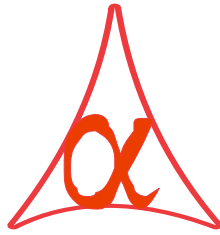




**POWER OF SIMPLICITY**

**Print Alternate Quantity in Excise Invoice as  
separate Column**



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Version: Alpha Automation Pvt. Ltd. / Print Alternate Quantity in Excise Invoice as separate Column/1.0/Aug-2014.

# Print Alternate Quantity in Excise Invoice as separate Column

## **Introduction**

This Module facilitates the user to Print Alternate Quantity as separate column in Excise Invoice. It Also prints Total of Alternate Quantity. along with Main Quantity in the Total Line of Invoice.

### **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.

## **Highlights**

- It facilitates the user to print Alternate Quantity in Excise Invoice as Separate Column and also get total of Alternate Qty. of all Items sold in that Invoice.

## **System requirements:**

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

## Setup Guide

### Activate the Add-on

For Tally.ERP 9 Series A version lower than Release 3.2

Go to **Gateway of Tally > F11: Features > Accounting Features**

Set "Yes" to the options "Enable Print Alternate Quantity as separate column in Excise Invoice?"

Company: <b>ABC</b>			
<u>Accounting Features</u>			
<b>General</b>		<b>Invoicing</b>	
Integrate Accounts and Inventory	? <b>Yes</b>	Allow Invoicing	? <b>Yes</b>
Income/Expense Statement instead of P & L	? <b>No</b>	Enter Purchases in Invoice Format	? <b>Yes</b>
Allow Multi-Currency	? <b>No</b>	Use Debit/Credit Notes	? <b>No</b>
<b>Outstandings Management</b>		Use Invoice mode for Credit Notes	? <b>No</b>
Maintain Bill-wise Details (for Non-Trading A/cs also)	? <b>Yes</b> ? <b>No</b>	Use Invoice mode for Debit Notes	? <b>No</b>
Activate Interest Calculation (use advanced parameters)	? <b>No</b> ? <b>No</b>	<b>Budgets &amp; Scenario Management</b>	
<b>Cost/Profit Centres Management</b>		Maintain Budgets and Controls	? <b>No</b>
Maintain Payroll	? <b>No</b>	Use Reversing Journals & Optional Vouchers	? <b>No</b>
Maintain Cost Centres	? <b>No</b>	<b>Other Features</b>	
Use Cost Centre for Job Costing	? <b>No</b>	Enable Cheque Printing	? <b>Yes</b>
More than ONE Payroll / Cost Category	? <b>No</b>	Set/Alter Cheque Printing Configuration	? <b>No</b>
Use Pre-defined Cost Centre Allocations during Entry	? <b>No</b>	Allow Zero valued entries	? <b>No</b>
Show Opening Balance for Revenue Items in Reports	? <b>No</b>	Maintain Multiple Mailing Details for Company & Ledgers	? <b>No</b>
		Set/Alter Company Mailing Details	? <b>No</b>
		Enable Company Logo	? <b>No</b>
		Enable Print Alternate Quantity as separate column in Excise Invoice?	<b>Yes</b>

