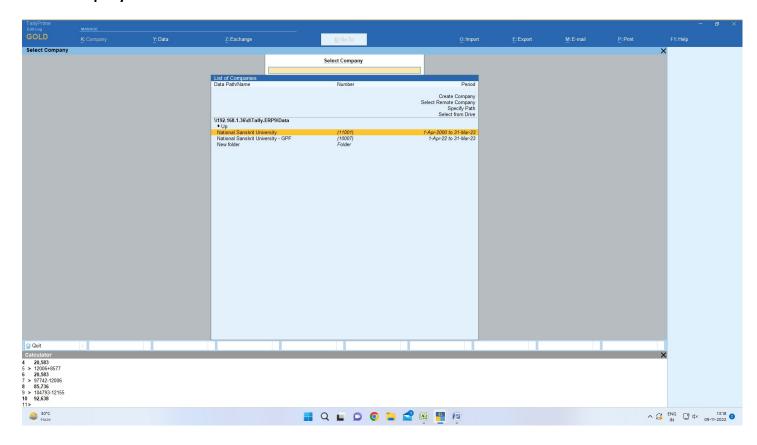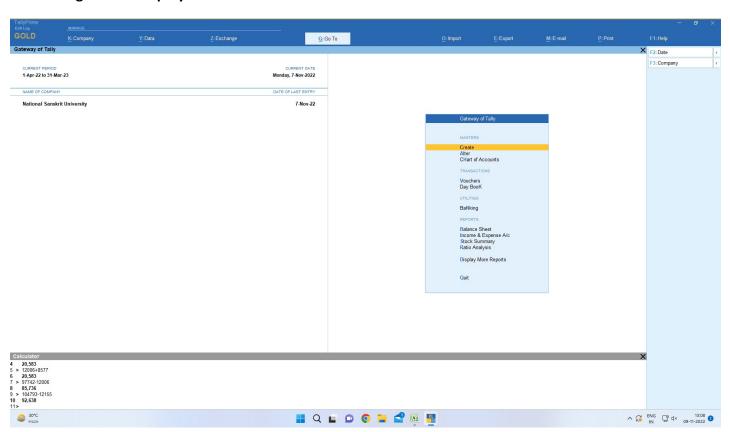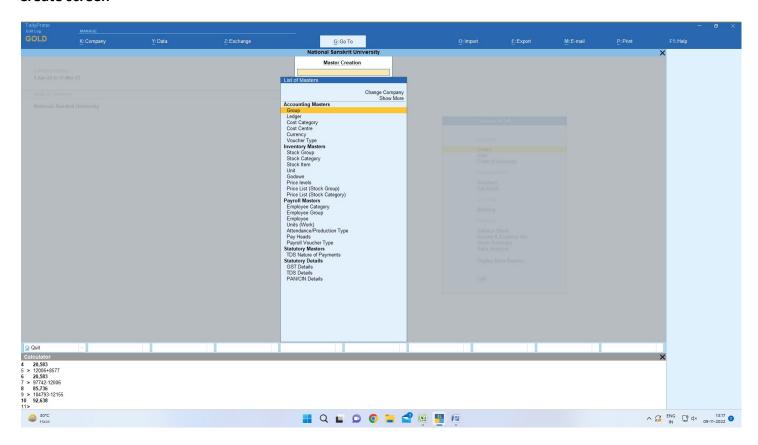## Select Company

Create ledgers and employees

Create screen

Ledger Creation screen

Employee creation screen

Expenses Booking screen

Tds Create screen

Accounting Voucher Alteration (Secondary)   **National Sanskrit University**   ✕

| TDS 194C | No. | 31139/NP/TD | | | 7-Nov-22 |
| | | | | | Monday |

Particulars		Debit	Credit
Dr 17.01 Purchase of Goods & Services (194C)		4,27,618.00	
Cur Bal: 0.00 Dr			
Agst Ref 31139/NP/EB	4,27,618.00 Dr		
Cr 3F.24 Hero Solar Energy Pvt.Ltd.			4,19,066.00
Cur Bal: 0.00 Cr			
New Ref 31139/NP/TD	4,27,618.00 Cr		
New Ref 31139/NP/TD	8,552.00 Dr		
Cr 3E.04 TDS on Contracts (194C)			8,552.00
Cur Bal: 5,445.00 Dr			

