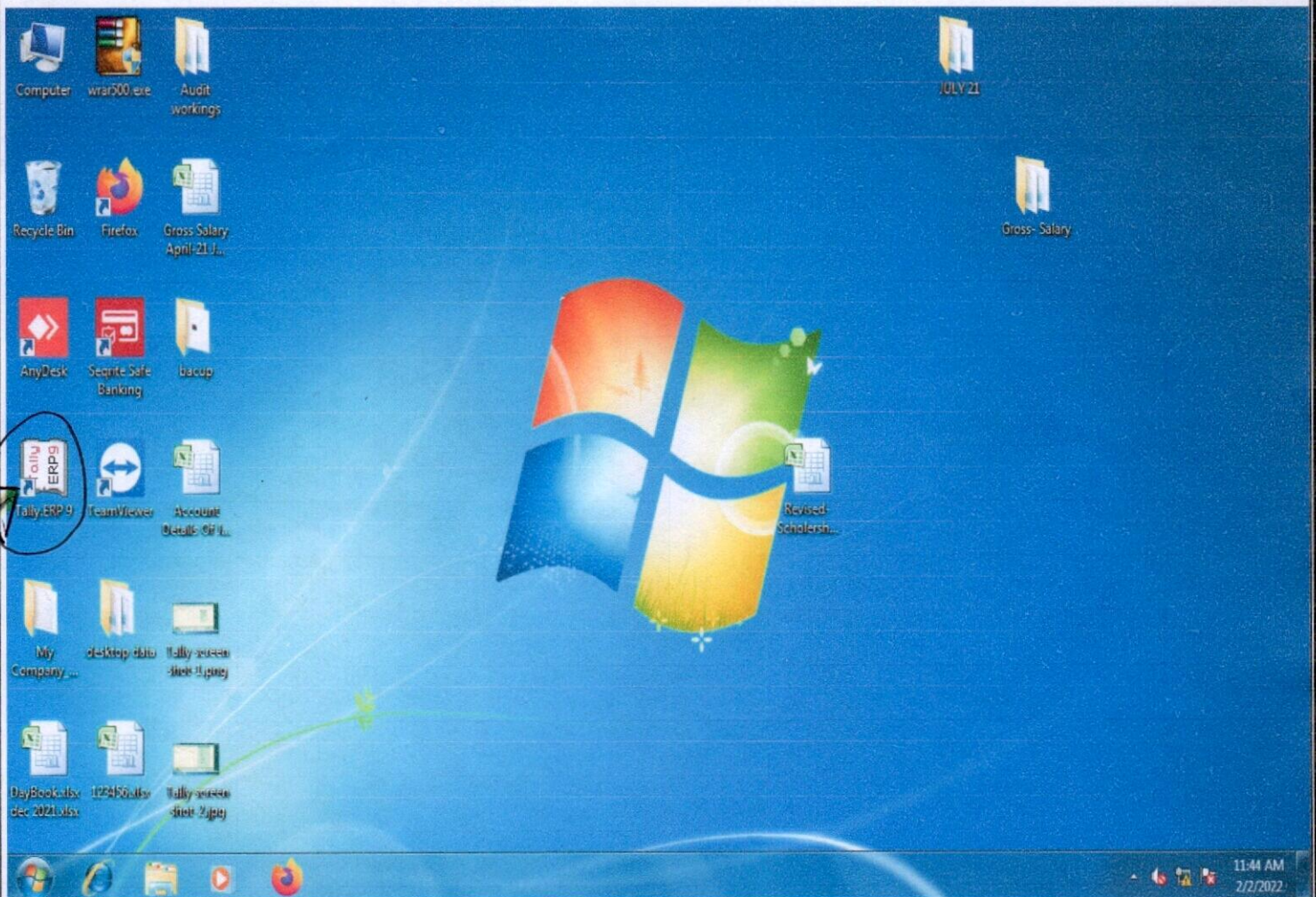


**JAGANNATH UNIVERSITY**  
**FINANCE AND ACCOUNTS**

**Screenshots of User Interface - Tally ERP9**



**Step 1 – Login from Desktop**



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## Step 2

Tally.ERP 9

P: Print | E: Export | M: E-Mail | O: Upload | S: TallyShop | G: Language | K: Keyboard | K: Control Centre | H: Support Centre | H: Help