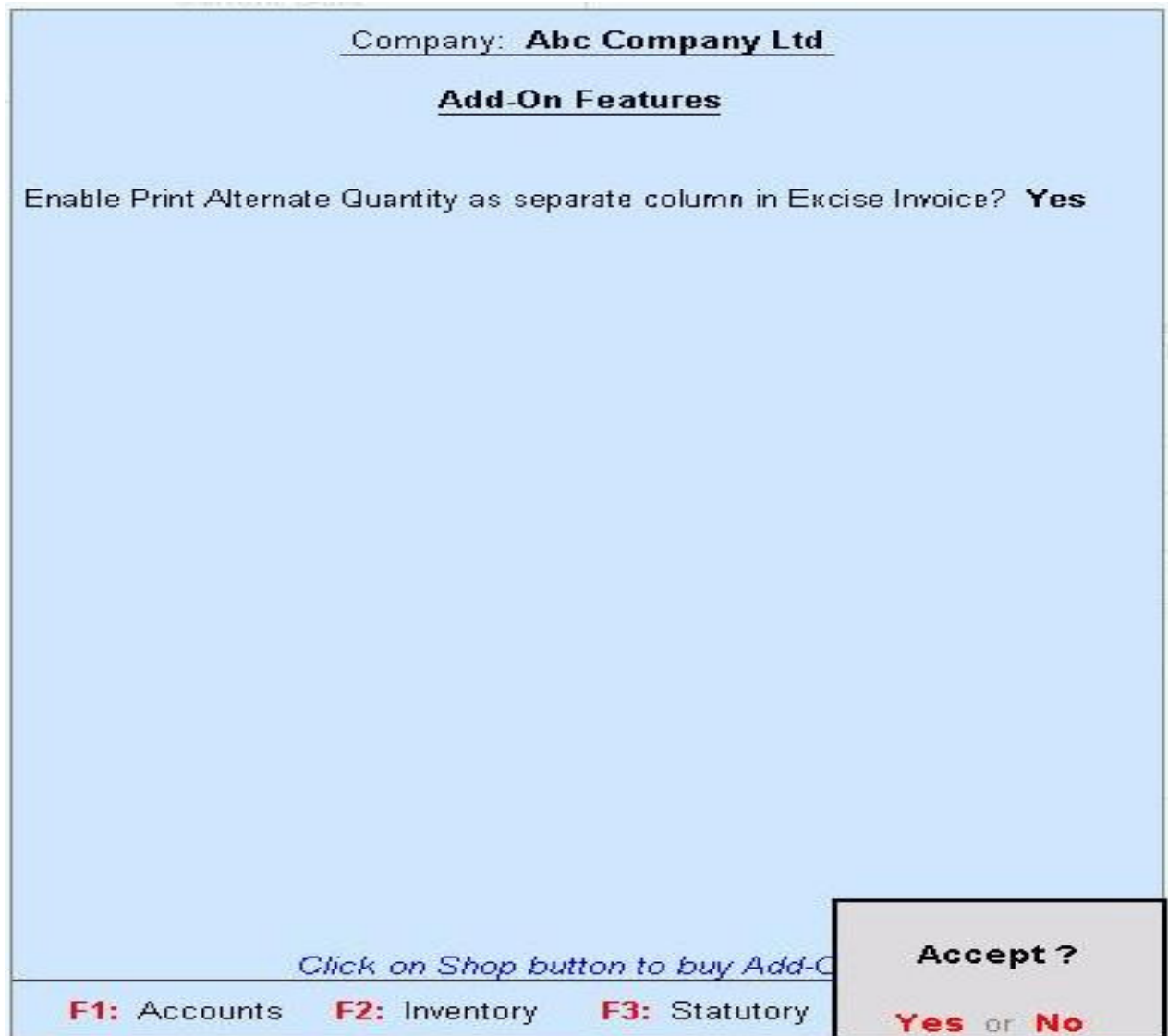
**Accept ?**  
**Yes or No**

F1: Accounts    F2: Inventory    F3: Statutory

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 "Enable Print Alternate Quantity as separate column in Excise Invoice?"



The screenshot shows a dialog box titled "Add-On Features" for the company "Abc Company Ltd". The main text asks "Enable Print Alternate Quantity as separate column in Excise Invoice?" with the response "Yes" entered. At the bottom, there is a navigation bar with "F1: Accounts", "F2: Inventory", and "F3: Statutory". A separate grey box in the bottom right corner contains the text "Accept ?" and "Yes or No".

Company: **Abc Company Ltd**

**Add-On Features**

Enable Print Alternate Quantity as separate column in Excise Invoice? **Yes**

*Click on Shop button to buy Add-On*

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

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

## Detailed User Guide:

1. Navigate through Gateway of Tally → Accounts info → Voucher Type → Alter any Sales Invoice and Set “Yes” to “Print Alternate Quantity in Excise Invoice?”

**Tally.ERP 9(In Developer Mode)**

**Voucher Type Alteration (In Developer Mode) - Abc Company Ltd** Ctrl + M

Name : **Excise - Tax Invoice**  
 (alias) :

General	Printing	Name of Class
Type of Voucher : <b>Sales</b>	Print after saving Voucher ? <b>No</b>	VAT : 12.5%
Abbr. : Sale	<b>Print Alternate Quantity as separate column in Excise Invoice? Yes</b>	VAT : 4%
Method of Voucher Numbering ? <b>Automatic</b>		VAT inclusive
Use Advance Configuration ? <b>No</b>		
Use EFFECTIVE Dates for Vouchers ? <b>No</b>	Default Print Title : <b>Tax Invoice</b>	
Make 'Optional' as default ? <b>No</b>	Default Jurisdiction :	
Use Common Narration ? <b>Yes</b>	Is Tax Invoice ? <b>Yes</b>	
Narrations for each entry ? <b>No</b>	Print with Book No. ? <b>No</b>	
Use for Excise ? <b>Yes</b>	<b>Declaration :</b>	
Default Excise Unit : <b>Assembly Floor</b>	This is to Certify that We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.	
Use for Supplementary Invoice ? <b>No</b>	<b>Excise Declaration:</b>	

