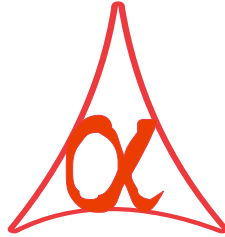




POWER OF SIMPLICITY

Unit Wise Quantity Total
in Sales Invoice- 1.0



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Version: Alpha Automation Pvt. Ltd. / Unit Wise Quantity Total in Sales Invoice / 1.0/
Nov-2016.

Unit Wise Quantity Total

in Sales Invoice- 1.0

Introduction:

This add-on will facilitate users to print unit wise quantity total in invoices. This will help the user to have a quick count of the number of items billed. It can be useful in any kind of business that maintains its inventory.

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 3.1 and below

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

Set "Yes" to the Options "Enable Unit wise Quantity Total in Sales Invoice ?"

Company: Abc Company Ltd			
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	? Yes	Use Debit/Credit Notes	? Yes
		Use Invoice mode for Credit Notes	? Yes
		Use Invoice mode for Debit Notes	? Yes
Outstandings Management		Budgets & Scenario Management	
Maintain Bill-wise Details	? Yes	Maintain Budgets and Controls	? Yes
(for Non-Trading A/cs also)	? Yes	Use Reversing Journals & Optional Vouchers	? Yes
Activate Interest Calculation	? Yes		
(use advanced parameters)	? Yes		
Cost/Profit Centres Management		Other Features	
Maintain Payroll	? Yes	Enable Cheque Printing	? Yes
Maintain Cost Centres	? Yes	Set/Alter Cheque Printing Configuration	? No
Use Cost Centre for Job Costing	? No	Allow Zero valued entries	? Yes
More than ONE Payroll / Cost Category	? Yes	Maintain Multiple Mailing Details for Company & Ledgers	? Yes
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
		Enable Unit wise Quantity Total in Sales Invoice	? Yes

Accept ?
Yes or No

F1: Accounts F2: Inventory F3: Statutory F4: Tally.NET F5: Audit

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 Unit wise Quantity Total in Sales Invoice ?"

Company: **Abc Company Ltd**

Add-On Features

Enable Unit wise Quantity Total in Sales Invoice ? **Yes**

Click on Shop button to buy Add-Ons

F1: Accounts **F2:** Inventory **F3:** Statutory **F4:** TSS **F5:** Audit

Accept ?
Yes or **No**

Go to **Gateway of Tally** → **Accounts Info.** → **Voucher Types** → **Create/Alter** → **Sales**

Set "Yes" to the Options "Enable Unit wise Quantity Total in Sales Invoice ?"

The screenshot shows the 'Voucher Type Alteration' window for 'Sales' in Tally ERP 9. The window is titled 'Voucher Type Alteration' and 'ABC Company Ltd'. The 'Name' field is set to 'Sales'. The window is divided into three main sections: 'General', 'Printing', and 'Name of Class'. The 'General' section includes options for 'Select type of voucher' (Sales), 'Abbreviation' (Sale), 'Method of voucher numbering' (Automatic), 'Use advanced configuration' (No), 'Use effective dates for vouchers' (No), 'Make this voucher type as 'Optional' by default?' (No), 'Allow narration in voucher' (Yes), 'Provide narrations for each ledger in voucher?' (No), 'Set default tax unit' (Not Applicable), 'Enable default accounting allocations' (No), and 'Set/Alter Default Accounting Entries' (No). The 'Printing' section includes options for 'Print voucher after saving' (No), 'Enable Unit wise Quantity Total in Sales Invoice' (Yes, highlighted with a red box), 'Use for POS invoicing' (No), 'Default title to print on invoice' (COMMISSION BILL), 'Default bank' (Not Applicable), 'Default jurisdiction' (.), 'Use as tax invoice' (No), 'Print with Book No.' (No), and 'Set/alter declaration' (No). The 'Name of Class' section is empty. At the bottom right, there is an 'Accept?' button with 'Yes or No' options. The status bar at the bottom 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., 1988-20 Sat, 26 Nov, 2016 17:36:08'.

General	Printing	Name of Class
Select type of voucher: Sales	Print voucher after saving ? No	
Abbreviation : Sale	Enable Unit wise Quantity Total in Sales Invoice ? Yes	
Method of voucher numbering ? Automatic	Use for POS invoicing ? No	
Use advanced configuration ? No	Default title to print on invoice: COMMISSION BILL	
Use effective dates for vouchers ? No	Default bank : Not Applicable	
Make this voucher type as 'Optional' by default? No	Default jurisdiction : .	
Allow narration in voucher ? Yes	Use as tax invoice ? No	
Provide narrations for each ledger in voucher? No	Print with Book No. ? No	
Set default tax unit : Not Applicable	Set/alter declaration ? No	
Enable default accounting allocations ? No		
Set/Alter Default Accounting Entries ? No		

Detailed User Guide:

1. Navigate through Gateway of Tally → Accounting Voucher → Sales.

Make any Sales Invoice of Items having different Unit as below.

