



FAQ: 0015: How to print cheque in laser printer?

Solution:

Path: Master->Account->Account Master

- Set all parameters as per requirement.
- 'For (Company Name)' and 'Authorized Signatory' are compulsory. In case of 'Authorized Signatory', you can write designation or put any sign like '.'.
- You have to set cheque details for each bank as per cheque format.

PharmaSuite - [SOHAM PHARMACEUTICALS PVT. LTD. , VATVA , 200910 - Account Master]

Transactions Daily Master Parameter Reports Utility Exit Window

SOHAM Account Master FmActMast 2009-2010 26.09.2009

Account Name * UNION BANK OF INDIA Obsolete

Account Code * BK006 Area AHMEDABAD Account For (Location) VATVA

Account Group * CASH & BANK Sub Group * BANK A/C Item Ref By

Locations Accounts Billing Cheque Details

Check Type 15 30 Date 16 99

Party Name 18 55

Amt. In Words 19 50 Amt. In Numbers 21 99

Amt. In Words 2nd line 20 38

No. of Characters to Print 60

Not Over 23 25 For (Company Name) 27 99

Cheque Setting

Branch * Authorised Signatory *

Record: 1/1 <OSC> <DBG>