Narration:

being payment to electricity bill for the solar power generation for the deemed ganearation jan,feb,march-22 and normal bill for august & september
-2022. F.No. NSUT/Engg./3060/1. Dt.01-11-2022. Gross:Rs.4,27,618/-; TDS:Rs.8,552/-; Net: Rs.4,19,066/-.

| | | | 4,27,618.00 | 4,27,618.00 |

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

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
F: Autofill
H: Change Mode
I: More Details
O: Related Reports
L: Optional
T: Post-Dated
J: Stat Adjustment
F12: Configure

Calculator
```
4    20,583
5  > 12006+8577
6    20,583
7  > 97742-12006
8    85,736
9  > 104793-12155
10   92,638
11 >
```

Tds Payment screen

Accounting Voucher Alteration (Secondary)   **National Sanskrit University**   ✕

| Payment TDS | No. | 31139/NP/PT | | 7-Nov-22 |
| | | | | Monday |

Account   : Grant-in-Aid A/c # 34
Current balance : 2,38,65,357.91 Dr

Particulars		Amount
3E.04 TDS on Contracts (194C)		8,552.00
Cur Bal: 5,445.00 Dr		

Narration:

being payment to electricity bill for the solar power generation for the deemed ganearation jan,feb,march-22 and normal bill for august & september
-2022. F.No. NSUT/Engg./3060/1. Dt.01-11-2022. Gross:Rs.4,27,618/-; TDS:Rs.8,552/-; Net: Rs.4,19,066/-.

| | | 8,552.00 |

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

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
F: Autofill
H: Change Mode
I: More Details
O: Related Reports
L: Optional
T: Post-Dated
J: Stat Adjustment
F12: Configure

Calculator
```
4    20,583
5  > 12006+8577
6    20,583
7  > 97742-12006
8    85,736
9  > 104793-12155
10   92,638
11 >
```

Vendor payment screen

Accounting Voucher Alteration (Secondary)   National Sanskrit University   ✕

| Payment | No. | 31139/NP/P& | | Monday | 7-Nov-22 |
| | | | | Effective Date | 7-11-2022 |

Account   : TSA A/c #1077
Current balance : 6,79,76,374.00 Dr

Particulars	Amount
3F.24 Hero Solar Energy Pvt.Ltd.	4,19,066.00
Cur Bal: 0.00 Dr	
Agst Ref 31139/NP/TD 4,19,066.00 Dr	
Narration :	

Narration:
being payment to electricity bill for the solar power generation for the deemed ganearation jan,feb,march-22 and normal bill for august & september -2022. F.No. NSUT/Engg./3060/1. Dt.01-11-2022. Gross:Rs.4,27,618/-; TDS:Rs.8,552/-; Net: Rs.4,19,066/-.

4,19,066.00

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

Calculator
```
4    20,583
5  > 12006+8577
6    20,583
7  > 97742-12006
8    85,736
9  > 104793-12155
10   92,638
11 >
```

Right panel buttons:
- F2: Date
- F3: Company
- F4: Contra
- F5: Payment
- F6: Receipt
- F7: Journal
- F8: Sales
- F9: Purchase
- F10: Other Vouchers
- F: Autofill
- H: Change Mode
- I: More Details
- O: Related Reports
- L: Optional
- T: Post-Dated
- J: Stat Adjustment
- F12: Configure

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Reports :Day Book

Day Book   National Sanskrit University   ✕

Day Book   For 7-Nov-22

Date	Particulars	Vch Type	Vch No.	Debit Amount (Inwards Qty)	Credit Amount (Outwards Qty)
7-Nov-22	3F.24 Hero Solar Energy Pvt.Ltd.	Payment	31139/NP/P&	4,19,066.00	
7-Nov-22	3E.04 TDS on Contracts (194C)	Payment TDS	31139/NP/PT	8,552.00	
7-Nov-22	TSA A/c #1077	Receipt	31139/NP/R&		8,552.00
7-Nov-22	17A.3 Electricity & Power - Solar	Exp.Booking	31139/NP/EB	4,27,618.00	
7-Nov-22	17I.01 Purchase of Goods & Services (194C)	TDS 194C	31139/NP/TD	4,27,618.00	

| Q: Quit | | Enter: Alter | | Space: Select | | A: Add Vch | | 2: Duplicate Vch | | I: Insert Vch | | D: Delete | | X: Cancel Vch | | R: Remove Line | | U: Restore Line |