Tally.ERP 9
Accounting Voucher Alteration (Secondary) **Abc Company Ltd** **Ctrl + M**
Sales No. 7 **24-Nov-2016**
Reference no.: Thursday

Party A/c name : **ABC India Pvt. Ltd.** Price level :
Current balance : **1,14,37,31,071.51 Dr**
Sales ledger : **Sales @ 4%**

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
HP Laserjet 1010 Series <i>Desc Socket</i>	10,000 Nos	8,000.00	8,000.00	Nos	80,000.00
Canon Scanner	15,000 Nos <i>(0.150 Kgs)</i>	2,000.00	2,000.00	Nos	30,000.00
Assembled P7	45 Box <i>(45,000 Nos)</i>	30,000.00	30,000.00	Box	13,50,000.00
					14,60,000.00
Output VAT @ 4%			4 %		58,400.00
Addl Out Put Vat @1%			1 %		14,600.00
					15,33,000.00

Provide VAT details : No

Narration: 70,000 Nos **15,33,000.00**

Q: Quit A: Accept D: Delete X: Cancel Ctrl + N

Tally MAIN --> Gateway of Tally --> Display Menu --> Statements of Accounts --> Statistics --> Voucher Monthly Register -->... (c) Tally Solutions Pvt. Ltd., 1988-20 Sat, 26 Nov, 2016 17:38:07

2. Press Alt + P for Print Sales Invoice.

Comprehensive Invoice will be printed with Unit wise Qty Total as below.

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop 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

Invoice

ABC Company Ltd. Off: 209, 2nd Floor, Sambhav Complex, Nr. Satyam Party Plot, Above SBI Bank, Nana Mawa Main Road Rajkot-360005 E-Mail : bhavesh.vinodbhai.patel@gmail.com	Invoice No. 7 Dated 24-Nov-2016 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer ABC India Pvt. Ltd. 336 Madhav Darshan Opp. SBI Bank Near Lal Bungalow Jamnagar	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet 1010 Series <i>Desc Socket</i>	10.000 Nos	8,000.00	Nos		80,000.00
2	Canon Scanner	15.000 Nos <i>(0.150 kgs)</i>	2,000.00	Nos		30,000.00
3	Assembled P7	45 Box <i>(45.000 Nos)</i>	30,000.00	Box		13,50,000.00
						14,60,000.00
<i>Output VAT @ 4%</i>						58,400.00
<i>Add Out Put Vat @ 1%</i>						14,600.00
<div style="border: 1px solid red; padding: 5px; display: inline-block; margin-top: 10px;"> Total Qty : 25.000 Nos, 45 Box </div>						

Tally MAIN --> Gateway of Tally --> Display Menu --> Statements of Accounts --> Statistics --> Voucher Monthly Register -->... (c) Tally Solutions Pvt. Ltd., 1988-20 Sat, 26 Nov, 2016 17:49:34

3. Simple Invoice will be displayed with Unit Wise Qty Total as Below.

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop 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

Invoice No. 7 Dated 24-Nov-2016
 Ref. No.

ABC Company Ltd.
 Off.: 209, 2nd Floor, Sambhav Complex,
 Nr. Satyam Party Plot, Above SBI Bank,
 Nana Mawa Main Road
 Rajkot-360005
 E-Mail : bhavesh.vinodbhai.patel@gmail.com

Invoice
 Party : **ABC India Pvt. Ltd.**
 336 Madhav Darshan
 Opp. SBI Bank
 Near Lal Bunglow
 Jamnagar

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet 1010 Series Desc Socket	10.000 Nos	8,000.00	Nos		80,000.00
2	Canon Scanner	15.000 Nos (0.150 kgs)	2,000.00	Nos		30,000.00
3	Assembled P7	45 Box (45.000 Nos)	30,000.00	Box		13,50,000.00
						14,60,000.00
	Output VAT @ 4%			4 %		58,400.00
	Addi Out Put Vat @1%			1 %		14,600.00

Total Qty : 25.000 Nos, 45 Box

Tally MAIN --> Gateway of Tally --> Display Menu --> Statements of Accounts --> Statistics --> Voucher Monthly Register -->... (c) Tally Solutions Pvt. Ltd., 1988-20 Sat, 26 Nov, 2016 17:47:47

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.

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 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?

There is no fixed annual charge to be payable mandatory. However if any changes are required in our Add-On to make compatible with New Release of Tally.ERP9 then the modification Charges will be applied.

I am using a multi site. 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.

My Tally went into educational mode after installing the add-on. What do I do?

Go into **Gateway of Tally** → **Press F12** → **Select Product and Features** -> **Press F4** and remove the Add-on from the list and Restart Tally.