

SWASTICK YOUTH COMPUTER TRAINING CENTRE

(A Government of West Bengal Initiative Under the Directorate of Youth Services)

Village- Paschim Sridharpur, Post - Gurudaspur, P.S. - Dholahat, Dist-24Pgs(S)

Block-Patharpratima, Pin-743349, Contact No. 9733600064

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Tally Prime 2.0

How to open Tally?

Start --- All Programs --- Tally Prime --- Educational Mode (T) --- Create your company. If you have opened the Tally software first time after installation, you have to create a company soon, otherwise you will not be able to move forward or if this is not the first time it is opened then surely it already has companies in it and you will be transferred to Gateway of Tally. But you have to be careful that this is not your own company. **You need to create your own. Gateway of Tally - -- Company (Alt + K) --- Create Name --- Type your company name (i.e. Aptech) Mailing ID --- Aptech (You can type a proper mail ID too.) State --- Select 'West Bengal' Country --- India Financial Year beginning from --- 1.4.2024 Books beginning from --- 1.4.2024 --- Accept** --- Features window opens next --- Accept this screen too. There is a shortcut key to accept any screen in Tally --- **CTRL + A.** To change period --- **Alt + F2.** To **change date – F2** To move from one step to another, press 'Enter'. To go out of a screen, press 'Esc'. To activate and deactivate calculator in Tally Prime --- **Press CTRL + N.** To select a company which is previously created --- **Company (Alt + K) --- Select (Alt + F3) --- Select your company from the list of companies and Enter.** To shut an extra company --- **Company (Alt + K) --- Select (CTRL + F3) --- Select the company you want to shut --- Enter.** The main thing you have to work on Tally properly is to post your daily transactions. To post voucher entries, you have to use ledgers. **There are 2 pre-defined ledgers in Tally. 1. Cash 2. Profit & Loss** Apart from these 2 default ledgers, you have to create ledgers as per your requirement.

Lesson-1

How to Create A Company?

Company Name	: M/S. Shriram Electronics (Your First Name)	Financial Year Beginning from	: 1-Apr-24
		Books Beginning from	: 1-Apr-24
Mailing Name	: M/S. Shriram Electronics		
Address	: 304, Street No. 14, Near Metro Theater Fort-Mumbai	GSTIN/UIN: 27AADFA9350N1Z3	
State	: Maharashtra		
Country	: India		
Pin Code	: 400001		
Telephone	: 022-2345678		
Mobile	: 7123456789		
Fax	:		
Email	: Shriram@gmail.com		
Website	: www.shriram.com		
Base Currency Symbol			Accept?
Formal Name	INR		Yes or No

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Lesson-2

Audit Report or Balance Sheet

M/S. SHRIRAM ELECTRONICS			
BALANCE SHEET AS ON 31-03-2020			
LIABILITIES	AMOUNT	ASSET	AMOUNT
CAPITAL A/C	6,18,476.00	FIXED ASSET	2,74,654.00
R.C Patel		(As per List "C")	
BANK OD A/C	9,83,069.00	INVESTMENT	1,75,500.00
COSMOS BANK		(As per List "D")	
UNSECURED LOAN	3,49,550.00	DEPOSIT(Asset)	1,58,283.00
(As per List 'A')		(As per List "E")	
		CLOSING STOCK	49,11,180.00
SUNDAY CREDITORS	59,37,849.00	SUNDAY DEBTORS	21,01,606.00
		(As per List "F")	
		BANK & CASH BALANCE	2,67,721.00
		(As per List "G")	
Total	78,88,944.00	Total	78,88,944.00

Ledger

Field	Type
Name	R.C.Patel
Alias	Enter
Under	Capital Account
Opening Balance	6,18,476.00 Cr.
Accept? Yes or No	Yes

Field	Type
Name	Cosmos Bank
Alias	Enter
Under	Bank OD A/c
Opening Balance	9,83,069.00 Cr.
Accept? Yes or No	Yes

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LIST "A" UNSECURED LOAN

Sr. No.	Name of Ledgers	Amount(Rs.)
1	Ashok C.B.	81,894.00 Cr.
2	Chandrakant G	56,958.00 Cr.
3	Ramesh T.M.	109,450.00 Cr.
4	Sangita D.G.	26,248.00 Cr.
5	Shivaji Stores	75,000.00 Cr.
Grand Total		3,49,550.00 Cr.