Select Company

Path : E:\tally data dt 9.2.2017  
Name : [REDACTED]

List of Companies

Jagan Nath Gupta Institute of Eng. & Technology	(00031)	1-Apr-2003 to 31-Mar-2020
Jagan Nath University	(12345)	1-Apr-2008 to 31-Mar-2022
ZONASA-2015 JAGANNATH UNIVERSITY	(10000)	1-Apr-2015 to 31-Mar-2017

Quit

Product: Tally.ERP 9  
Version & Updates: Series A Release 6.2, Series A Release 6.6.3 Available  
License & Services: Serial Number 743042602 Gold, TSS expired on 31-Aug-2021, Account Id gagaur\_2005@rediffmail.com, Site Id Primary jaganath university  
Configuration: Gateway ACCOUNT-PC:9999  
Calculator

Tally MAIN --> Company Info. --> Select Company

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### Step 3

The screenshot displays the Tally ERP 9 software interface. At the top, there is a menu bar with options: P: Print, E: Export, M: E-Mail, Q: Upload, S: TallyShop, G: Language, K: Keyboard, K: Control Centre, H: Support Centre, H: Help. Below the menu bar, the main window title is "Company Login". The central area shows a dialog box for "Company : Jagan Nath University" with fields for "Name of User" and "Password (if any)". The bottom status bar contains the following information:

Product	Version & Updates	License & Services	Configuration	Calculator
Tally ERP 9	Series A Release 6.2 Series A Release 6.6.3 Available	Serial Number: 743042682 Gold TSS expired on: 31-Aug-2021 Account Id: gsgaur_2005@rediffmail.com Site Id: Primary jaganath university	Gateway: ACCOUNT-PC:9999	

Navigation: Tally MAIN --> Company Info. --> Select Company --> Company Login  
Copyright: (c) Tally Solutions Pvt. Ltd., 1988-2017  
Date/Time: Wed, 2 Feb, 2022 11:46:11



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# Step 4

The screenshot shows the Tally ERP 9 software interface. At the top, there is a menu bar with options: P: Print, E: Export, M: E-Mail, O: Upload. Below the menu bar is a 'Select Company' dialog box with the following details:

- Select Company**
- Path : E:\tally data dt 9.2.2017
- Name : Jagan Nath University

Below the dialog box, a progress bar is shown with the text: "Transaction Computes for Jagan Nath University" and "Computing". The progress bar is at 0%.

The bottom of the screen shows a status bar with the following information:

- Product: Tally ERP 9
- Version & Updates: Series A Release 6.2, Series A Release 6.6.3 Available
- License & Services: Serial Number 743042692 Gold, TSS expired on 31-Aug-2021, Account Id gagaur\_2005@rediffmail.com, Site Id primary jagannath university
- Configuration: Gateway ACCOUNT-PC:9999
- Calculator: Ctrl + N

The taskbar at the bottom shows the Windows Start button, taskbar icons for Mozilla Firefox and Tally ERP 9, and the system tray with the date and time: Wed, 2 Feb, 2022, 11:46:41.



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## Step 5

**Tally.ERP 9**

P: Print | E: Export | M: E-Mail | O: Upload | S: TallyShop | G: Language | K: Keyboard | K: Control Centre | H: Support Centre | H: Help

Select Item | Jagan Nath University | Ctrl + M

**Name of Ledger**

List of Ledgers

0
0101180001
0101180002
0101180003
0101180004
0101180005
0101180007
0101180008
0101180009
0101180010
0101180011
0101180012
0101180013
0101180015
0101180016
0101180017
0101180031
0101180032
0101180033
0101180035
0101180036
0101180068
0101190002

17600 more ...

