

## For Bill Printing Please follow the Procedure

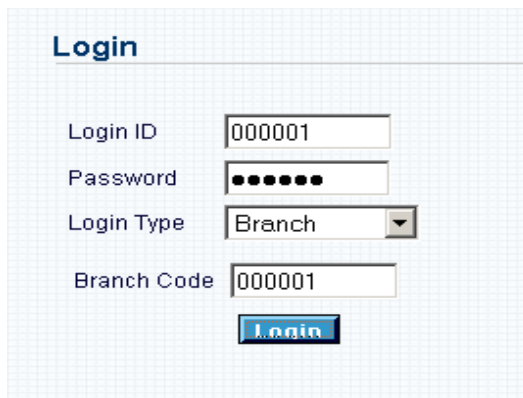
NOTICE: THIS PRINTING ONLY USED ON DIRECT CONNECTED PRINTER..  
NETWORK PRINTER NOT WORK ON IT....

Login ID: 000001 {Branch Code} (For Example : mpfl01 = 000001)

Password: 000001

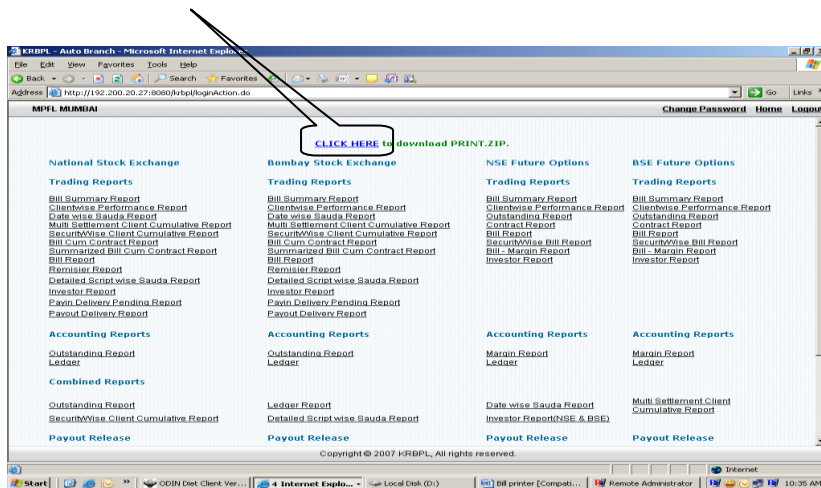
Login Type : Branch

Branch Code : 000001

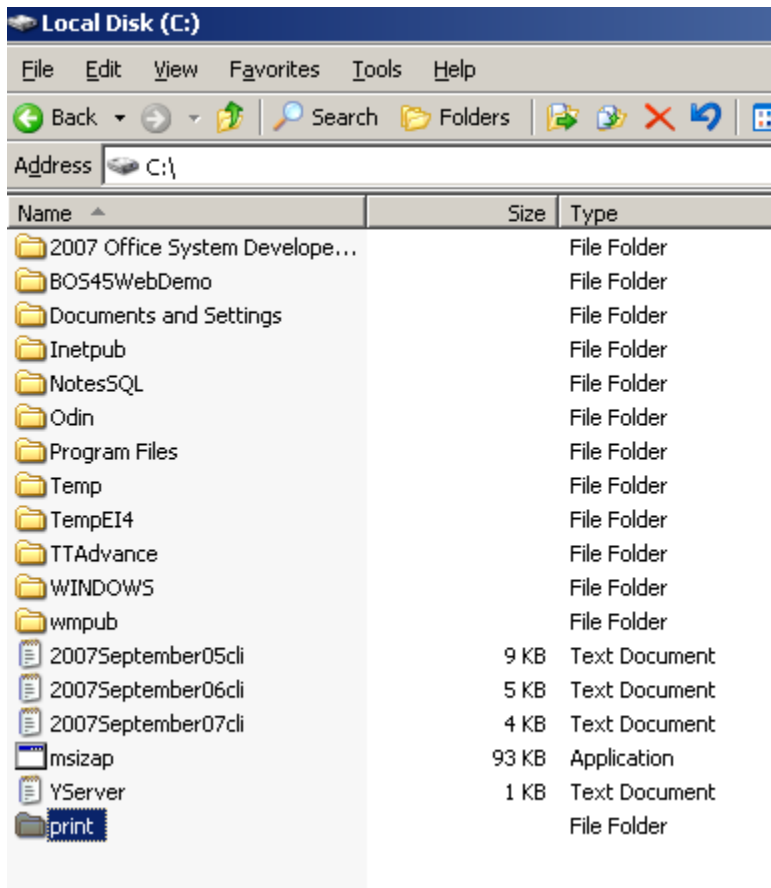


After login first download PRINT.ZIP... from link given on the top

Download the PRINT.ZIP file on DESKTOP



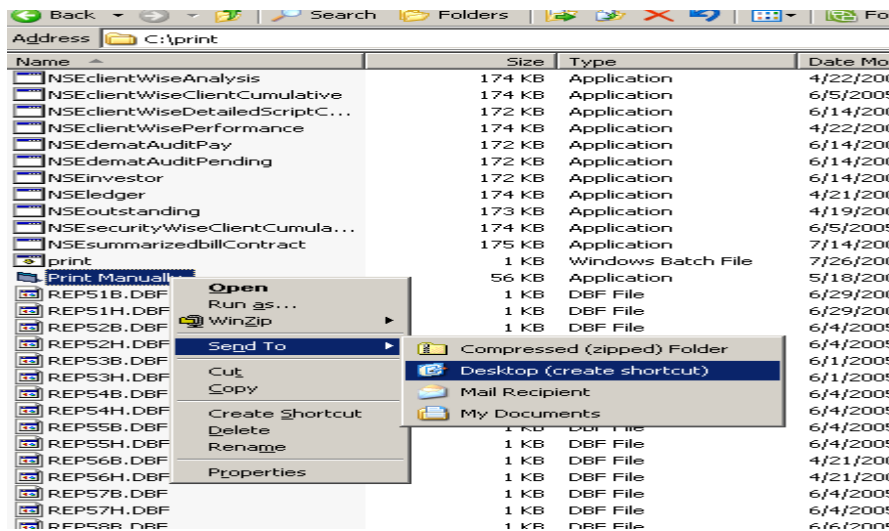
After download EXTRACT THE PRINT.ZIP FILE IN DRIVE C



OPEN PRINT FOLDER

RIGHT CLICK ON -- PRINT MANUALLY.EXE

SEND TO ----> DESKTOP



SHORT ON DESKTOP CREATE.....

### \*\*\*Now for bill printing in NSE BSE NSEFO BSEFO

CLICK ON BILL CUM CONTRACT REPORT

#### NSE CASH BILL

#### BSE CASH BILL

#### NSE F & O BILL

#### BSE F & O BILL

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National Stock Exchange	Bombay Stock Exchange	NSE Future Options	BSE Future Options
<b>Trading Reports</b>	<b>Trading Reports</b>	<b>Trading Reports</b>	<b>Trading Reports</b>
<a href="#">Bill Summary Report</a> <a href="#">Clientwise Performance Report</a> <a href="#">Date wise Sauda Report</a> <a href="#">Multi Settlement Client Cumulative Report</a> <a href="#">SecurityWise Client Cumulative Report</a> <a href="#">Bill Cum Contract Report</a> <a href="#">Summarized Bill Cum Contract Report</a> <a href="#">Bill Report</a> <a href="#">Remisier Report</a> <a href="#">Detailed Script wise Sauda Report</a> <a href="#">Investor Report</a> <a href="#">Pavin Delivery Pending Report</a> <a href="#">Pavout