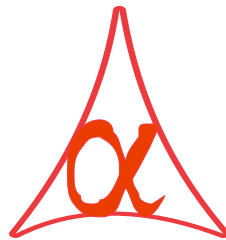




POWER OF SIMPLICITY

Print Cotton Industries Invoice



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Version: Alpha Automation Pvt. Ltd./ Print Cotton Industries Invoice/1.0/Oct-2013.

Print Cotton Industries Invoice

Introduction

This module facilitates the user to Print Cotton Industries Invoice. This will ask the user Basic requirement of cotton Industries invoice, like Bales, Station From, Station To, Lot No, Parakh Date, Date of weighment, while preparing invoice. Payment due date is calculated on the basis of Parakh Date instead of Invoice Date, as per Industries requirement.

Important!

As a best practice it is advisable to back up your company data

Installation

1. Copy the TCP file in Tally.ERP9 Folder.
2. Gateway of Tally → F12→ Product & Features → F4 (Manage Local TDL) → Select Yes in Load TDL on Start up and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be Active.

System requirements:

No additional hardware / software infrastructure is required for executing and operation this applications module

Setup Guide

For Tally.ERP 9 Series A Release 3.2 and above

Go to **Gateway of Tally > F11: Features > Add-on Features**

Set “Yes” to the options “Print Customised Invoice?”

Company: **Sales**

Add-On Features

Print Customised invoice (Yes/No) : **Yes**

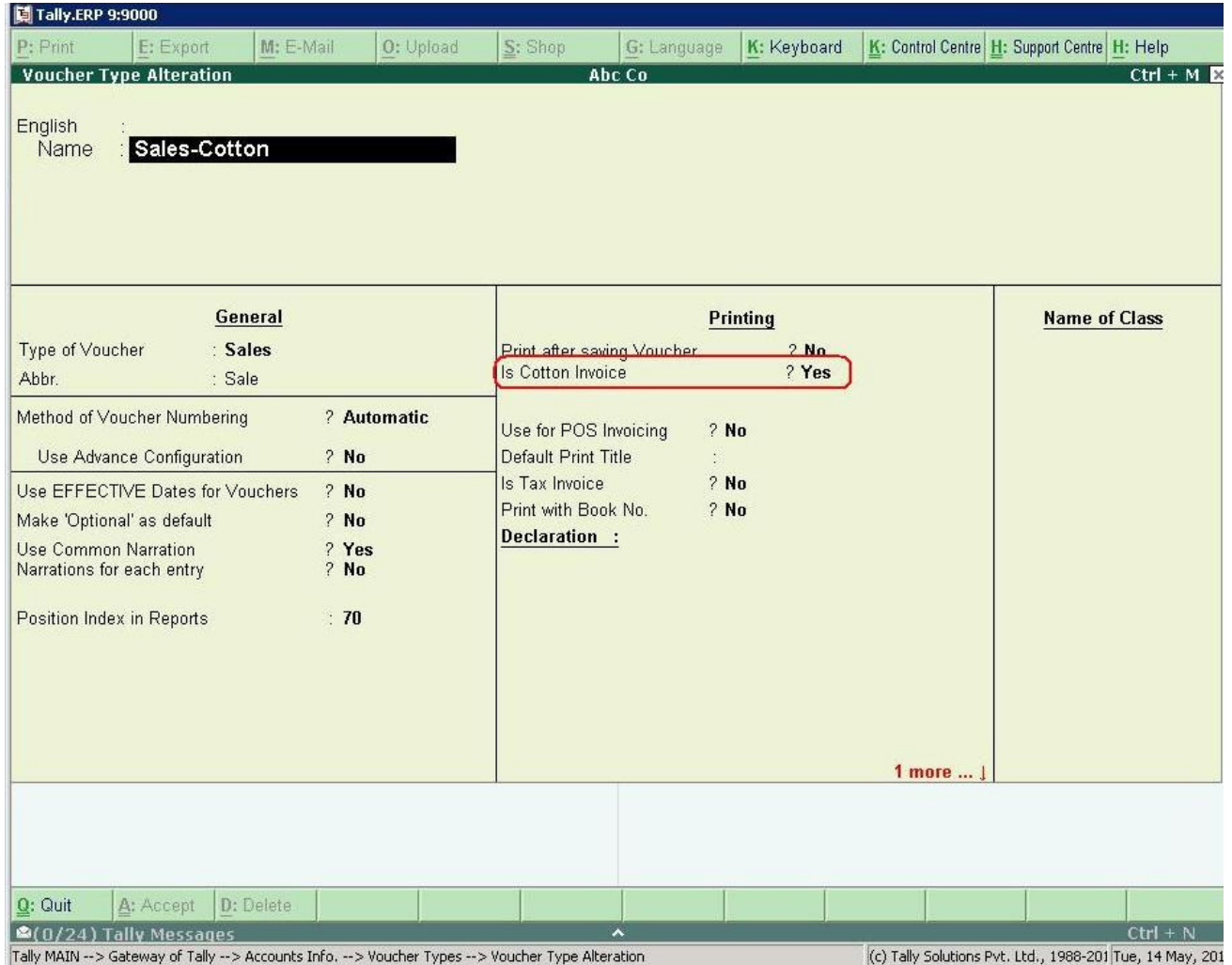
Click on Shop button to buy Add

F1: Accounts **F2: Inventory** **F3: Statutory**

Accept ?
Yes or **No**


Detailed User Guide:

1] Go to Accounts Info → Voucher Types → Create / Alter required Voucher Type and Set “Yes” to “Is Cotton Invoice ?”



