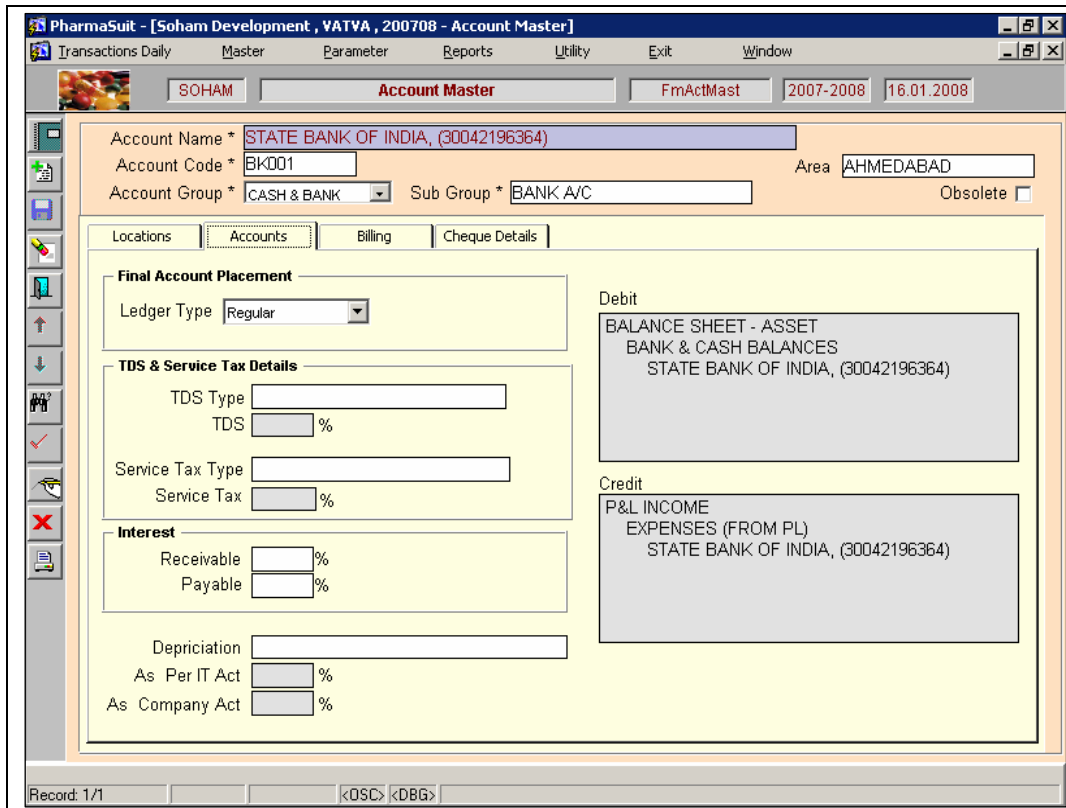


FAQ_0070: In Bank Receipt entry, Bank is not displayed in Account Name Help.

Option: Transaction daily->Accounts->Bank Receipt Entry

Solution: Follow these steps:

- 1) Go in option Master->Accounts->Accounts Master



The screenshot shows the 'Account Master' window in PharmaSuit. The account name is 'STATE BANK OF INDIA, (30042196364)'. The account code is 'BK001' and the area is 'AHMEDABAD'. The account group is 'CASH & BANK' and the sub-group is 'BANK A/C'. The ledger type is 'Regular'. The TDS and Service Tax details are empty. The interest section has empty fields for Receivable and Payable. The depreciation section has empty fields for As Per IT Act and As Company Act. The debit section contains 'BALANCE SHEET - ASSET', 'BANK & CASH BALANCES', and 'STATE BANK OF INDIA, (30042196364)'. The credit section contains 'P&L INCOME' and 'EXPENSES (FROM PL) STATE BANK OF INDIA, (30042196364)'. The status is 'Obsolete' with an unchecked checkbox. The window title is 'PharmaSuit - [Soham Development , VATVA , 200708 - Account Master]' and the menu bar includes 'Transactions Daily', 'Master', 'Parameter', 'Reports', 'Utility', 'Exit', and 'Window'.

- 2) Account name "%BANK%" word is necessary.
- 3) Account Group = 'Cash & Bank'.