Delivery Report</a>	<a href="#">Bill Summary Report</a> <a href="#">Clientwise Performance Report</a> <a href="#">Date wise Sauda Report</a> <a href="#">Multi Settlement Client Cumulative Report</a> <a href="#">SecurityWise Client Cumulative Report</a> <a href="#">Bill Cum Contract Report</a> <a href="#">Summarized Bill Cum Contract Report</a> <a href="#">Bill Report</a> <a href="#">Remisier Report</a> <a href="#">Detailed Script wise Sauda Report</a> <a href="#">Investor Report</a> <a href="#">Pavin Delivery Pending Report</a> <a href="#">Pavout Delivery Report</a>	<a href="#">Bill Summary Report</a> <a href="#">Clientwise Performance Report</a> <a href="#">Outstanding Report</a> <a href="#">Contract Report</a> <a href="#">Bill Report</a> <a href="#">SecurityWise Bill Report</a> <a href="#">Bill - Margin Report</a> <a href="#">Investor Report</a>	<a href="#">Bill Summary Report</a> <a href="#">Clientwise Performance Report</a> <a href="#">Outstanding Report</a> <a href="#">Contract Report</a> <a href="#">Bill Report</a> <a href="#">SecurityWise Bill Report</a> <a href="#">Bill - Margin Report</a> <a href="#">Investor Report</a>
<b>Accounting Reports</b>	<b>Accounting Reports</b>	<b>Accounting Reports</b>	<b>Accounting Reports</b>
<a href="#">Outstanding Report</a> <a href="#">Ledger</a>	<a href="#">Outstanding Report</a> <a href="#">Ledger</a>	<a href="#">Margin Report</a> <a href="#">Ledger</a>	<a href="#">Margin Report</a> <a href="#">Ledger</a>
<b>Combined Reports</b>			
<a href="#">Outstanding Report</a>	<a href="#">Ledger Report</a>	<a href="#">Date wise Sauda Report</a>	<a href="#">Multi Settlement Client Cumulative</a>

