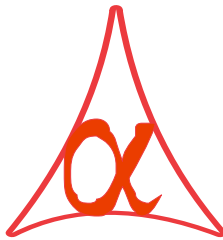




POWER OF SIMPLICITY

Print Purchase Order with Authorized Signature



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Version: Alpha Automation Pvt. Ltd. / Print Purchase Order with Authorized Signature/1.0/Oct-2013.

Print Purchase Order with Authorized Signature

Introduction

This add-on facilitates the user to print Purchase Order with Pre-Inserted Authorized Signature.

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 option “Print Authorised Sign in Purchase Order ?”

Company: **ABC Company Ltd**

Add-On Features

Print Authorised Sign in Purchase Order ? **Yes**

Click on Shop button to buy Add-Ons

F1: Accounts **F2:** Inventory **F3:** Statutory **F4:** Tally.NET **F5:** Audit

Accept ?
Yes or No

Detailed User Guide:

- 1) Save your Scan copy of Authorized Signature with Name “signpo.jpg” in your default tally folder. Size of jpg should be 80 x 40 pixel only.
- 2) Go to **Gateway of Tally → Voucher Type → Alter Purchase Order Voucher Type**.
Set “Yes” to “Print with Signature ?”

The screenshot shows the 'Voucher Type Alteration' window for 'Purchase Order' in Tally.ERP 9:9000. The window is divided into three main sections: General, Printing, and Name of Class. The 'Print with Signature' option under the Printing section is highlighted with a red box and set to 'Yes'. A '1 more ... ↓' link is visible at the bottom right of the main content area. A small 'Accept?' dialog box with 'Yes or No' options is overlaid on the bottom right. The bottom status bar shows the navigation path: Tally MAIN --> Gateway of Tally --> Accounts Info. --> Voucher Types --> Voucher Type Alteration.

General		Printing		Name of Class	
Type of Voucher	: Purchase Order	Print after saving Voucher	? No		
Abbr.	: Purc Order	Print with Signature	? Yes		
Method of Voucher Numbering	? Manual				
Prevent Duplicates	? No				
Use EFFECTIVE Dates for Vouchers	? No				
Make 'Optional' as default	? No				
Use Common Narration	? Yes				
Use for Excise	? No				

1 more ... ↓

Accept?
Yes or No

Q: Quit A: Accept D: Delete Ctrl + N

Tally MAIN --> Gateway of Tally --> Accounts Info. --> Voucher Types --> Voucher Type Alteration (c) Tally Solutions Pvt. Ltd., 1988-2011 Mon, 14 Oct, 2011: 12:12:56

3] While taking print out of any Purchase Order press F12 and set “Yes” to “Print with sign”

Purchase Order Printing Configuration			
Title of Document	:	PURCHASE ORDER	
(for Optional Voucher)	:	PURCHASE ORDER	
Sub Title (if any)	:		
Height of Normal Purchase Order (inches)	:	10	Simple: 10
Width of Normal Purchase Order (inches)	:	7.50	Simple: 7.50
Space to leave on top (default 0.25)	:	0.25	Simple: 0.25
Space to leave on left (default 0.5)	:	0.50	Simple: 0.50
Print in Simple Format	? No	Print Serial No.	? Yes
Print Voucher Reference	? Yes	Print Part No.	? No
Print Terms of Payment and Delivery	? Yes	Print Quantity Column	? Yes
Print details of Despatch	? Yes	Print Alternate Quantity	? Yes
Print Company's PAN / Income Tax No.	? Yes	Print as separate Column	? No
Print Company's Tax Regn. Numbers	? Yes	Print Actual Quantity Column	? No
Print Service Tax Amount (in words)	? No	Print Rate Column	? Yes
Print Service Tax Regn. Number	? Yes	Print Delivery Date / Batch Details	? Yes
Print Category & Assessable value	? Yes	Print Godown Name	? No
Print Category as Taxable Service	? No	Print Godown Address	? No
Print Abatement & Pure Agent Details	? No	Print Rate of Duty with Items	? No
Print With Sign	? Yes	Print Sub-Totals after each line	? No
		Print Narration	? No
		Print Base Currency Symbol for Total	? Yes
Method to use for Ledger Name	:	Name Only	
Method to use for Stock Item Name	:	Name Only	
Jurisdiction	:		

4] Purchase Order with Authorized Signature will be as :

PURCHASE ORDER							
Sl. No.	Description of Goods	UoM	Quantity	Rate	per	Disc'n	Amount
1	Assembled 170 Wash . . .	2-Apr-2013	250 Nos (250 Nos) 250 Nos	16,666.66	Nos		4166666.66
	Import Vat @ 4%				4 %		166666.66
	Add'l Import Vat 7%				7 %		291666.66
Total			250 Nos				4625000.00
Amount Chargeable to (total) Via Party's ac Liab. Only							
Company's GST No. : 29A24872388 Company's CST No. : 29A248723 Company's Service Tax No. : 29A2487 Company's PAN : BBNWY4788							
M/s. Microtech Organizers & Developers Pvt. Ltd. Authorized Signature							

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 tdl@aplautomation.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 tdl@aplautomation.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).