LIST "B" SUNDRY CREDITORS

Sr. No.	Name of Ledgers	Address /Location	GSTIN No.	Amount (Rs.)
1	Baren International	Mumbai	27AFDPA0674G1ZU	4,04,020.00 Cr.
2	LG India Ltd	Pune	27AAKFM9161C1Z6	24,04,500.00 Cr.
3	Kitchen Appliance	Thane	27AAPFA7334Q1ZP	16,38,302.00 Cr.
4	Meena Agencies	Nasik	27AKOPM0144R1ZK	1,67,450.00 Cr.
5	Nirmal Enterprises	Aurangabad	27AAMFV4720A1ZC	19,142.00 Cr.
6	Sharp Electronics	Pune	27AABCP1850F1ZO	1,25,900.00 Cr.
7	Shilpa Electronics	Nasik	27AKLPM2907M1ZQ	2,06,561.00 Cr.
8	Shri Balaji Ltd	Aurangabad	27ABIPA9137B1ZZ	1,19,700.00 Cr.
9	Sindhu Distributors	Pune	27AAACT6851F1ZA	44,765.00 Cr.
10	Sunny Enterprises	Nagpur	27AAEFR6042F1ZB	1,57,591.00 Cr.
11	Suresh Agencies	Aurangabad	27AASPR6367H1ZO	1,33,950.00 Cr.
12	Unique Agencies	Thane	27ABDPB2263Q1ZJ	25,956.00 Cr.
13	Uptron India Ltd	Pune	27AAGFJ8716L1ZV	1,25,870.00 Cr.
14	Videocon India Ltd	Nasik	27AMSP0245L1ZJ	3,44,117.00 Cr.
15	Vijay Electronics	Thane	27APJPB8136J1ZQ	20,025.00 Cr.
			Grand Total	59,37,849.00 Cr.

LIST "C" FIXED ASSET

Sr. No.	Name of Ledgers	Amount (Rs.)
1	Computer	25,950.00 Dr.
2	Cycle	1,286.00 Dr.
3	Furniture	13,131.00 Dr.
4	Hero Honda	48,623.00 Dr.
5	Ornaments	1,85,664.00 Dr.
Grand Total		2,74,654.00 Dr.

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LIST "D" Investments

Sr. No.	Name of Ledgers	Amount (Rs.)
1	Bank of Baroda Shares A/C	26,000.00 Dr.
2	Indira Vikas Patra	16,500.00 Dr.
3	N.S.C.	1,00,000.00 Dr.
4	Sachin R.D. A/C	16,500.00 Dr.
5	Surbhi R.D. A/C	16,500.00 Dr.
Total (Rs.)		1,75,500.00 Dr.

LIST "E" Deposits (Asset)

Sr. No.	Name of Ledgers	Amount (Rs.)
1	Aiwa India	5,000.00 Dr.
2	Kisan Tractors	1,015.00 Dr.
3	Mukesh Choudhahri	25,000.00 Dr.
4	Rahul R.D. A/C	16,500.00 Dr.
5	Sangli Bank	1,08,768.00 Dr.
6	Vijay R.D. A/C	2,000.00 Dr.
Total (Rs.)		1,58,283.00 Dr.

List "F" SUNDRY DEBTORS

Sr. No.	Name of Ledgers	Address/Location	GSTIN No.	Amount (Rs.)
1	Aditi Agencies	Pune	27AHNPJ4751B2ZE	2,95,377.00 Dr.
2	A.I. Electronics	Mumbai	27AOCPS1482G1ZU	91,743.00 Dr.
3	Amol T.V. Center	Nasik	27AQSPA7998R1ZG	21,970.00 Dr.
4	Bangad Sales	Nasik	27AFQPG4944L1ZV	1,98,000.00 Dr.
5	Bhagat Electronics	Aurangabad	27AABCM2314H1ZU	2,61,300.00 Dr.
6	Bhavsar T.V. Center	Thane	27ACAPS3539E1ZN	15,802.00 Dr.
7	Darshan Agencies	Nasik	27AAPPC3645J1ZI	1,42,256.00 Dr.
8	Ganesh Electricals	Mumbai	27AGCPP1410H1ZS	5,980.00 Dr.
9	Hitesh Agencies	Pune	27BAFPK2585N1Z6	67,961.00 Dr.
10	Jain Electronics	Nasik	27AERPG1948N1ZU	4,740.00 Dr.
11	Jalaram T.V. Center	Aurangabad	27AAWPG0991J1Z4	2,093.00 Dr.
12	Jawahar Electrnics	Mumbai	27AMGPP1983R1Z4	5,265.00 Dr.
13	Jitendra Electricals	Mumbai	27AAUPM2672C1ZH	3,636.00 Dr.
14	Laxmi Agencies	Mumbai	27AABPV2221K1ZP	12,140.00 Dr.