Calculator
```
4    20,583
5  > 12006+8577
6    20,583
7  > 97742-12006
8    85,736
9  > 104793-12155
10   92,638
11 >
```

Right panel buttons:
- F2: Date
- F3: Company
- F4: Voucher Type
- F5
- F6
- F7: Show Profit
- F8: Columnar
- F9
- F10
- B: Basis of Values
- H: Change View
- J: Exception Reports
- L: Save View
- F12: Configure

30°C Haze   ENG IN   13:11 09-11-2022

Create Salary entry

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

Payroll Voucher Alteration (Secondary) National Sanskrit University ✕

					F2: Date
Pay Bill	No.	30891/NP/01		30-Sep-22	F3: Company
				Friday	
		Status	: Payroll autofill (Salary)		F4: Contra
Account : 3D.1 Salary Payable					F5: Payment
Cur Bal: 83,772.00 Cr					F6: Receipt
Particulars				Amount	F7: Journal

					F8: Sales
EMPLOYEES / STUDENTS / EXPERTS			1,74,14,847.00 Dr	F9: Purchase
Adarsh MA			49,972.00 Dr	F10: Other Vouchers
15A.01 Basic Pay	63,000.00 Dr	Cur Bal: 22,58,890.00 Dr		
15A.02 Dearness Allowance	21,420.00 Dr	Cur Bal: 5,19,764.00 Dr		F: Autofill
15A.03 House Rent Allowance	5,670.00 Dr	Cur Bal: 1,89,963.00 Dr		H: Change Mode
15A.04 Transport Allowance	3,600.00 Dr	Cur Bal: 1,32,120.00 Dr		I: More Details
15A.05 DA on Transport Allowance	1,224.00 Dr	Cur Bal: 30,362.00 Dr		O: Related Reports
3D.7 NPS Employee Contribution Recovery	8,442.00 Cr	Cur Bal: 8,694.00 Cr		
3E.01 Income Tax Recovery	5,000.00 Cr	Cur Bal: 25,000.00 Cr		L: Optional
3E.02 Profession Tax Recovery	200.00 Cr	Cur Bal: 3,600.00 Cr		T: Post-Dated
3A.17 EMI - Canara Bank (15 Nahe) Recovery	31,300.00 Cr	Cur Bal: 4,06,900.00 Cr		
Adenna Naik Mude			80,517.00 Dr	
15A.01 Basic Pay	68,800.00 Dr	Cur Bal: 22,82,090.00 Dr		
15A.02 Dearness Allowance	23,392.00 Dr	Cur Bal: 5,27,884.00 Dr		
15A.03 House Rent Allowance	6,192.00 Dr	Cur Bal: 1,92,051.00 Dr		
15A.04 Transport Allowance	3,600.00 Dr	Cur Bal: 1,32,120.00 Dr		
15A.05 DA on Transport Allowance	1,224.00 Dr	Cur Bal: 30,362.00 Dr		
3D.7 NPS Employee Contribution Recovery	9,219.00 Cr	Cur Bal: 9,494.00 Cr		
3E.01 Income Tax Recovery	6,000.00 Cr	Cur Bal: 21,000.00 Cr		
3E.02 Profession Tax Recovery	200.00 Cr	Cur Bal: 3,600.00 Cr		
3D.8 LIC Premium Recovery	7,272.00 Cr	Cur Bal: 1,09,080.00 Cr		
Aghorasubramanian KB			1,05,531.00 Dr	
15A.01 Basic Pay	81,200.00 Dr	Cur Bal: 27,99,600.00 Dr		
15A.02 Dearness Allowance	27,608.00 Dr	Cur Bal: 6,10,407.00 Dr		
15A.04 Transport Allowance	1,800.00 Dr	Cur Bal: 65,200.00 Dr		
15A.05 DA on Transport Allowance	612.00 Dr	Cur Bal: 28,762.00 Dr		
3D.5 GPF Subscription	5,000.00 Cr	Cur Bal: 1,00,000.00 Cr		
3D.8 LIC Premium Recovery	3,757.00 Cr	Cur Bal: 61,400.00 Cr		
			1998 ▼	

