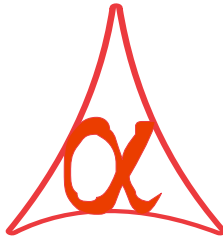




**POWER OF SIMPLICITY**

**Print Form 27 C**



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Version: Alpha Automation Pvt. Ltd. / Print Form 27 C/1.0/Jan-2014.

## Print Form 27 C

### **Introduction**

This add-on facilitates the user to print Form 27 C. All the details will be fetched automatically from Sales Voucher.

### **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 Form 27C ?"

Company: Abc Company Ltd

Add-On Features

Print Form 27C ? **Yes**

*Click on Shop button to buy Add*

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

**Accept ?**  
**Yes** or **No**

**Navigate to Accounts info → Voucher Type → Sales  
 → Set “Yes” to “Print form 27 C?”**

The screenshot shows the 'Voucher Type Alteration' window for 'Sales' in Tally.ERP 9. The window is titled 'Voucher Type Alteration (In Developer Mode) - Abc Company Ltd'. The 'English Name' is set to 'Sales'. The window is divided into three main sections: 'General', 'Printing', and 'Name of Class'. In the 'Printing' section, the 'Print Form 27C' option is set to 'Yes' and is highlighted with a red box. The 'Default Print Title' is 'TAX INVOICE'. A 'Declaration' section is also present, containing text about responsible selling and diamond purchases. The bottom status bar shows the navigation path: 'Tally MAIN --> Gateway of Tally --> Accounts Info. --> Voucher Types --> Voucher Type Alteration' and the copyright information: '(c) Tally Solutions Pvt. Ltd., 1988-201 | Thu, 30 Jan, 2014 | 10:38:07'.

General		Printing		Name of Class
Type of Voucher	: Sales	Print after saving Voucher	? No	
Abbr.	: Sale	Print Form 27C	? <b>Yes</b>	
Method of Voucher Numbering	? Automatic	Use for POS Invoicing	? No	
Use Advance Configuration	? No	Default Print Title	: TAX INVOICE	
Use EFFECTIVE Dates for Vouchers	? No	Is Tax Invoice	? No	
Make 'Optional' as default	? No	Print with Book No.	? No	
Use Common Narration	? Yes	<b>Declaration :</b>		
Narrations for each entry	? No	We are responsible for what we sell - Please retain your cash memo for future reference We certify that the diamonds are purchased from legitimate sources and not involved in conflict and in compliance with the United Nations resolutions. The sellers guarantee that the diamonds are conflict freebased on personal knowledge and / or backed by		
Use for Excise	? No	1 more ... ↓		

**Detailed User Guide:**

- 1) Print any Sales Voucher and Press “Esc” you will have option to print form 27C

**FORM 27 C**

(SEE RULE 37 C)

Declaration under sub-section (1A) of section 206C of the Income-Tax Act, 1961 to be made by a buyer for obtaining goods without collection of tax

**PART I**

<b>INFORMATION</b>	1. Name of Buyer (Applicant) <b>ABC India Pvt. Ltd.</b>		2. PAN of the Buyer <b>A DDPV5566R</b>		
	3. Address of Buyer <b>336 madhav darshan, Near Cricket Bunglow, Jamnagar State : Gujarat Pin Code : 560041</b>		4. Status		
			5. Assessed in which Ward / Circle		
			6. AO Code (under whom assessed last time)		
			Area Code	AO Type	Range Code
	7. Email <b>info@abcindia.com</b>		8. Telephone No (with STD Code) and Mobile No <b>0288-2660530 9898989898</b>		9. Last Assessment year in which assessed <b>AO No.</b>
			11. Present Ward / Circle		
			12. Present AO Code (if not same as above)		
	10. Jurisdictional Chief Commissioner of income-tax or Commission of Income-tax (if not assessed to Income-tax earlier)		Area Code	AO Type	Range Code <b>AO No.</b>
	13. Nature of Business/Occupation		14. Purpose of utilization of goods (tick the relevant box)		
	15. Nature of Goods (referred to in the table in sub-section(1) of section 206C)		Manufacturing, processing, production of articles or things <input checked="" type="checkbox"/>		
			Generation of Power <input type="checkbox"/>		

**Declaration / Verification**

\_\_\_\_\_  
Signature of the Declarant

\* I/We do hereby declare that to the best of my/our knowledge and belief what is stated above is correct, complete and is truly stated. \*I/We declare that the goods referred to in Column No.21 shall not be used for trading purposes. \*I/We also, declare that \*I/We \*am/are resident in India within the meaning of section 6 of the Income-tax Act 1961.

Place : \_\_\_\_\_

Date : **1-Apr-2013**

\_\_\_\_\_  
Signature of the Declarant

**PART II**

For use by the person to whom the declaration is furnished

1. Name of the Seller <b>ABC Company Ltd.</b>		2. PAN of the Seller <b>AAACD5544Q</b>	
3. Complete Address <b>200, Avdhes h Park,II Floor,Aerodrom Road, Gandhidham</b>		4. TAN of the Seller	
5. Email <b>info@abccompanyltd.com</b>	6. Telephone No. (With STD Code) and Mobile No <b>2560330 9825098442</b>	7. Status	
8. Date on which declaration is furnished (dd/mm/yy) <b>1-Apr-2013</b>			
9. Date of debiting of the amount payable by the buyer to the account of the buyer or receipt of the amount payable from the buyer in cash or by issue of a cheque or draft or by any other mode (dd/mm/yyyy) <b>1-Apr-2013, Bill No : Ex /00 1/2013/20 14, Amount : 4,44,65,000.00</b>			

Forwarded to the Chief Commissioner or Commissioner of Income-tax .....

Place : \_\_\_\_\_

Date : **1-Apr-2013**

\_\_\_\_\_  
Signature of the person responsible for collecting tax at the time of the sale of the goods referred to in column no.21 of Part I.

# 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](mailto: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](mailto: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).