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15	Madhur Electronics	Thane	27ALTPK1393A1Z1	8,660.00 Dr.
16	Mahavir T.V. Center	Thane	27AADFD0629D1ZX	2,12,785.00 Dr.
17	Mamta Electronics	Aurangabad	27AAJFD9800A1ZQ	4,830.00 Dr.
18	Manish Electronics	Pune	27AVOPM2304E1ZR	39,902.00 Dr.
19	Pardeshi Radio	Nasik	27ANTPS5117L1Z8	17,863.00 Dr.
20	Pooja Agencies	Nagpur	27AEKPS2662C1ZF	31,636.00 Dr.
21	Poojara Agencies	Pune	27AKSPS5866N1ZV	79,845.00 Dr.
22	Sagar Enterprises	Nagpur	27AABSP1850F1ZO	18,125.00 Dr.
23	Saibaba Furniture	Nasik	27AAKFM2296E1Z4	64,035.00 Dr.
24	Sarika Agencies	Mumbai	27AAGHM5973A1Z6	90.00 Dr.
25	Seven Star	Pune	27AAVPP2926M1ZV	2,600.00 Dr.
26	Shakti Electronics	Thane	27AABCB2180N1ZK	9,150.00 Dr.
27	Sharada Electronics	Nasik	27AAPPB2615K1ZP	9,137.00 Dr.
28	Shri Agencies	Aurangabad	27AZJPS9271P1Z7	425.00 Dr.
29	Sonu Agencies	Nagpur	27AAGPT3413N1ZC	19,097.00 Dr.
30	Sony Electronics	Mumbai	27AAZFS4461J1ZD	97,520.00 Dr.
31	Sumeet Electricals	Nagpur	27AAUPJ5184G1Z7	3,140.00 Dr.
32	Surbhi Electricals	Nasik	27ABFFM2270E1ZH	335.00 Dr.
33	Tirupati Electricals	Thane	27AAOCS3063L1ZU	16,550.00 Dr.
34	Tulsi Departmental Store	Pune	27ACMPB8233A1ZZ	2,62,505.00 Dr.
35	Vikas Electronics	Aurangabad	27AAPP9930J1Z0	1,200.00 Dr.
36	Vishal Electronics	Mumbai	27AAF7376E1Z3	48,757.00 Dr.
37	Zankar Agencies	Pune	27AALFM2571M1ZS	25,156.00 Dr.
			Total	21,01,606.00 Dr.

LIST "G" BANK ACCOUNT

Sr. No.	Name of Ladgers	Opening Balance (Dr/Cr)
1	HDFC Bank	88,765.00 Dr.
2	ICICI Bank	19,974.00 Dr.
3	State Bank of India	2,434.00 Dr.
	Total	1,11,173.00 Dr.

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Lesson-3 Tally Prime

[Voucher Entry]

1. Q. 1.4.2024 - Rs. 4,50,000 is introduced as Capital and the amount is deposited in SBI bank.
2. Q. 2.4.2024 – Rs. 45,900 is withdrawn from SBI Bank.
3. Q. Rs.500 has been deducted as bank charges from SBI Bank.
4. Q. 2.4.2024 -Rs. 23,000 is paid to Staff as Salary.
5. Q. 2.4.2024 – Rs.10,000 is received from my mother.
6. Q. 2.4.2024 – Rs. Electric Bill paid @ 4,500 by Cash
7. Q. 1.5.2024 - The following expenses are paid by cash -
Wages paid @4000
Rent paid @5000
Carriage Inward paid @1200
Carriage Outward paid @1500
Staff Tea and Tiffin expenses paid @500
Cleaning expenses paid @300
Printing and Stationery expenses paid @500.
8. Q. 1.5.2024 – Purchased goods @4000 by cash. [As Voucher]
9. Q. 2.5.2024 – Sold goods @5000 by cash. [As Voucher]
10. Q. 2.5.2024 – Goods Purchased from SUNMARG ENTERPRISE @ 1200
11. Q. 31.5.2024 Payment Previous Due Rs. 1,200 by Cash to SUNMARG ENTERPRISE.

Lesson-4

Inventory Creation

Q. Manage your stock items group wise,

unit wise, category wise and Godown/Location wise.