Narration: 1,74,14,847.00 Cr

Pay Period : 1-Sep-22 to 30-Sep-22 ,Computed tax based on : Declared Value

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

Calculator   ✕

```
4    20,583
5  > 12006+8577
6    20,583
7  > 97742-12006
8    85,736
9  > 104793-12155
10   92,638
11 >
```

F12: Configure

Salary Payment entry

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

Accounting Voucher Alteration (Secondary) National Sanskrit University ✕

					F2: Date
Payment	No.	30956	Friday	30-Sep-22	F3: Company
			Effective Date	30-9-2022	
		Status	: Payroll autofill (Salary payment)		F4: Contra
Account	: Bank A/c Intermediary Ledger (IGL)				F5: Payment
Current balance	: 0.00 Dr				F6: Receipt
Particulars				Amount	F7: Journal

				F8: Sales
3D.1 Salary Payable			1,74,14,847.00	F9: Purchase
Cur Bal: 83,772.00 Cr				F10: Other Vouchers
EMPLOYEES / STUDENTS / EXPERTS				
Adarsh MA	49,972.00 Dr			F: Autofill
Adenna Naik Mude	80,517.00 Dr			H: Change Mode
Aghorasubramanian KB	1,05,531.00 Dr			I: More Details
Aloke Mondal	90,232.00 Dr			O: Related Reports
Amaravathi P	40,300.00 Dr			
Ankit Kumar Meena	37,334.00 Dr			L: Optional
Bala Dathatreya B	86,882.00 Dr			T: Post-Dated
Balakram Sarswat	75,606.00 Dr			
Balakrishnaiah G	24,026.00 Dr			J: Stat Adjustment
Balasubrahmanyam Vyzarsu	88,232.00 Dr			
Balasubramanyam P	44,461.00 Dr			
Bali Chakravarthi J	1,41,633.00 Dr			
Bharat Bhushan Rath	1,28,399.00 Dr			
Bharat Raj Nallani	27,574.00 Dr			
Bhaskara Reddy A	53,331.00 Dr			
Bulti Das	87,789.00 Dr			
Chandra Sekharam B	1,54,972.00 Dr			
Chandrasekhar R	1,61,852.00 Dr			
Chandulal A	1,07,090.00 Dr			
Charukesh A	94,232.00 Dr			
Chennakesavulu G	49,007.00 Dr			
Chidhambaram P	62,087.00 Dr			
Chinna Babu K	30,061.00 Dr			
			177 ▼	

Narration: 1,74,14,847.00

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

Calculator   ✕

```
4    20,583
5  > 12006+8577
6    20,583
7  > 97742-12006
8    85,736
9  > 104793-12155
10   92,638
11 >
```

F12: Configure

Goto Paysilp report

Select Paysilp

Single play silp

Pay Slip   National Sanskrit University

Pay Slip for October-2022

Seshadri K

Employee Number	: N201103218	Tax Regime	: Regular Tax Regime
Function	: Non-Teaching	Income Tax Number (PAN)	: ATMPK2901K
Designation	: MTS	Universal Account Number (UAN)	: 988420874366
Location	: Vice Chancellor Peshi	PF account number	: --NA--
Bank Details	: 146610100003952, Union Bank of India (India), Sanskrit Vidyapeetha Branch	ESI Number	: --NA--
Date of joining	: 1-Apr-11	PR Account Number (PRAN)	: 110062558398

Earnings	Amount	Gross Salary	Deductions	Amount	Gross Salary
Basic Pay	26,000.00	26,000.00	NPS Contribution	3,588.00	3,588.00
Dearness Allowance	9,880.00	9,880.00	LIC Premium	510.00	510.00
Transport Allowance	1,800.00	1,800.00	GIS Premium	40.00	40.00
DA on Transport Allowance	684.00	684.00	Profession Tax	200.00	200.00
			Quarters Licence Fee	180.00	180.00
			Water Charges	55.00	55.00
			Computer Advance	1,000.00	1,000.00
Total Earnings	**38,364.00**	**38,364.00**	**Total Deductions**	**5,573.00**	**5,573.00**
			Net Amount	**₹ 32,791.00**	**₹ 32,791.00**

Q: Quit   Space: Select   R: Remove Line   U: Restore Line

Calculator
```
4    20,583
5  > 12006+8577
6    20,583
7  > 97742-12006
8    85,736
9  > 104793-12155
10   92,638
11 >
```

