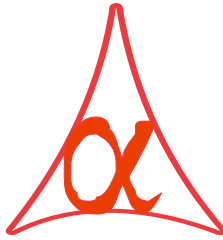




POWER OF SIMPLICITY

Display Ledger Notes in Sales Voucher Entry



Alpha Automation Pvt. Ltd.

Head Office

336-Madhva Plaza, Opp. SBI Bank,

Nr. Lal Bungalow, JAMNAGAR –Gujarat (India)

Phone No. : +91-288-2660530/31, +91-9099908115, 9825098442

Email : tdl@aaplautomation.com

Branch Office

Rajkot : 807-Dhanrajni Complex, Nr. Hotel Imperial Palace, Dr. Yagnik Road, RAJKOT (Gujarat).

Gandhidham : 92-GMA Building, 2nd Floor, Plot No. -297, Sector-12B. GANDHIDHAM (Gujarat)

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Version: Alpha Automation Pvt. Ltd. / Display Ledger Notes in Sales Voucher Entry/1.0/Nov-2013.

Display Ledger Notes in Sales Voucher Entry

Introduction

This add-on facilitates the user to Pre-Define Ledger-wise Multiple Ledger Notes and Display the same while making Sales Voucher Entry to Instruct the Sales Staff.

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 “Enable Ledger Notes in Sales Voucher Entry ?”

Company: Abc Company Ltd

Add-On Features

Enable Ledger Notes in Sales Voucher Entry? **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) Go to Gateway of Tally → Accounts Info → Alter Any Ledger

Set “Yes” to “Enable Multiple Notes”

Tally.ERP 9(In Developer Mode):9000

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Ledger Alteration (In Developer Mode) **ABC Company Ltd** **Ctrl + M**

Name : **ABC India Pvt. Ltd.** **Total Op. Bal.**
(alias) : **5,58,47,775.90 Dr**
2,02,02,000.00 Cr
Difference
3,56,45,775.90 Dr

Under : **Sundry Creditors**
(Current Liabilities)

Currency of Ledger : ₹
Maintain balances bill-by-bill ? **Yes**
Default Credit Period :
Set Credit Limit :
Inventory values are affected ? **No**
Enable Multiple Notes ? Yes
Cost centres are applicable ? **No**
Activate Interest Calculation ? **No**

Mailing Details
Name : **ABC Ltd**
Address : **ABC Add 123**
Add134567
Chennai
State : **Karnataka**
PIN Code : **560041**

Statutory Information
Is Service Provider/Receiver ? **No**
Is TDS Deductable ? **No**
Is TCS Applicable ? **No**

Tax Information
PAN / IT No. :
Set/Alter VAT Details ? **No**
Set/Alter Excise Details? **No**

Opening Balance (on 1-Apr-2009) : **5,000.00 Cr**

Q: Quit A: Accept D: Delete (13/50) Tally Messages Ctrl + N

F3: Company
F3: New Cmp
F10: Edit Sort
G: Groups
L: Ledgers
S: Cst Cat
C: Cst Ctr
Q: Employee Groups
E: Pay Heads
P: Employee
I: Attd Type
U: Units
B: Budget
V: Vch Types
F11: Features
F12: Configure

Multiple Instruction can be given in the sub form

Ledger Note Master

- 1) Delivery at Punchkula
- 2) Document should be sent to Delhi
- 3) Courier through Flyking Courier
- 4) L.R. Should be to be billed
- 5) Scan copy of Invoice Should be E-mailed to Party

Press Ctrl + Enter for Next Line

2] Ledger notes will be displayed in Sales Invoice

Tally.ERP 9(In Developer Mode):9000						
P: Print	E: Export	M: E-Mail	O: Upload	S: Shop	G: Language	K: Keybo
Party Details (In Developer Mode)			Abc Company Ltd			
<u>Despatch Details</u>						
Instruction	:	1) Delivery at Punchkula 2) Document should be sent to Delhi 3) Courier through Flying Courier 4) L.R.Should be to be billed 5) Scan copy of Invoice Should be E-mailed to Party				
Delivery Note No(s)	:		Despatch Doc. No.	:	[REDACTED]	
I End of List			Despatched through	:		
			Destination	:		
			Bill of lading/LR-RR No.	:		dt.
<u>Order Details</u>						
Order No(s)	:		Mode/Terms of Payment:	:		
			Other Reference(s)	:		
			Terms of Delivery	:		
<u>Buyer's Details</u>						
Buyers	:	ABC Ltd				
Address Type	:					
Address	:	ABC Add 123 Add134567 Chennai				
TIN/Sales Tax No.	:					
CST Number	:					
Type of Dealer	:					
VAT Reg.Date.	:					
CST Reg.Date.	:					
Q: Quit	A: Accept					

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@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 tdl@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).