STOCK GROUP: SAMSUNG, LG, AOC.

STOCK CATEGORY: CRT, LCD

UNIT: Pcs

GODOWN: DAS NAGAR, SANTIPUR.

STOCK ITEMS: SMG633NW (CRT), SMG643NW (LCD), LG550GI (CRT), LG560GI (LCD), AOC411FL (CRT), AOC412FL (LCD).

1/7/2024 --- Purchase the following items from MNC & Co. and store them in Das Nagar Location. Order Number --- POD/CMP/001, Receipt Note number – PCH/MNC/001, Supplier's invoice number – MNC/2543.

ITEMS	Qty	Rate
SMG633NW	5	3500
SMG643NW	6	3700
LG550GI	3	4200
LG560GI	6	4700

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1.7.2024 --- Purchased the following items from Bikram Enterprise and store them in Das Nagar Godown. Purchase Order Number --- POD/BIK/001. Receipt Note Reference Number --- PCH/BIK/001. Supplier's invoice number --- BIK/SAL/001.

Items	Qty	Rate
AOC411FL	6 Pcs	3200
AOC412FL	7 Pcs	3600

How to check outstanding report?

GOT --- Display More Reports --- Statements of Accounts --- Outstandings --- Receivables / Payables .

2.7.2024 – Sold the following items to DATSON TRADERS from Das Nagar location. Received an order from DATSON TRADERS. Post the entry with an order number – SOD/DAT/001, Delivery Note – SCH/CMP/001, Sales Invoice Number – SAL/CMP/001

Items	Quantity	Rate
SMG633	3	4500
SMG643	5	4700
LG550	2	5000
LG560	4	5200

Q. Accounting With Tally Using Inventory,

unit wise, category wise and Godown/Location wise.

STOCK GROUP: LG,VIDEOCON.

STOCK CATEGORY: LG-LCD, LG-AUDIO, LG-IRON, LG-REFRIGERATOR, LG-WASHING MACHINE (W/M)
V- REFRIGERATOR, V- WASHING MACHINE (W/M) , V-AC, V-LED, V-LCD

UNIT: Nos, Doz

GODOWN: SHOWROOM, WAREHOUSE

Create the following **Stock items** Under **Stock Group – Videocon**, All the items have **GST Rate 28%**

Stock Group Name-Videocon

Stock Items	Stock Category	Std.Cost (Rs.)	Std.Selling Price (Rs.)	HSN Code	Total Qty.	Show Room	Ware House	Value in Rs.
19"LED-V	V-LED	4,200	5,000	85030010	47	12	35	1,97,400
21"LCD-V	V-LCD	9,000	10,000	85030010	40	20	20	3,60,000
24"LCD-V	V-LCD	10,590	11,590	85030010	35	10	25	3,70,650
28"LCD-V	V-LCD	12,000	12,700	85030010	17	10	7	2,04,000
165 Ltr-Ref-V	V-Refrigerator	7,740	8,240	85021100	35	15	20	2,70,900
Fully Auto W/M-V	V-W/M	10,000	11,990	85021100	35	10	25	3,50,000
Semi Auto W/M-V	V-W/M	9,500	9,990	85021100	30	15	15	2,85,000
AC Automatic -V	V-AC	22,000	23,000	85021100	30	15	15	6,60,000

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Create the following **Stock items** Under **Stock Group – LG**, All the items have **GST Rate 18%**

Stock Group Name- LG

Stock Items	Stock Category	Std.Cost(Rs.)	Std.Selling Price (Rs.)	HSN Code	Total Qty.	Show Room	Ware House	Value in Rs.
14" LCD-LG	LG-LCD	9,000/-	10,000/-	85121000	45	25	20	4,05,000/-
24" LCD-LG	LG-LCD	9,590/-	10,590/-	85121000	25	15	10	2,39,750/-
165 Liter Ref-LG	LG-Refrigerator	7,540/-	8,540/-	85121000	30	10	20	2,26,200/-
210 Liter Ref-LG	LG-Refrigerator	10,890/-	11,890/-	85121000	35	15	20	3,81,150/-
Audio Speed King-LG	LG-Audio	684/-	780/-	85121000	30	15	15	20,520/-
Fully Auto W/M-LG	LG-W/M	11,500/-	12,500/-	85121000	39	30	09	4,48,500/-
Semi Auto W/m-LG	LG-W/M	10,500/-	11,500/-	85121000	35	15	20	3,67,500/-
Iron-LG	LG-Iron	300/-	350/-	85121000	00	00	00	

Lesson-5 (TallyPrime)

Problem – 1. Maintain Books of Accounts in the Name of Ms. Shwetha Computers.

