

## MAINTAIN BILLWISE DETAILS IN TALLY.ERP9

If you want to maintain Party wise Bill details ( Sundry Debtors / Sundry Creditors ) of all receivable and payable of bills from the party ( for example acceptance of Bill Payment of Bill, Pending Bill, Overdue Bill etc.)

### Activation of Billwise Details

- Gateway of Tally > F11: Accounting Features > set option 'Maintain Billwise Details' to 'Yes'
- Process of Inserting Credit Days facility to following Sundry Debtors & Sundry Creditors
- Account Info>Ledger > Create

| Name of Party       | Under            | Credit Days |
|---------------------|------------------|-------------|
| Jain Electronics    | Sundry Creditors | 15 Days     |
| Aditi Agencies      | Sundry Debtors   | 16 Days     |
| Amol T.V Center     | Sundry Debtors   | 13 Days     |
| Videocon India Ltd. | Sundry Creditors | 20 Days     |

- Bill-wise Details In Purchase Voucher Entry

| Date       | Transaction   |
|------------|---|
| 02-06-2018 | Purchase Items 24" CTV-V @ ₹ 12000/- 2 nos. from <b>Videocon India Ltd.</b> |

| Date       | Transaction   |
|------------|---|
| 03-06-2018 | Sold Items 24" CTV –V @ ₹ 15000/- 1 Nos. To <b>Aditi Agencies</b> |