



POWER OF SIMPLICITY

Print Terms and Conditions in Receipt Voucher

Version 1.0



Alpha Automation Pvt. Ltd.

Head Office

336-Madhav Plaza, Opp. SBI Bank,

Nr. Lal Bungalow, **JAMNAGAR** –Gujarat (India)

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

Email : tdl@aaplautomation.com

Website : www.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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Print Terms and Conditions in Receipt Voucher

Introduction

This Module facilitates user to print Terms & Conditions in Receipt Voucher. Terms also will be printed in Formal Receipt Mode.

Benefits

- Module will help to specify and print Terms and Conditions in Receipt Voucher.

Important!

Take back up of your company data before activating the Add-on.

Setup Guide

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.
3. Shut down and Restart Tally.ERP 9 and open your company.

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 Terms & Conditions in Receipt Voucher?"

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

Accept ?

F1: Accounts F2: Inventory F3: Statutory

Yes or No

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 Terms & Conditions in Receipt Voucher?"

Company: Mahalaxmi Cotton Industries

Add-On Features

Enable Print Terms & Conditions in Receipt Voucher ? **Yes**

Click on Shop button to buy Add

F1: Accounts **F2:** Inventory **F3:** Statutor

Accept ?
Yes or **No**

Enable option in voucher type

Go to Gateway of Tally → Accounts info → Voucher Types → Alter → Receipt Voucher

Set “Yes” to “Print Terms & Conditions in Receipt?”

The screenshot shows the 'Voucher Type Alteration' window for 'Receipt' in Tally ERP 9:9090. The window is divided into three main sections: General, Printing, and Name of Class. The 'General' section contains settings for the voucher type, numbering, and narration. The 'Printing' section contains options for printing after saving and printing terms & conditions. The 'Name of Class' section is currently empty. A red box highlights the 'Print Terms & Conditions in Receipt?' option, which is set to 'Yes'. Another red box highlights the 'Terms & Conditions' text area, which contains the following text: '1) This is a Non Refundable & Non Transferable receipt. 2) Subject to realisation of Cheque/Demand Draft. 3) Subject to Rajkot jurisdiction. 4) Management have full & final rights.' A '6 more ...' link is visible below the text area. An 'Accept?' dialog box is present in the bottom right corner, with 'Yes or No' options. The status bar at the bottom shows the current path: Tally MAIN --> Gateway of Tally --> Accounts Info. --> Voucher Types --> Voucher Type Alteration.

General	Printing	Name of Class
Type of Voucher : Receipt Abbr. : Rcpt	Print after saving Voucher ? No Print Terms & Conditions in Receipt? Yes	
Method of Voucher Numbering ? Automatic Use Advance Configuration ? No	Print Formal Receipt after saving ? No Terms & Conditions 1) This is a Non Refundable & Non Transferable receipt. 2) Subject to realisation of Cheque/Demand Draft. 3) Subject to Rajkot jurisdiction. 4) Management have full & final rights.	
Use EFFECTIVE Dates for Vouchers ? No Make 'Optional' as default ? No Use Common Narration ? Yes Narrations for each entry ? No		

Accept ?
Yes or No

6 more ... ↓

Detailed User Guide:

1. Go to Gateway of Tally → Accounting Vouchers → Press F6 → Prepare any receipt voucher → Give Print Command voucher will be printed as follows :

Normal Mode Receipt Voucher

Mahalaxmi Cotton Industries

Receipt Voucher

No. : 1 Dated : 23-Oct-2013

Particulars	Amount
Account : Saurabh Patel New Ref 2	5,000.00 5,000.00
Through : SBI BANK (12345678910)	
Amount (in words): INR Five Thousand Only	
	₹ 5,000.00

Terms & Conditions :

- 1) This is a Non Refundable & Non Transferable receipt.
- 2) Subject to realisation of Cheque/Demand Draft.
- 3) Subject to Rajkot jurisdiction.
- 4) Management have full & final rights.

Authorised Signatory

Tally MAIN --> Gateway of Tally --> Display Menu --> Statements of Accounts --> Statistics --> Voucher Monthly Register -->... (c) Tally Solutions Pvt. Ltd., 1988-201 Tue, 30 Dec, 2014 11:32:16

Formal Mode Receipt Voucher

Tally.ERP 9-9090

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

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21

No.: 1 Dated 23-Oct-2013

Mahalaxmi Cotton Industries

RECEIPT

Received with thanks from : **Saurabh Patel**

The sum of : **INR Five Thousand Only**

By : Cheque/DD

Remarks :

Terms & Conditions :

- 1) This is a Non Refundable & Non Transferable receipt.
- 2) Subject to realisation of Cheque/Demand Draft.
- 3) Subject to Rajkot jurisdiction.
- 4) Management have full & final rights.

₹ 5,000.00/-

Authorized Signatory

**Subject to Realisation

Note : To print formal receipt user has to Set “Yes” to “Print formal Receipt” in Receipt voucher type.

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@aaplautomation.com or call us at +91-288-2660530/31 or +91-9099908115 / 9825098442. Alternatively, you can send a support query from Support Centre (Ctrl + H).

If I need some enhancement / changes to be incorporated for the add-on, whom should I contact?

Please to write to us on tddl@aaplautomation.com with your additional requirements and we will revert to you in 24 business 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).

I am using a multisite. Can I use the same Add-on for all the sites?

No, one Add-on will work only for 1 site. You need to purchase again if you want to use the same Add-on for more sites.

I have upgraded to a new Tally.ERP 9 Release. What will happen?

Normally, the add-on will work fine without any glitches. If you face problems with the Add-on, you can contact us for support.

Product and Features Page shows errors with the Add-on. What do I do?

Check first if the error is because of the Add-on or because of clashes between 2 TDLs (An add-on is also a TDL). In case of clashes, disable one or more TDLs and check which TDL has error. If the Add-on has a problem, you can report it to us.