- Capital Invested in the Business Rs – 10,000,00 in the form of cash.
- Cash Deposited in SBI A/C Rs. 5,00,000
- Cash paid for Salaries Rs.10,000 & Rent Rs.10,000
- Cheque Issued for Electricity Bill Rs. 1,000
- Purchased Dell Keyboards 100 Qty @ 150 from Mr. Mohan (on Credit)
- Purchased Dell Keyboards 10 Qty @ 140 from Mr. Mohan (on Cash)
- Sold 50 Qty Keyboards to Mr. Kumar @ 240 (on Credit)
- Sold 10 Qty Keyboards to Mr. Kumar @ 210 (on Cash)
- Rs. 10,000 Paid to Mr. Mohan through Cheque.
- Rs. 12,000 received from Mr. Kumar by cash.
- Purchased office Furniture @ Rs. 10,000 (by cash) from BHANTIA FURNITURE.
- Purchased a Dell Computer for Office usage from BHANTIA FURNITURE @ Rs.25,000

Lesson-6

Job Work Out

Question – Prepare finished goods using raw materials and describe different process of Job Work Out order.

Step – 1

Purchase raw materials from Mr. Manish Clothing House.

- 100 pcs fabrics of kurti @60 per pcs (1pcs = 2 mtr)
- 100 pcs fabrics of dupatta @50 per pcs (1pcs = 2.15 mtr)
- 100 pcs fabrics of salwar @60 per pcs (1pcs = 2.50 mtr)

Step – 2

Create Stock Items abovementioned and create a finished product (Ladies Suit) with BOM (1pcs dupatta, 1pcs salwar, 1pcs kurti) and enable the tracking method.

Step – 3

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Post a job work out order voucher to Mr. Shaquib Embroidery for cutting, embroidery and stitching.

Step – 4

Make alteration in Material In and Material Out voucher. And post a Material out entry to deliver the raw materials to the third party contractor (Mr. Shaquib Embroidery).

Step – 5

Post an entry of Material In to receive finished goods in your godown.

Step – 6

Create purchase bill against job work out order.

Lesson-7

Job Costing Job

Job Costing is a form of specific order costing which applies to a job undertaken according to customer's requirements and specifications. Tally Prime enables the tracking of cost and revenue information down to the smallest detail.

Job is a piece of work, with money involvement.

Costing is a process of calculating cost.

Question:

The company got a project order to maintain 20 new PCs from IBP House, UP. For this purpose, company hired two professionals. Their wages is 6500/- per head. All the required materials are picked up and stored in Patel Nagar Godown. You have to maintain all the required costing through Job Costing features of Tally.

1/8/2024 – Purchased Intel PIV Processor @4900, Intel Chipset Motherboard @3800, DDR RAM @1125, Hard Disk Drive @1650, DVD/CD RW Combo Drive @1450, Keyboards @300, Mouse @150, Cabinet (with SMPS) @750, 15" Monitor @3800 from ESS BEE Technologies. The quantity purchased for each item is 20 Pcs.

2.8.2024 – All the products are dispatched to the project location for assembling. Transportation charge is Rs. 1100. Also the company has to bear the tiffin expenses of the two professionals which is Rs. 150 per day per head for two days. Received 20 assembled PCs from manufacturing unit.

31.8.2024 – Our Company charged Rs. 45000 per PC and annual maintenance charge of 7000 per PC to IBP Ltd.

2.9.2024 – IBP Ltd. paid their dues for project by a cheque of Rs. 10,40,000. Cheque Number – 547532 of Allahabad Bank which is deposited in SBI. 2.9.2021 – Paid all the dues of ESS BEE Technologies through cheque Number of 125066 of SBI.

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Lesson-8

Complete Job Costing in Tally Prime

- a) Create a new Company.
- b) Enable job costing, bill wise details of Cost Centre.
- c) Create Cost Centre with job costing.
- d) Create consumption Godown with Cost Centre.
- e) Create supplier and customer ledger.
- f) Create purchase and sale ledger with Cost Centre.
- g) Create expense ledger with Cost Centre.
- h) Create Transfer and Consumption and voucher class.
- i) Create Raw material Item.
- j) Purchase Raw material in main location.
- k) Transfer Raw material main location to consumption Godown.
- l) Consumption Raw material for job project.
- m) Payment our expense ledger.
- n) Sale job project to customer with adding profit.
- o) Show job costing Reports.