Product: Tally ERP 9 | Version & Updates: Series A Release 6.2 | License & Services: 743042682 Gold | Configuration: ACCOUNT-PC:9999

Start NIN --> Gateway of Tally --> Display Menu --> Account Books --> Select Item | (c) Tally Solutions Pvt. Ltd., 1988-2017 | Wed, 2 Feb, 2022 | 11:47:32



## Step 6

**Tally.ERP 9**

Accounting Voucher Creation  
Jagan Nath University

Contra No. 219

Particulars

Cr

Narration:

List of Ledger Accounts

- 3
- Axis Bank 433010100096122
- CANARA BANK CHAKSU (4229201000013)
- Canara SB A/c No. 4229101005298
- Cash
- CC Limit Agst. FDR
- FDR
- ICICI BANK A/C (379001002212) (YUVA)
- ICICI BANK Chaksu-379001000069
- ICICI Expenditure A/c (379001000281)
- JNU Expenditure Bank A/c-433010100117043
- SBI SB A/C NO 37466500851
- Treasury Office Jaipur
- UCO Bank A/c-10020210000144
- UCO Bank Chaksu- 11490210000366

Quit Accept Delete Cancel

Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation (c) Tally Solutions Pvt. Ltd., 1988-2017 Wed, 2 Feb, 2022 11:48:13



# Step 7

Tally.ERP 9

P: Print | E: Export | M: E-Mail | O: Upload | S: TallyShop | G: Language | K: Keyboard | K: Control Centre | H: Support Centre | H: Help

Select Item | Jagan Nath University | Ctrl + H

**Name of Ledger**

A.

List of Ledgers

... 2 more

- Aabhas Mathur(Sanjay Mathur)B.Arch/16-21
- AABHAS MATHUR (SANJAY MATHUR) B-ARCH-16-21(BUS)
- AADARSI(Ashwini Arts Research Dev & Academic Society)
- AADESH KR TATU(HALKE RAMLIM-21-22
- Aadesh Malviya(Siya Sharan Raj) PHD/CS/11-13
- Aadil Ali(Mohd.Ali)B.Tech(Civil/16-19)(Lateral Ent
- Aadil(Asfaq Ahmed)B.Arch/12-17
- Aadil Khan(Altaf Khan)B.Arch/2011-16
- Aadil Khan B.Arch/2009-14
- Aadil Lohar(Haji Mohammad) BBA/16-18
- Aadil Sio Zafar Mohamad M.Tech/CS/12-14
- Aadinath Technosoft
- Aaditya Panchal(Moti Lal)B.ED/19-21
- Aaditya Sharma(Sudhir Sharma)B.Arch/16-20
- Aakanksha Bardwaj(Anil Kumar)M.Tech/CS/11-13
- Aakarishya Parashar(Mahesh Parashar)LLM/17-18
- Aakanksha Sharma(Anil Kr Sharma) BSC/Ag/16-18
- Aakansha Dad(Ashok Dad) BA.Rch/16-21
- Aakansha Mishra(Bijay Mishra)BPT/19-24
- Aakash Badjesar(Om Prakash Badjesar)BSC/Ag/21-25
- Aakash Bhatia BE/CS/2008-12
- AAKASH KARNIYAT (MAYANK KARNIYAT)M-PLAN-21-22
- AAKASH KHARAKIA (S/O RAJENDER) MBA-20-22

14623 more ... ↓

Product	Version & Updates	License & Services	Configuration	Calculator
<b>Tally</b> POWER OF SIMPLICITY Tally.ERP 9	Series A Release 6.2 Series A Release 6.6.3 Available	Serial Number 743042682 Gold TSS expired on 31-Aug-2021 Account Id ggsaur_2005@rediffmail.com Site Id Primary jaganath university	Gateway ACCOUNT-PC:9999	

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Select Item

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