1 more ... ↓

**Accept ?**  
Yes or No

**Q: Quit** **A: Accept** **D: Delete**

(52/90) Tally Messages Ctrl + N

Tally MAIN --> Gateway of Tally --> Accounts Info. --> Voucher Types --> Voucher Type Alteration (c) Tally Solutions Pvt. Ltd., 1988-2014 Sat, 9 Aug, 2014 18:41:08

2. Navigate through Gateway of Tally → Inventory Info → Stock Item → Alter any Item → Press F12 Set “Yes” to “Use Alternate Units for Stock Items?”

<b><u>Stock Item Configuration</u></b>	
Allow ALIASES along with Names	? <b>Yes</b>
Allow Language ALIASES along with Names	? <b>No</b>
Allow ADVANCED entries in Masters	? <b>No</b>
Calculate VAT on MRP/Marginal	? <b>No</b>
Use PART NUMBERS for Stock Items	? <b>Yes</b>
Use Description for Stock Items	? <b>Yes</b>
Use REMARKS for Stock Items	? <b>No</b>
Specify Default Ledger Allocation for Invoicing	? <b>No</b>
Use ALTERNATE UNITS for Stock Items	? <b>Yes</b>
Allow Std. Rates for Stock Items	? <b>No</b>
Allow Component list details (Bill of Materials)	? <b>No</b>

3. Enter Alternate Units in Item as follows:

Tally.ERP 9(In Developer Mode)			
P: Print	E: Export	M: E-Mail	O: Upload
S: Shop	G: Language	K: Keyboard	K: Control
<b>Stock Item Alteration (In Developer Mode)</b>		<b>Abc Company Ltd</b>	
Name : <b>Test Unit</b>	Part No. :		
(alias) :			
Description :			
Under : <input type="checkbox"/> Primary	<u>Tax Information</u>		
Units : <b>kgs</b>	Tariff Classification : <input type="checkbox"/> <b>Not Applicable</b>		
Alternate Units : <b>Nos</b>	<u>VAT Details</u>		
where : <b>1 Nos = 100 kgs</b>			
Maintain in Batches ? <input type="checkbox"/> <b>No</b>	Commodity : <input type="checkbox"/> <b>Not Applicable</b>		
	Rate of VAT (%) :		
	Addl. Tax Exempted ? <b>No</b>		
	<b>Quantity</b>	<b>Rate per</b>	<b>Value</b>
Opening Balance :			



4. Prepare any Excise sale Invoice as shown below.

Tally.ERP 9(In Developer Mode)

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

Accounting Voucher Alteration (Secondary)(In Developer Mode) **ABC Company Ltd** Ctrl + M

Excise - Tax Invoice No. EX/0042013-2014 **5-May-2014** Monday

Ref. :  
 Excise Unit : **Assembly Floor**  
 Excise Book Name: **Abc** Serial No. **16**

Party's A/c Name : **ABC India Pvt. Ltd.**  
 Nature of Removal: **Domestic** Notification Number:  
 Current Balance : **40,87,73,127.91 Dr**  
 Sales Ledger : **Sales @ 4%**  
 VAT/Tax Class : **Sales @ 4%**

Name of Item	Quantity	Rate per	Amount
Test Unit	10,000.000 kgs (10,000 Nos)	100.00 kgs	10,00,000.00
Test Unit	20,000.000 kgs (20,000 Nos)	100.00 kgs	20,00,000.00
Test Unit	30,000.000 kgs (30,000 Nos)	100.00 kgs	30,00,000.00
			60,00,000.00

Form 402 Details : **No**

Show Statutory Details ? **No**

Narration: 60,000.000 kgs **60,00,000.00**

Q: Quit A: Accept D: Delete X: Cancel

F1: Accounts Buttons  
 F1: Inventory Buttons  
 F1: Payroll Buttons  
 F2: Date  
 F3: Company  
 F4: Contra  
 F5: Payment  
 F6: Receipt  
 F7: Journal  
 F8: Sales  
 F8: Credit Note  
 F9: Purchase  
 F9: Debit Note  
 F10: Rev Jml  
 F10: Memos  
 S: Stock Query  
 I: Acct Invoice  
 V: As Voucher  
 T: Post-Dated  
 L: Optional  
 R: Reallocate  
 F11: Features  
 F12: Conf...

5. Press Alt-P and then Press F12 for Invoice Printing Configuration. Select Print Alternate Qty. as Yes and also Select Print as Separate Column Yes as shown below.