Lesson-9

Point of Sale (POS)

On 01-07-2021, Deepak Store sold the following Items—

Item Name	Quantity	Rate	Discount
RICE	15.500 Kgs	70/Kgs	2%
WHEAT	20 Kgs	40/Kgs	5%
SUGAR	45.250 Kgs	42/Kgs	3%
FLOUR	90 Kgs	120/Kgs	3%

On 02-07-2021, Raj Cloth Store Sold the following Items—

Item Name	Quantity	Rate
T-Shirt	5 PCS	590/PCS
Shirt	8 PCS	640/PCS
Jeans	6 PCS	1590/PCS
Frock	4 PCS	390/PCS

And Discount allowed Rs. 610/- on Total sale Value.

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Lesson-10

Bom (Bill of Materials)

- Find out 1 pcs LCD MONITOR Price?

Bom Name : LCD MONITOR

Components of : LCD MONITOR

Unit of Manufacture : 1 PCS

STOCK ITEM	GODOWN	QTY	RATE	AMOUNT
SMPS	DASNAGAR	10	750	7500
INVERTOR	DASNAGAR	10	450	4500
CCFL	DASNAGAR	10	750	7500
LCD MODEL WITH CIRCUIT BOARD	DASNAGAR	10	1100	11000
LCD CONTROLLER BOARD	DASNAGAR	10	520	5200
LCD CONTROLLER CABLE	DASNAGAR	10	20	200
LCD MONITOR BUTTON BOARD	DASNAGAR	10	60	600
PLASTICK CHASIS	DASNAGAR	10	250	2500

TYPE OF ADDITIONAL COST	PERSENTAGE	AMOUNT
LABOUR CHARGE		5500
FACTORY CHARGE		1400
FREIGHT		500
PACKING CHARGE	2%	??

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GST

TAX INVOICE

Printed on 3-Apr-24 at 14:26
(ORIGINAL FOR RECIPIENT)

Sri. Shyam Electronics		Invoice No.	Dated					
HO: 8, Madan Street, Kolkata-700072 BR:2, Chandni Chowk Street, Kolkata-700072 Ph-8420192510 // 8335884646 GSTIN/UIN: 19AHOPA2332C1ZT State Name : West Bengal, Code : 19 E-Mail : sse.sunny@gmail.com		SSE/HO2324/67	3-Apr-23					
Buyer (Bill to)								
Cash								
State Name : West Bengal, Code : 19								
Place of Supply : West Bengal								
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ZEBRONICS M/B G41 WITH 2GB DDR2 ZCP09PS10310	84733020	1 PCS	1,947.00	1,650.00	PCS		1,650.00
2	EXIDE SMF BATTERY CSP 7-12	85072000	1 PCS	350.00	664.06	PCS		664.06
3	FOXIN 500W SMPS FPS500S	85044029	1 PCS	500.00	423.73	PCS		423.73
4	Zebronics Ups 600VA ZBJ01MS52638	85044010	1 PCS	1,799.50	1,525.00	PCS		1,525.00
5	ZEBRONICS COOLING FAN MSC200	84733099	1 PCS	177.00	150.00	PCS		150.00
6	FRONTECH MULTIMEDIA MINI KEYBOARD KB-0004	84716040	1 PCS	275.00	233.05	PCS		233.05
7	CONSISTENT RAM 2GB DDR2	84733099	2 PCS	354.00	300.00	PCS		600.00
8	Guardian Internet Security 1pc 1year	85238020	1 PCS	236.00	200.00	PCS		200.00
9	GEONIX SSD 256GB SATA GX2560123135341GVC12	85235100	1 PCS	1,091.50	925.00	PCS		925.00
								6,370.84
OUTPUT CGST								606.58
OUTPUT SGST								606.58
Total			10 PCS					7,584.00

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Eighty Four Only

E. & O.E

Remarks:

CASH SALES

Declaration

1. Please pay by A/c payee cheque/draft only. 2. Intewst will be charged @24%p.a after ...day 3 All disputes are subject to kolkata jurisdiction. 4 Goods once sold cannot be taken back.

Company's Bank Details

A/c Holder's Name : Sri Shyam Electronics

Bank Name : HDFC BANK COLLECTION59249062476604

A/c No. : 59249062476604

Branch & IFS Code : SHYAM BAZAR & HDFC0000174

for Sri Shyam Electronics

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

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