**TALLY9 / ERP**

* Transaction
* Ledger
* Group
* Voucher
* Company create
* Ledger Create
* Cash bank op balance
* Voucher Entry[Normal,Stock,GST]
* Daybook
* Balance sheet
* Backup / Restore
* Shut Company
* Payment voucher – Paid
* Receipt Voucher - Received
* Sales Voucher – sold
* Purchase voucher- Purchased
* Return by , to - Credit , Debit Note
* Contra – bank