F2: Period
F3: Company
F4: Employee
F5
F6
F7
F8
F9
F10
B: Basis of Values
H: Change View
J: Exception Reports
L: Save View
F12: Configure

Multiple Paysilps

Multi Pay Slip   National Sanskrit University

For all employees under group: Regular Employees   1-Oct-22 to 31-Oct-22

Particulars	Employee Number	Account No.	Bank Name	Branch	Amount	E-Mail ID
EMPLOYEES / STUDENTS / EXPERTS					**2,19,61,078.00**	
Regular Employees					2,19,61,078.00	
Non-Teaching Staff					56,95,603.00	
GPF - Non Teaching					19,98,892.00	
Hari Narayana J	N200201173	146610100001325	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	1,12,559.00	j.harinarayana@gmail.com
Giri Naidu P	N199610132	146610100001334	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	1,08,116.00	pgnaidu123@nsktu.org
Eashwaraiah C	N200011159	146610100011176	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	1,15,268.00	cheedarla@nsktu.org
Usha M	N199209119	146610100000575	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	83,392.00	mokkalausha@nsktu.org
Seshu Kumar UV	N199706142	146610100001264	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	81,928.00	seshupeshi@gmail.com
Sita Ramanjaneya Sarm JVS	N199704138	146610100000104	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	1,02,852.00	jvssrsarma@nsktu.org
Ramakrishna DSP	N199711140	146610100000098	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	1,21,538.00	ramakrishna@nsktu.org
Srinivasulu R	N199206125	146610100001343	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	87,906.00	ratakonda1996@nsktu.org
Madhusudan Patnam	N199805156	146610100001750	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	72,474.00	madhusudhan@nsktu.org
Krupakar P	N199209123	146610100001237	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	62,492.00	p.krupakar1968@nsktu.org
Balasubramanyam P	N199412127	146610100000751	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	52,442.00	yamublack@gmail.com
Rana Pratap Singh M	N199204121	146610100001246	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	57,450.00	ranaprataprpo@nsktu.org
Chennakesavulu G	N199712144	146610100000335	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	55,271.00	chennakesavulu_gs@nsktu.org
Ramesh S	N199704143	146610100001255	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	68,448.00	ramesh@nsktu.org
Ramu A	N199707146	146610100000826	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	42,232.00	ramu@nsktu.org
Muni Reddy B	N199704154	146610100001291	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	56,732.00	munireddy_m@nsktu.org
Koteswara Rao KC	N199705145	146610100001307	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	66,244.00	koteswararao@nsktu.org
Satyanarayana Rao P	N199706137	146610100000672	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	62,178.00	pssathya79@nsktu.org
Venkata Ramaiah R	N200106170	146610100000317	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	61,672.00	r.venkataramaiah67@gmail.com
Mallikarjuna Reddy P	N199206124	146610100001404	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	46,871.00	Mallikarjuna@nsktu.org
Parvathamma K	N199608131	146610100000681	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	45,128.00	parvathamma@nsktu.org
Padmavathi P	N199705133	146610100000353	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	46,927.00	polimunikantha@gmail.com
Satyanarayana T	N199711141	146610100000122	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	43,786.00	satyanarayana@nsktu.org
Subramanyam I	N199703147	146610100000423	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	26,403.00	subramanyam@nsktu.org
Santhi M	N200111171	146610100001033	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	39,237.00	santhi@nsktu.org
Siva Kumar C	N200209172	146610100081215	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	44,234.00	sivaKumar@nsktu.org
Aghorasubramanian KB	N199205120	146610100001200	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	1,07,628.00	kbasmani@nsktu.org
Krishna Rao YV	N202108321	146612010000010	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	1,27,484.00	yvkrao66@nsktu.org
NPS - Non Teaching					36,96,711.00	
Sambasiva Rao Unisi	N200507192	146610100011185			93,058.00	unisi.rao@gmail.com
Swaroopa M	N200906204	146610100000566	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	91,177.00	swaroopamadavaneri@nsktu.org
Dilip Kumar Mishra	N200705199	146610100000043	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	67,587.00	dilipkumarmishra@nsktu.org
Bhaskara Reddy A	N200405176	146610100001778	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	59,814.00	bhaskaraReddy@nsktu.org
Giri Kumar C	N200408183	146610100001228	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	72,343.00	girikumar@nsktu.org
Ramesh Babu K	N201605237	146610100001990	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	46,715.00	rameshkonidhala@nsktu.org
Srinivas JL	N200408184	146610100000274	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	84,023.00	vidyalatha80@gmail.com
Subramanian KB	N200505193	146610100001273	Union Bank of India (India)	Sanskrit Vidyapeetha Branch	29,102.00	kbasmani@nsktu.org
					169 ▼	
Grand Total					**2,19,61,078.00**	

