

### Display G/L Account Chart of accts data

Edit financial statement version Edit set Time-Dependent Attributes



#### Chart of accts 1000

- ▶ Cash and Bank Balances
- ▶ Other Current Assets
- ▼ Revenue from Operations
  - 3000000000 Revenue from Operati
  - 3000000001 Interest Recd
  - 3000000002 Interest Recd IT
  - 3000000003 CEMENT
  - 3000000011 DIRECT SALES
  - 3000000012 SCRAP SALES
  - 3000000013 ASSET SALES
  - 3000000014 EXPORT SALES WITH DO
  - 3000000015 EXPORT SALES WITH IM
  - 3000000016 CASH SALES
  - 3000000017 Gain from Asset Sale
  - 3000000018 Rev Asst Sale Clrng
  - 3000000019 Revenue Dom Trading
  - 3000000020 Revenue Dom Prformn
  - 3000000021 Revenue Forgn Trdng
  - 3000000022 Rvenue Frgn Prformn
  - 3000000023 Revenue O&M Prfrmnc
  - 3000000024 Revenue Others
  - **3000000025 Deductions for CESS**
  - 3000000026 Deduction Mob Advnc
  - 3000000027 Deduction IT TDS
  - 3000000028 Deductn Sec Deposit
  - 3000000029 Deduction Freight
  - 3000000030 Deduction Insurance
  - 3000000031 TOLL COLL VISAPUR-2
  - 3000000032 Deduction Insurance

G/L Account  Deductions for CESS  
 Chart of Accts  Vishvaraj Group Chart of A...

Type/Description	Key word/translation	Information
<b>Control in Chart of Accounts</b>		
G/L Account Type	<input type="text" value="Primary Costs or Revenue"/>	
Account Group	<input type="text" value="Revenue from Operations"/>	
<b>Description</b>		
Short Text	<input type="text" value="Deductions for CESS"/>	
G/L Acct Long Text	<input type="text" value="Deductions for CESS"/>	
<b>Consolidation Data in Chart of Accounts</b>		
Trading Partner No.	<input type="text"/>	

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  - 3000000032 Deduction Insurance

G/L Account 3000000026 Deductions Mobility Advance  
 Chart of Accts 1000 Vishvaraj Group Chart of A...

Type/Description	Key word/translation	Information
<b>Control in Chart of Accounts</b>		
G/L Account Type	Primary Costs or Revenue	
Account Group	Revenue from Operations	
<b>Description</b>		
Short Text	Deduction Mob Advnc	
G/L Acct Long Text	Deductions Mobility Advance	
<b>Consolidation Data in Chart of Accounts</b>		
Trading Partner No.		

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G/L Account  Deduction IT TDS  
 Chart of Accts  Vishvaraj Group Chart of A...

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<b>Control in Chart of Accounts</b>		
G/L Account Type	<input type="text" value="Primary Costs or Revenue"/>	
Account Group	<input type="text" value="Revenue from Operations"/>	
<b>Description</b>		
Short Text	<input type="text" value="Deduction IT TDS"/>	
G/L Acct Long Text	<input type="text" value="Deduction IT TDS"/>	
<b>Consolidation Data in Chart of Accounts</b>		
Trading Partner No.	<input type="text"/>	

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G/L Account  Deduction Security Deposit  
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<b>Control in Chart of Accounts</b>		
G/L Account Type	<input type="text" value="Primary Costs or Revenue"/>	
Account Group	<input type="text" value="Revenue from Operations"/>	
<b>Description</b>		
Short Text	<input type="text" value="Deductn Sec Deposit"/>	
G/L Acct Long Text	<input type="text" value="Deduction Security Deposit"/>	
<b>Consolidation Data in Chart of Accounts</b>		
Trading Partner No.	<input type="text"/>	