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Tally ERP 9

Accounting Voucher Alteration

Purchase No. 2
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Party's A/c Name : [REDACTED]
Current Balance : 3,881.68 Dr
Purchase Ledger : Purchase A/c

21 Apr 2016 Thursday

Name of Item	Quantity	Rate per	Amount
Amla Juice 1000ml	36 Nos	79.37 Nos	2,857.30
Amla Juice 500ml	24 Nos	43.65 Nos	1,047.56
Lauki Amla Juice	12 Nos	71.43 Nos	857.17
Dant Kanthi 200gm	96 Nos	63.49 Nos	6,095.06
Dant Kanthi 100gms	480 Nos	33.86 Nos	16,251.67
Panchagavya 75gms	144 Nos	11.00 Nos	1,584.49
Patanjali Moisturizer Cream	72 Nos	63.49 Nos	4,571.28
Alovera 75gm	432 Nos	11.01 Nos	4,756.32
Rose	288 Nos	16.08 Nos	4,631.04
Rose 125gm	100 Nos	38.10 Nos	3,810.00
Neem 75gms	144 Nos	12.70 Nos	1,828.80
Haldichandan 150gm	144 Nos	21.16 Nos	3,046.98
Alovera 150gm	72 Nos	21.16 Nos	1,523.52
Keshkanthi 8ml	5,760 Nos	1.69 Nos	9,760.90
Coconut Oil 200ml	108 Nos	55.02 Nos	5,942.16
Herbal Mehandi	120 Nos	29.63 Nos	3,555.72
Keshkanthi Shikakai 200ml	36 Nos	80.42 Nos	2,895.12
Superior Dot Powder 1kg	50 Nos	55.03 Nos	2,751.50
Narration:			9,020 Nos 87,263.78

5 more ...

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