Q: Quit   Space: Select   R: Remove Line   U: Restore Line

Calculator
```
4    20,583
5  > 12006+8577
6    20,583
7  > 97742-12006
8    85,736
9  > 104793-12155
10   92,638
11 >
```

F2: Period
F3: Company
F4: Employees
F5: Employee-wise
F6
F7
F8
F9
F10
B: Basis of Values
H: Change View
J: Exception Reports
L: Save View
F12: Configure

Financial reports

Balance sheet

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

Balance Sheet   **National Sanskrit University**

Liabilities	National Sanskrit University as at 7-Nov-22	Assets	National Sanskrit University as at 7-Nov-22
SCH-01 CORPUS / CAPITAL FUND	92,06,15,857.13	SCH-04 FIXED ASSETS	38,27,17,789.71
SCH-02 EARMARKED / ENDOWMWNT FUNDS	15,33,17,070.91	SCH-05 INVESTMENTS - EARMARKED / ENDOWMENTS	13,42,80,805.59
SCH-03 CURRENT LIABILITIES & PROVISIONS	2,80,52,97,838.32	SCH-06 INVESTMENTS - NSU	17,73,22,128.00
TERM LOANS WITH HEFA	38,71,05,678.00	SCH-07 CURRENT ASSETS	20,80,12,430.93
Excess of income over expenditure	4,58,70,362.18	SCH-08 LOANS, ADVANCES & DEPOSITS	3,40,98,73,652.31
Opening Balance			
Current Period	4,58,70,362.18		

| Total | 4,31,22,06,806.54 | Total | 4,31,22,06,806.54 |

Q: Quit   Space: Select   R: Remove Line   U: Restore Line   F12: Configure

F2: Period / F3: Company / F4 / F5 / F6 / F7 / F8: Valuation / F9 / F10 / B: Basis of Values / H: Change View / J: Exception Reports / L: Save View / C: New Column / A: Alter Column / D: Delete Column / N: Auto Column

30°C Haze   ENG IN   13:27 09-11-2022

Profit and loss account

Income and Expenditure Statement   **National Sanskrit University**

Particulars	National Sanskrit University 1-Apr-22 to 7-Nov-22	Particulars	National Sanskrit University 1-Apr-22 to 7-Nov-22
Opening Stock	1,58,08,122.00	SCH-09 ACADEMIC RECEIPTS	84,39,494.05
SCH-15 STAFF PAYMENTS & BENEFITS	23,44,07,882.96	SCH-10 GRANTS / SUBSIDIES	31,62,04,000.00
SCH-16 ACADEMIC EXPENSES	1,85,30,885.40	SCH-11 INCOME FROM INVESTMENTS	4,46,078.00
SCH-17 ADMINISTRATIVE & GENERAL EXPENSES	3,18,95,049.86	SCH-12 INTEREST EARNED	9,46,616.00
SCH-18 TRANSPORTATION EXPENSES	5,33,557.10	SCH-13 OTHER INCOME	1,24,69,111.00
SCH-19 REPAIRS & MAINTENANCE	9,17,120.45	SCH-14 PRIOR PERIOD INCOME	
SCH-20 FINANCE COSTS	21,59,475.00	Sales Accounts	
SCH-04 DEPRECIATION		Closing Stock	1,61,80,923.98
SCH-21 OTHER EXPENSES	1,08,742.73		
SCH-22 PRIOR PERIOD EXPENSES	44,55,025.35		
Excess of income over expenditure	4,58,70,362.18		

| Total | 35,46,86,223.03 | Total | 35,46,86,223.03 |

Q: Quit   Space: Select   R: Remove Line   U: Restore Line   F12: Configure

F2: Period / F3: Company / F4 / F5 / F6 / F7 / F8: Valuation / F9 / F10 / B: Basis of Values / H: Change View / J: Exception Reports / L: Save View / C: New Column / A: Alter Column / D: Delete Column / N: Auto Column

30°C Haze   ENG IN   13:27 09-11-2022