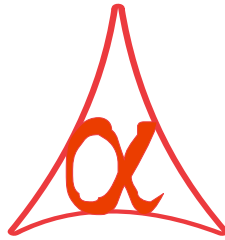




POWER OF SIMPLICITY

Print State wise Form Pending List



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Version: Alpha Automation Pvt. Ltd. / Print State wise Form Pending List / 1.0/Jan-2014.

Print State wise Form Pending List

Introduction

This add-on facilitates the user to Print State-wise form pending list. This module works both in Form Receivables as well as Form Issue report.

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 State Name in C form pending List ?"

Company: Abc Company Ltd

Add-On Features

Enable State Name in C form Pending List ? **Yes**

Click on Shop button to buy Add-Ons

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

Accept ?
Yes or No

Detailed User Guide:

- 1) Navigate thru Gateway of Tally → Display → Statutory Reports → CST → Forms Receivables

Report will have State Name Column.

Date	Particulars	State	CST No.	Vch Type	Vch No.	Assessable Value	CST Amount	Invoice Amount	Form Type	Series Number	Form Number	Form Date
25-5-2010	Worldwide Computers	Gujarat		Sales	020	6,52,500.00 Dr		6,52,500.00 Dr	C Form			
25-6-2010	Computer World			Sales	045	5,22,500.00 Dr		5,22,500.00 Dr	C Form			
2-7-2010	Batliwala & Co.			Sales	052	18,720.00 Dr		18,720.00 Dr	C Form			
25-7-2010	Computer World			Sales	055	2,62,500.00 Dr		2,62,500.00 Dr	C Form			
25-8-2010	Universal Systems			Sales	063	3,92,500.00 Dr		3,92,500.00 Dr	C Form			
1-9-2010	M.M.Lal			Sales	066	8,970.00 Dr		8,970.00 Dr	C Form			
25-9-2010	Worldwide Computers	Gujarat		Sales	070	4,60,100.00 Dr		4,60,100.00 Dr	C Form			
25-10-2010	Computer World			Sales	075	2,31,300.00 Dr		2,31,300.00 Dr	C Form			
25-10-2010	Universal Systems			Sales	076	4,60,100.00 Dr		4,60,100.00 Dr	C Form			
10-11-2010	Worldwide Computers	Gujarat		Sales	079	3,45,700.00 Dr		3,45,700.00 Dr	C Form			
25-12-2010	Worldwide Computers	Gujarat		Sales	085	4,60,100.00 Dr		4,60,100.00 Dr	C Form			
10-1-2013	Computer World			Sales	007	4,60,100.00 Dr		4,60,100.00 Dr	C Form			
11-2-2013	Worldwide Computers	Gujarat		Sales	012	5,74,500.00 Dr		5,74,500.00 Dr	C Form			
25-2-2013	Universal Systems			Sales	013	2,31,300.00 Dr		2,31,300.00 Dr	C Form			
10-3-2013	Worldwide Computers	Gujarat		Sales	016	4,60,100.00 Dr		4,60,100.00 Dr	C Form			
1-4-2013	Worldwide Computers	Gujarat		Sales	B.003013014	6,52,500.00 Dr		6,52,500.00 Dr	C Form			
1-4-2013	Amar Computer Peripherals	Karnataka	2461123456	Sales	B.003013014	51,420.00 Dr		51,420.00 Dr	C Form			
10-4-2013	Universal Systems			Sales	B.011013014	2,31,300.00 Dr		2,31,300.00 Dr	C Form			
5-5-2013	Computer Junction	Maharashtra		cst Sales	B.013013014	1,59,500.00 Dr		1,59,500.00 Dr	C Form			
10-8-2013	Silverplus Computers	Karnataka		Sales	B.013013014	2,52,100.00 Dr		2,52,100.00 Dr	C Form			

2] User can filter the report state-wise by pressing F5 Button.

The screenshot shows the Tally ERP 9.9000 interface. The main window displays a report for 'Forms Receivable' for 'ABC Company Ltd'. The report is filtered by 'State'. A search box is visible with the text 'Search For State'. A dropdown menu is open, showing a list of Indian states including Andaman & Nicobar Islands, Andhra Pradesh, Arunachal Pradesh, Assam, Bihar, Chandigarh, Chhattisgarh, Dadra & Nagar Haveli, Daman & Diu, Delhi, Goa, Gujarat, Haryana, Himachal Pradesh, Jammu & Kashmir, Jharkhand, Karnataka, Kerala, Lakshadweep, Madhya Pradesh, Maharashtra, Manipur, Meghalaya, Mizoram, Nagaland, Odisha, Puducherry, Punjab, Rajasthan, Sikkim, Tamil Nadu, Tripura, Uttarakhand, and Uttar Pradesh. The status bar at the bottom indicates the current report path: 'Tally MAIN --> Gateway of Tally --> Display Menu --> Statutory Reports --> CST Reports --> Forms Receivable --> Forms Recei...'. The date and time are shown as 'Thu, 9 Jan, 2014 17:16:01'.

3] Filtered report will be

The screenshot shows the Tally ERP 9.9000 interface displaying a filtered report for 'Forms Receivable' for 'ABC Company Ltd'. The report is filtered by 'State'. The report shows the following data:

Date	Particulars	State	CST No.	Vch Type	Vch No.	Assessable Value	CST Amount	Invoice Amount	Form Type	Series Number	Form Number	Form Date
25-5-2010	Worldwide Computers	Gujarat		Sales	020	6,52,500.00 Dr		6,52,500.00 Dr	C Form			
25-5-2010	Computer World	Gujarat		Sales	070	4,60,100.00 Dr		4,60,100.00 Dr	C Form			
27-7-2010	Batlwala & Co.	Gujarat		Sales	079	3,45,700.00 Dr		3,45,700.00 Dr	C Form			
25-8-2010	Universal Systems	Gujarat		Sales	085	4,60,100.00 Dr		4,60,100.00 Dr	C Form			
1-9-2010	M.M.Lal	Gujarat		Sales	012	5,74,500.00 Dr		5,74,500.00 Dr	C Form			
10-3-2013	Worldwide Computers	Gujarat		Sales	016	4,60,100.00 Dr		4,60,100.00 Dr	C Form			
1-4-2013	Amar Computer Peripherals	Gujarat		Sales	5.00000004	6,52,500.00 Dr		6,52,500.00 Dr	C Form			

The status bar at the bottom indicates the current report path: 'Tally MAIN --> Gateway of Tally --> Display Menu --> Statutory Reports --> CST Reports --> Forms Receivable --> Forms Recei...'. The date and time are shown as 'Thu, 9 Jan, 2014 18:32:48'.

FORMS ISSUE REPORT WILL ALSO HAVE STATE NAME COLOUMN.

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).