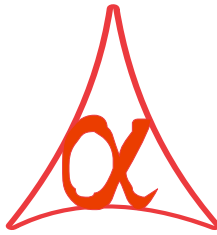




POWER OF SIMPLICITY

Print Buyer's PAN No. in Sales Invoice 1.0



Alpha Automation Pvt. Ltd.

Head Office

336-Madhva Plaza, Opp. SBI Bank,

Nr. Lal Bungalow, JAMNAGAR –Gujarat (India)

Web : www.tallytdl.com, www.aaplautomation.com

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

Email : tdl@aplautomation.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. / Print Buyer's PAN No. in Sales Invoice /1.0/ February-2016.

Print Buyer's PAN No. in Sales Invoice

Introduction

This Module helps user to print Buyer's PAN Number in Sales Invoice. It will also Print Consignee's PAN Number.

Benefits

This module helps user to print Buyer's PAN Number in Sales Invoice

Important!

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

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.

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

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

Set "Yes" to the option "Print Buyer's PAN No. in Sales Invoice ?"

Company: Test Company			
Accounting Features			
General		Invoicing	
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
		Use Invoice mode for Credit Notes	? No
		Use Invoice mode for Debit Notes	? No
Outstandings Management		Budgets & Scenario Management	
Maintain Bill-wise Details	? Yes	Maintain Budgets and Controls	? No
(for Non-Trading A/cs also)	? No	Use Reversing Journals & Optional Vouchers	? No
Activate Interest Calculation	? No		
(use advanced parameters)	? No		
Cost/Profit Centres Management		Other Features	
Maintain Payroll	? No	Enable Cheque Printing	? Yes
Maintain Cost Centres	? No	Set/Alter Cheque Printing Configuration	? No
Use Cost Centre for Job Costing	? No	Allow Zero valued entries	? No
More than ONE Payroll / Cost Category	? No	Maintain Multiple Mailing Details for Company & Ledgers	? No
Use Pre-defined Cost Centre Allocations during Entry	? No	Set/Alter Company Mailing Details	? No
Show Opening Balance for Revenue Items in Reports	? No	Enable Company Logo	? No
		Print Buyer's PAN No. in Sales Invoice	? Yes

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 option "Print Buyer's PAN No. in Sales Invoice"

Company: **Abc Company Ltd**

Add-On Features

Print Buyer's PAN No. in Sales Invoice ? **Yes**

Click on Shop button to buy Add

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

Accept ?
Yes or **No**

Detailed User Guide:


- 1) Now enter PAN No of the Buyer in Ledger Master, while printing the sales invoice it will capture and print Buyer's PAN Number.

Tally.ERP 9

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

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

INVOICE

 POWER INDUSTRIES Near Municipal Workshop Aji Vasahat, Bhavnagar Road, Rajkot-360003 E-Mail : jamnagar@mahindrafes.com	Invoice No.	Dated
	14-15/T-013	31-Mar-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	15 days Other Reference(s)
Consignee	Buyer's Order No.	Dated
Adarsh Technologies 436 Madhav Darshan Near Lal Bungalow, Jamnagar	Despatch Document No.	Dated
PAN/IT No : AEDCT5241X	Lr NO	
Buyer (if other than consignee)	Despatched through	Destination
ABC India Pvt. Ltd. 336 Madhav Darshan Jamnagar Near Lal Bungalow, Jamnagar	Transporter	
PAN/IT No : ADDPV5566R	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Connecting Road <i>Batch : 11124</i>	1.000 Nos 1.000 Nos	2,500.00	Nos	2,500.00
	<i>Packing Forwarding</i>				2,500.00
	<i>VAT 4%</i>		4 %		100.00
	<i>Addl Out Put Vat @1%</i>		1 %		25.00
	<i>Transport Charges</i>				
	<i>Labour Charges</i>				
	<i>Rounding Off</i>				

Tally MAIN --> Gateway of Tally --> Display Menu --> Statements of Accounts --> Statistics --> Voucher Monthly Register -->... (c) Tally Solutions Pvt. Ltd., 1988-20

Note : Module will also print Consignee's PAN Number.