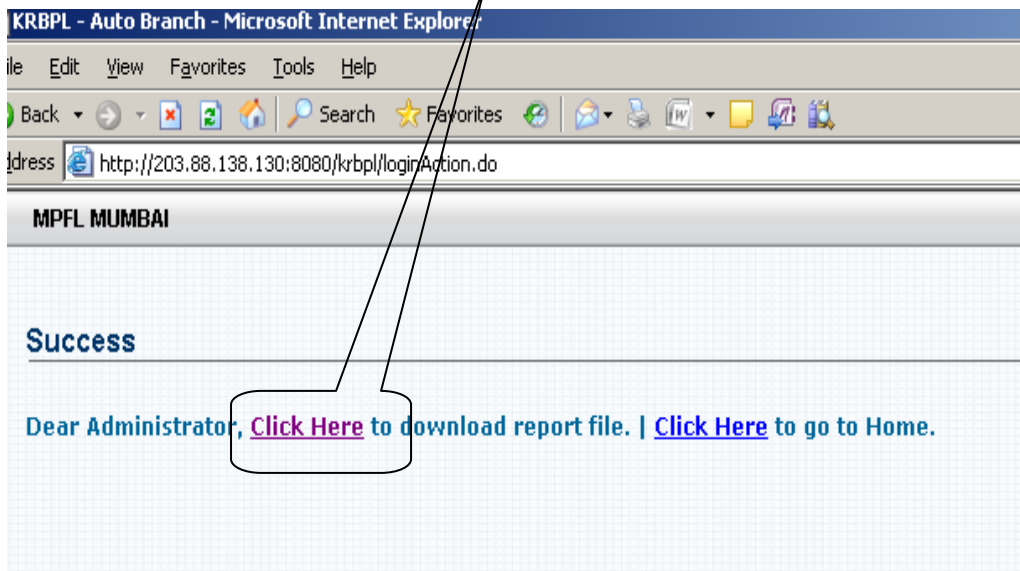
GIVE THE BILL DATE WHICH YOU WANT TO PRINT & CLICK ON PRINT ON STATIONARY

#### Client Bill Cum Contract Report for NSE

- Select filter criteria to view report.

Client Bill Cum Contract Report	
Settlement No	<input type="text"/> *If you insert Settlement No, it will ignore the date criteria.
Settlement Date	07 September 2007
From GroupID	<input type="text"/>
To GroupID	<input type="text"/>
From FamilyID	<input type="text"/>
To FamilyID	<input type="text"/>
From ClientID	<input type="text"/>
To ClientID	<input type="text"/>
<input type="button" value="Print Preview"/> <input type="button" value="Print"/> <input type="button" value="Print On Stationary"/>	

NOW CLICK ON Dear Administrator, Click Here to download report file.



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