

Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
STATIONERY & PRINTING EXP A/C	Payment	64	750.00	
WATER EXP A/C	Payment	65	700.00	
CULTURAL ACTIVITY EXP A/C	Payment	66	300.00	
COLLEGE CLEANING EXP A/C	Payment	67	1,240.00	
TRAVELLING EXP A/C	Payment	68	480.00	
STATIONERY & PRINTING EXP A/C	Payment	69	410.00	
COMPUTER EXPENSE A/C	Payment	70	8,500.00	
MANAD VETAN EXP A/C	Payment	71	4,666.00	
MANAD VETAN EXP A/C	Payment	72	32,900.00	
POSTAGE & COURIER EXP A/C	Payment	73	470.00	
ADVERTISEMENT EXP A/C	Payment	74	4,500.00	
ELECTRIC EXP A/C	Payment	75	1,920.00	
ELECTRIC EXP A/C	Payment	76	2,250.00	
PROFESSIONAL TAX A/C	Payment	77	2,200.00	
SALARY INCOME TAX A/C	Payment	78	5,01,000.00	
ELECTRIC EXP A/C	Payment	79	3,250.00	
COLLEGE YAGNA/HAVAN EXP A/C	Payment	80	340.00	
MANAD VETAN EXP A/C	Payment	81	1,120.00	
Total:			5,66,996.00	

Gateway of Tally

Current Period: 1-4-2023 to 31-3-2024

Current Date: Thursday, 13 Jul, 2023

List of Selected Companies

Company	Date of Last Entry
JUL MAHILA ARTS & COMMERCE COLLEGE	13-Jul-2023

Gateway of Tally

Masters

- Accounts Info
- Inventory Info

Transactions

- Accounting Vouchers
- Inventory Vouchers

Utilities

- ImpOrt Data
- Banking

Reports

- Balance Sheet
- Profit & Loss A/c
- Stock Summary
- Ratio Analysis

Display

Multi Account Printing

Quit

- F1: Select Cmp
- F1: Shut Cmp
- F2: Date
- F2: Period
- F3: Company
- F3: Cmp Info
- F4: Connect
- F4: Disconnect
- Q: Synchronize
- Y: Sync. Selected
- F11: Features
- F12: Configure
- Num Lock
- Caps Lock

Product



POWER OF SIMPLICITY

Tally.ERP 9

Version & Updates

Series A Release 6.6.3 (Latest)

License & Services

Serial Number: 717601761 Silver

TSS expired on: 30-Sep-2022

Account Id: gurukulmahilacollege@gmail.com

Configuration

Gateway: localhost:9999

ODBC Server: 9000

Calculator

1>

Gateway of Tally

Current Period
1-4-2023 to 31-3-2024

Current Date
Thursday, 13 Jul, 2023

List of Selected Companies

Company
GURUKUL MAHILA ARTS & COMMERCE COLLEGE

Date of Last Entry
13-Jul-2023

Gateway of Tally
Display Menu

Statements of Accounts

- Outstandings
- Statistics**
- Quit

- F1: Select Cmp
- F1: Shut Cmp
- F2: Date
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- F31: Features
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Product



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- F5: Sync. Selected
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Product Tally POWER OF SIMPLICITY Tally.ERP 9	Version & Updates Series A Release 6.6.3 (Latest)	License & Services Serial Number 717601761 Silver TSS expired on 30-Sep-2022 Account Id gurukulmahilacollege@gmail.com	Configuration Gateway localhost:9999 ODBC Server 9000
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YOGI COMPUTER

F-10/11, KUBER SIDDHIVINAYAK COMPLEX, KHOJA KHANA ROAD, PORBANDAR - 360575
Ph:- (0286) 2245922, Mob:- 99988 71959 E-Mail:- yogiinfoservices@gmail.com

Debit Memo

TAX INVOICE

Original

M/s. : GURUKUL MAHILA COLLEGE

Invoice No. : GB/113

Date : 06/09/2021

porbandar

Place of Supply : 24-Gujarat

REFERENC :

REFERENC :

Challn NO: :

SrNo	Product Name	HSN/SAC	Qty	Rate	GST%	Amount
1	TALLY PRIME SILVER SOFTWARE (SINGLE USER) SR.NO: 717601761	85238020	1.00	16949.15	18.0	16949.15

*Attn: MT
7/9/21
6/9/21*

GSTIN No.: 24AQCPP8113D1Z7

Sub Total 16949.15

Bank Name : CENTRAL BANK OF INDIA

Bank A/c. No. : 3255401783

RTGS/IFSC Code : CBIN0283123

Taxable Amount 16949.15

CGST 9.0% 1525.42

SGST 9.0% 1525.42

Round off 0.01

Grand Total 20,000.00

Total GST : Three Thousand Fifty And Eighty Four Paise Only

Bill Amount : Twenty Thousand Only

Note :

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. *Subject to 'PORBANDAR' Jurisdiction only, E.&O.E"