3] Excise Invoice

Tally.ERP 9

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

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

EXCISE INVOICE
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

Metal Craft Engineering Pvt Ltd						
17/B, Peenya Indu. Area., 2nd Phase, B Cross, Bangalore						
CIN: CMP CIN NO / Phone : 08028378699 / E-mail : info@metalcraft.com						
Excise Regn No.: KABCC3220XML003			Range : Hosur /HSR / No.13, 1 Floor, Gemsh Complex, Hosur Road, Bangalore 561100		Division : Division II/HSR / 7th Floor, C' Wing, Hendrya Sadan, Hosur Road, Bangalore 56	
			Commissionerate : Bangalore IV/Commissionerate, Central Revenue Building, Queens Road, Bangalore II			
Consignee Durga Steel Industries #360 Light Industrial Area Hosur Bangalore VAT TIN : 241000445566 CST No. : 246000445566 Excise Regn No.: AAACCDDRR12 Range : Whitefield Division : Bangalore IV Commissionerate : Bangalore I PAN/IT No : AQBPP85736			Invoice No. MCE/116/12-13		Dated 1-Sep-2012	
			Buyer's Order No. Ord1		Dated 1-Sep-2012	
			Delivery Note		Dated	
			Supplier's Ref./Order No. 1234567891011121314151617		Despatch Document No. LR1	
Buyer (if other than consignee) Beekay Engineering Corporation Morbi Rajkot Highway , Vill.: Virpar, Tal.:Tankara Dist. Rajkot VAT TIN : 21000445566 CST No. : 246000445566 Excise Regn No.: AAACCDDRR12 PAN/IT No : ADTTP6655R			Despatched through Jaipur Golden		Destination	
			Date & Time of issue of Invoice 1/09/2013 13.:00:15		Motor Vehicle No. G.J-10 T-4040	
			Date & Time of Removal of Goods 1/09/2013 13.:05:25			
			Mode/Terms of Payment			
Sl No.	Description of Goods	Tariff /HSN Classification	Quantity	Rate	per	Amount
1	Stock-1 (AltUnit) Batch : Batch 1 Batch : Batch 2 Batch : Batch 3	72221199	100 Kgs (5,000 Nos) 10 Kgs 20 Kgs 70 Kgs	300.00	Kgs	30,000.00
	Basic Excise Duty			12	%	

Tally MAIN --> Gateway of Tally --> Display Menu --> Statements of Accounts --> Statistics --> Voucher Monthly Register -->... (c) Tally Solutions Pvt. Ltd., 1988-20

4] Dealer Invoice

Tally.ERP 9

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

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

INVOICE
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)
First Stage Dealer

Monnet Ispat & Energy Ltd Plot No.36, Air Force Station, Yelahanka, Bangalore Phone : 080-22216710 / E-mail : sales@monnetispat.com							
Excise Regn No.: MEBAA3201RXD001				Range : Yelanka II /06037217th Floor, E/Wing Kendriya Station, Bangalore - 560034			
Importer Exporter Code : 7854695787				Division : Division II /0903 /7th Floor, A/Wing Kendriya Station, Bangalore - 560034			
				Commissionerate : Bangalore I/06 /P.B.No.5400, Queens Road, C.R. Road, Bangalore			
Consignee Jaykanth Engineering 304, Malikarjun Road, Bangalore, VAT TIN : KHJNM5680A Excise Regn No.: AF SDS0056F XD009 Range : Yeshwantpur II Division : Division II Commissionerate : Bangalore II PAN/IT No : AFSD S0056				Excise Invoice No. MIE512-13		Dated 1-Apr-2013	
				Buyer's Order No.		Dated	
				Delivery Note		Dated	
				Tax / Retail Invoice No. 1		Despatch Document No.	
Buyer (if other than consignee) Bhargavan Steels Plot No.328 MIS, Yelahanka Bangalore VAT TIN : KHJNM5680A CST No. : adtpv4456 Excise Regn No.: AF SDS0058F XD009 Range : Yeshwantpur I Division : Division II Commissionerate : Bangalore III PAN/IT No : AHEG G8550 M				Despatched through		Destination	
				Date & Time of issue of Invoice 10-Apr-2013 at 12:21		Motor Vehicle No.	
				Date & Time of Removal of Goods 10-Apr-2013 at 12:21			
				Mode/Terms of Payment			
Sl No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Disc. %	Amount
1	Hot Rolled Coils100	72271000	250 MT	600.00	MT	10 %	1,35,000.00

Tally MAIN --> Gateway of Tally --> Display Menu --> Statements of Accounts --> Statistics --> Voucher Monthly Register -->... (c) Tally Solutions Pvt. Ltd., 1988-201

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 to release 4.93.

How will I get support for this add-on?

For any functional support requirements please do write to us on tddl@aplautomation.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@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).

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.