

## PONT OF SALES

POS is an acronym for Point of Sale . Point of Sale could mean a retail shop, a check-out counter in a shop or any other location, where a sales transaction takes place. The various POS equipment used in retail outlets are Cash registers, card readers and barcode scanners.

EX (Normal sales bill & POS sales bill differences) ?

**Normal sales bill** : is a cannot come cash received details in sales bill

**POS sales bill**: is a it will covering the sales bill with cash details

Received or not details

### SALES?

Tvs compnay sales electronics items to balaji ?

- 1) Mobile
- 2) Table
- 3) Computer
- 4) Laptop
- 5) Tv
- 6) Tab

### Create Company

The screenshot shows the 'Create Company' window in TallyPrime. The window title is 'TallyPrime' and the menu bar includes 'MANAGE', 'K: Company', 'Y: Data', 'Z: Exchange', 'G: Go To', 'Q: Import', 'E: Export', 'M: E-mail', 'P: Print', and 'F1: Help'. The 'Company Creation' section is active, displaying the following details:

Company Data Path	C:\Users\Public\TallyPrime\data		
Company Name	TVS COMPANY	Financial year beginning from	1-Apr-23
Mailing Name	TVS COMPANY	Books beginning from	1-Apr-23
Address			
State	Tamil Nadu		
Country	India		
Pincode	613004		
Telephone	878665484454		
Mobile	154546232		
Fax			
E-mail	TVS COMPANY@GMAIL.COM		
Website	TVS CCOMPANY		
Base Currency symbol	₹		
Formal name	INR		

On the right side of the window, there is a vertical list of function keys: F2, F3: Select Company, F4, F5, F6, F7, F8, F9, F10, and R: Group Company. At the bottom of the window, there is a 'Quit' button and a status bar with 'Q: Quit' and 'A: Accept'.

# TVS COMPNAY SALES ELECTRONICS ITEMS TO BALAJI

TallyPrime MANAGE  
**EDU** K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Creation TVS COMPANY 12

POS No. 1 1-Apr-23 Saturday

Party A/c name : BALAJI  
 Sales Ledger : SALES  
 Current balance :

Name of Item	Quantity	Rate	per	Amount
COMPUTER	10 NOS	3,000.00	NOS	30,000.00
LAPTOP	10 NOS	3,000.00	NOS	30,000.00
MOBILE	10 NOS	3,000.00	NOS	30,000.00
TAB	10 NOS	3,000.00	NOS	30,000.00
TABLE	10 NOS	3,000.00	NOS	30,000.00
TV	10 NOS	3,000.00	NOS	30,000.00
				<b>1,80,000.00</b>

♦ End of List

Gift vouchers : ♦ Not Applicable  
 Credit/debit card : ♦ Not Applicable  
 Cheque : ♦ Not Applicable  
 Cash : 1,80,000.00 Cash tendered : 2,00,000.00 Balance : 20,000.00

Narration:

Q: Quit A: Accept D: Delete X: Cancel Vch A: F12

TallyPrime MANAGE  
**EDU** K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

TVS COMPANY 12  
 State Name : , Code :  
 E-Mail : TVS COMPANY@GMAIL.COM  
 MS SOFTWARE

Bill No. : 1  
 Date : 1-4-2023  
 Buyer (Bill to) : BALAJI  
 Time : 20:11 hrs

Sl	Description	HSN/SAC	Qty	Rate	Amount
1	COMPUTER		10	3,000.00	30000.00
2	LAPTOP		10	3,000.00	30000.00
3	MOBILE		10	3,000.00	30000.00
4	TAB		10	3,000.00	30000.00
5	TABLE		10	3,000.00	30000.00
6	TV		10	3,000.00	30000.00
	<b>Total</b>		<b>60</b>		<b>₹ 180000.00</b>
	Cash			180000.00	
	Cash Tendered			200000.00	
	Balance			20000.00	
	<b>Total Paid</b>			<b>180000.00</b>	

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

WELCOME  
 VISIT AGAIN