<b>O: Upload</b>	<b>S: Shop</b>	<b>G: Language</b>	<b>K: Keyboard</b>
<b>Abc Company Ltd</b>			
<b>Invoice Printing Configuration</b>			
Title of Document : <b>TAX INVOICE</b>			
(for Optional Voucher): <b>PROFORMA INVOICE</b>			
Sub Title (if any) :			
Height of Normal Invoice (inches) : <b>12</b>		Simple: <b>12</b>	
Width of Normal Invoice (inches) : <b>8</b>		Simple: <b>8</b>	
Space to leave on top (default 0.25) : <b>0.25</b>		Simple: <b>0.25</b>	
Space to leave on left (default 0.5) : <b>0.50</b>		Simple: <b>0.50</b>	
Print as Commercial Invoice ? <b>No</b>	Print Serial No. ? <b>Yes</b>	Print Part No. ? <b>Yes</b>	Print Quantity Column ? <b>Yes</b>
Print Excise Duty (in Commercial invoice) ? <b>No</b>	Print Alternate Quantity ? <b>Yes</b>	Print as separate Column ? <b>Yes</b>	Print Actual Quantity Column ? <b>No</b>
Print Voucher Reference ? <b>Yes</b>	Print Rate Column ? <b>Yes</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>
Print Order Details ? <b>Yes</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	Print Batch Details ? <b>Yes</b>
Print Terms of Payment and Delivery ? <b>Yes</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	Print Godown Name ? <b>No</b>
Print details of Despatch ? <b>Yes</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	Print Godown Address ? <b>No</b>
Print Multi Page Excise Invoice ? <b>No</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	Print Rate of Duty with Items ? <b>No</b>
Print Excise Duty Details of Items ? <b>No</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	Print Sub-Totals after each line ? <b>No</b>
Print Authenticated By ? <b>Yes</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	Print Narration ? <b>No</b>
Print Item Taxable Values ? <b>Yes</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	Print Narration for each entry ? <b>No</b>
Print Tax Analysis of Items ? <b>Yes</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	Print Base & Foreign Currency for Total ? <b>No</b>
Print VAT/CST Analysis of Items ? <b>Yes</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	Print Base Currency Symbol for Total ? <b>Yes</b>
Print Company's PAN / Income Tax No. ? <b>Yes</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	Print 'Removal as Such' (if applicable) ? <b>No</b>
Print Company's Tax Regn. Numbers ? <b>Yes</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	Print Excise ED/SHE Cass in words separately ? <b>No</b>
Print Buyer's Tax Regn. Number ? <b>Yes</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	
Print Complete Mailing details ? <b>No</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	
Print Buyer's CST Regn. Number ? <b>Yes</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	
Print Declaration ? <b>Yes</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	
Print Excise Declaration ? <b>No</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	
Print Additional Description(s) for Item Name ? <b>No</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	
Print HSN Code ? <b>Yes</b>	Print VAT/CST % Column ? <b>No</b>	Print Date & Time ? <b>No</b>	
Method to use for Party Name : <b>Name Only</b>			
Method to use for Stock Item Name : <b>Name Only</b>			
Print Bank Details ? <b>No</b>			
Jurisdiction :			
Generated by : <b>This is a Computer Generated Invoice</b>			
<b>Authorized Person</b>			
Name :			
Designation:			

6. Excise Invoice will be printed as shown below.

Tally.ERP 9

P: Print    E: Export    M: E-Mail    O: Upload    S: Shop    G: Language    K: Keybo

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20

11 5-May-2014 at 20:31  
Mode/Terms of Payment

for ABC Company Ltd

12 Authorised Signatory

SI No.	Description of Goods	Tariff / HSN Classification	Alt. Quantity	Quantity	Rate	per	Amount
13 1	Test Unit		10.000 Nos	10,000.000 kgs	100.00	kgs	10,00,000.00
14 2	Test Unit		20.000 Nos	20,000.000 kgs	100.00	kgs	20,00,000.00
15 3	Test Unit		30.000 Nos	30,000.000 kgs	100.00	kgs	30,00,000.00
25	<b>Total</b>		60.000 Nos	60,000.000 kgs			₹ 60,00,000.00

Amount Chargeable (in words): **Rs. Sixty Lakh Only**

Serial No. in PLA/RG-23 :

VAT Declaration : This is to Certify that  
We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Sales Register --> Voucher Register --> Accounting V...

## 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 [tddl@aplautomation.com](mailto:tddl@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 [tddl@aplautomation.com](mailto:tddl@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).