



## **Purchase Indent System Management Module**

- a) Purchases Requisition Form
- b) PO
- c) GRN
- d) SRN
- e) Proforma Invoicing

(Without PR, PO wouldn't be created)

**Contact: [tally@cncnepal.com](mailto:tally@cncnepal.com) / 9851035839 for live demo or free trial module**

Optional

| Name of Item | Quantity | Rate  | per | Expected | Remarks |
|--------------|----------|-------|-----|----------|---------|
| 1 Item A     | 1 pcs    |       |     |          |         |
| 2 Item B     | 2 pcs    |       |     |          |         |
|              |          | 3 pcs |     |          |         |

Document Attachments ? No

Narration:

- F1: Accounting Vouchers
- F1: Inventory Vouchers
- F2: Order Vouchers
- F1: Payroll Vouchers
- F2: Date
- F3: Company
- S: Send SMS
- F4: Purchase Order
- F5: Sales Order
- J: Job Work Out Order
- W: Job Work In Order
- C: Pre-Close Order
- E: Excise
- T: Post-Dated
- L: Regular
- F11: Features
- F12: Configure

Supplier's Details

Despatch To  
Address

: **Sample Demo Company**  
: Dillibazar, Kathmandu  
E-Mail : tally@cncnepal.com

Supplier  
Address

: **Axis International**  
: Kathmandu, Nepal

Sales Tax No.

:

Sales Tax No.

: 507456654

Order De

**Purchase Indent**

Purchase Indent No.

: 6

5

22-Apr-2020

Payment: 60 Days

6

22-Apr-2020

Receipt Details

Despatch through  
Destination

:  
:

Store Purchase Order No. 2
Miti 10-01-2077
22-Apr-2020
Wednesday

Optional

Party A/c name : **Axis International**
Order no. : 2  
 Current balance : **5,68,370.00 Dr**  
 Purchase ledger : **Purchase**

| Name of Item | Quantity | Rate | per | Disc % | Amount |
|--------------|----------|------|-----|--------|--------|
|--------------|----------|------|-----|--------|--------|

|          |       |  |  |  |  |
|----------|-------|--|--|--|--|
| 1 Item A | 1 pcs |  |  |  |  |
|----------|-------|--|--|--|--|

|          |       |  |  |  |  |
|----------|-------|--|--|--|--|
| 2 Item B | 2 pcs |  |  |  |  |
|----------|-------|--|--|--|--|

Document Attachments ? No

Narration: 3 pcs

- F1: Accounting Vouchers
- F1: Inventory Vouchers
- F2: Order Vouchers
- F1: Payroll Vouchers
- F2: Date
- F3: Company
- S: Send SMS
- F4: Purchase Order
- F5: Sales Order
- J: Job Work Out Order
- W: Job Work In Order
- C: Pre-Close Order
- E: Excise
- I: Post-Dated
- L: Regular
- F11: Features
- F12: Configure

Purchase No. 12 Miti 10-01-2077 22-Apr-2020 Wednesday

Supplier invoice no.: 1 Date : 22-Apr-2020

Optional

Party A/c name : Axis International
Current balance : 5,68,370.00 Dr
Purchase ledger : Purchase

Table with columns: Name of Item, Quantity, Rate, per, Disc %, Amount. Rows include Item A (1 pcs, 3,500.00), Item B (2 pcs, 3,200.00), and VAT on Purchase (13 %).

Document Attachments ? No

Narration: 3 pcs 11,187.00

- F1: Accounting Vouchers
F1: Inventory Vouchers
F2: Order Vouchers
F1: Payroll Vouchers
F2: Date
F3: Company
S: Send SMS
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F8: Credit Note
F9: Purchase
F9: Debit Note
F10: Reversing Journal
F10: Memos
I: Accounting Invoice
V: As Voucher
I: Post-Dated
L: Regular
F11: Features
F12: Configure

### List of Orders

Order No(s) :

2

- End of List
- New Number
- Not Applicable

Reference(s) :

1 8-Apr-2020

2 22-Apr-2020

### Supplier's Details

Supplier : **Axis International**  
Address : Kathmandu, Nepal

Sales Tax No. : 507456654

Receipt Note No. 3 Miti 10-01-2077 22-Apr-2020 Wednesday

Reference no.: Party A/c name : Axis International Current balance : 5,68,370.00 Dr Purchase ledger : Purchase

Table with columns: Name of Item, Quantity, Rate, per, Disc %, Amount. Rows include Item A (1 pcs, 3,500.00) and Item B (2 pcs, 3,200.00), totaling 9,900.00.

Document Attachments ? No

Narration: 3 pcs 9,900.00

- F1: Accounting Vouchers
F1: Inventory Vouchers
F2: Order Vouchers
F1: Payroll Vouchers
F2: Date
F3: Company
S: Send SMS
F6: Rejections In
F6: Rejections Out
F7: Indent
F7: Stock Journal
F8: Delivery Note
F9: Receipt Note
F10: Physical Stock
J: Material Out
W: Material In
E: Excise
I: Post-Dated
L: Optional
F11: Features
F12: Configure

Invoice No. 11  
Ref. No.

Dated 23-Apr-2020  
Miti 11-01-2077

**Sample Demo Company**  
Dillibazar, Kathmandu  
E-Mail : tally@cncnepal.com

**Proforma**

Party : **Galaxy International**  
Gyaneshwor, Kathmandu  
PAN/IT No :301467211

| Sl No. | Description of Goods | Quantity      | Rate      | per | Amount                 |
|--------|----------------------|---------------|-----------|-----|------------------------|
| 1      | <b>Item A</b>        | <b>5 pcs</b>  | 20,000.00 | pcs | <b>1,00,000.00</b>     |
| 2      | <b>Item B</b>        | <b>5 pcs</b>  | 1,500.00  | pcs | <b>7,500.00</b>        |
| Total  |                      | <b>10 pcs</b> |           |     | <b>NRs 1,07,500.00</b> |

Amount Chargeable (in words)

E. & O.E

**Nepalese Rupee One Lakh Seven Thousand Five Hundred Only**

Remarks:

Being Vat Amount will be Extra

Company's PAN : **300040406**

**for Sample Demo Company**

Prepared by

Verified by

Authorised Signatory