This will enable default settings for Cotton Invoice.

2] Fill the dispatch details like LR No, Transport Name, Destination, Vehicle No. Terms of Payment:

<u>Despatch Details</u>	
Delivery Note No(s) :	Despatch Doc. No. : 1925 dt.14/05/2013 Despatched through : Shreeji Transport Co. Destination : Mundra Bill of lading/LR-RR No. : dt. Motor Vehicle No. : GJ-10 T-2526
<u>Order Details</u>	
Order No(s) :	Mode/Terms of Payment: 15 Days Other Reference(s) : Terms of Delivery :
<u>Buyer's Details</u>	
Buyers : Ashtha Trading Corp. Ltd. Address : Plot No. 325, Ground Floor, Eiffel Tower, Mundra	
TIN/Sales Tax No. : XXXXXXXXXX CST Number :	
Type of Dealer : VAT Reg.Date : CST Reg.Date :	
<u>VAT Details</u>	
Date & Time : 8-Apr-2012 at 20:19	
Q : Quit A : Accept	
 (0/24) Tally Messages	

3] After Selection of Stock Item other details will be asked:

Enter Other Details	
Station From	: Mundra
Station To	: Mumbai
Lot No.	: 25
Parakh Dt	: 22-Oct-2013
Date of Weight	: 23-10-2013
Bales	: 100
Press No	: 801 to 1000
Mark	: Astha
Quality	: S-6
Party Lot No.	: 152877
Tare	: 40 Kgs
Sample	: 6 Kgs
Rate Candy	: 34,000.00
Broker	: Shreeji & Co
Insurance With	: Please Cover Insurance
Authorised Signatory	:

If User wants to Print Authorized Signatory Name in Invoice then fill the Authorized Signatory field otherwise left the field blank.

5] Invoice will be printed :

Mahalaxmi Cotton Industries			
Plot No.93, Sector 8, Office No.205, 2nd Floor, Rishab Corner, Gandhidham Phone No : E-mail : info@mahalaxmi.com			
Debit Memo		TAX INVOICE	
		(Original)	
M/s. Ashtha Agencies Plot No.325, Ground Floor, Eiffel Tower Mundra		Invoice No : 1 Invoice Date : 23-Oct-2013	
Station : Mundra Lot NO. : 25 Parakh Date : 22-10-2013 Date of Weight : 23-10-2013	Bales : 100 Press No. : 801 to 1000 Days Cr. : 15 Days Mark : Astha	Quality : S-6 Payment Due On : 6-11-2013 Party Lot No. : 152877	
Description	HSN Code	Rate Qntl	Amount
No. of Cotton Bales : 100.000 Gross Weight : 15,995.000 Less : Tare : 40.000 Less : Sample : 6.000 Net Weight : 15,949.000		700.00	1,11,64,300
SPOT			
Rate : 34,000.00 Per CANDY			
Party's C.S.T.No. : 2419274252 dt.25/5/2003 Party's TIN No. : 2469274252 dt.25/5/2003		Sub Total 1,11,64,300.00	
Vehicle No. : GJ-10 T-3636 R/R Bilty No. : 1925 dt.23/10/2013 Transport : Shreeji Logistics Station From : Mundra To : Mumbai		Discount (-)4,300.00 Grand Total ₹ 1,11,60,000.00	
Sales Against : C Form Form to Issue : E1 Form			
Rupees : INR One Crore Eleven Lakh Sixty Thousand Only			
Broker : Shreeji & Co		Insurance With : Please Cover Insurance	
Tin No. : 24100700295		CST No. : 24600700295	
Note :			
:- BANK DETAIL :- SBI BANK A/C NO : 24022425678 IFSC CODE: SBIN0006019		for Mahalaxmi Cotton Industries (Authorised Signatory)	

If User wants to Print Bank details it can be printed by setting "Yes" to print bank details in F12 Settings.

FAQ

Which version/releases of Tally.ERP 9 does the add-on support?

This add-on will work only with Tally.ERP 9 Series A, release 3.0 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on tld@aaplautomation.com or call us at +91-288-2660530/31 or +91-9099908115/9825098442.

If I need some enhancement / changes to be incorporated for the add-on, whom should I contact?

Please to write to us on tld@aaplautomation.com with your additional requirements and we will revert to you in 24 hours.

Will new features added be available to us?

We offer one year availability of all support and new features free of cost. After one year, nominal subscription cost will be applicable to you to continue to get free support and updates.

What will happen after one year?

25% of the then MRP will be charged for one year of email support and versions (minor & major).