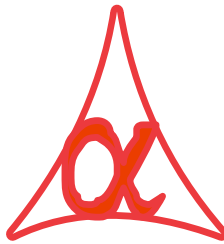




POWER OF SIMPLICITY

Print Sales Invoice with Authorized Signature



Alpha Automation Pvt. Ltd.

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Version: Alpha Automation Pvt. Ltd. / Print Sales Invoice with Authorized Signature/1.1/Feb-2018.

Print Sales Invoice with Authorized Signature

Introduction

This add-on facilitates the user to print Sales Invoice with Pre-Inserted Authorized Signature.

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

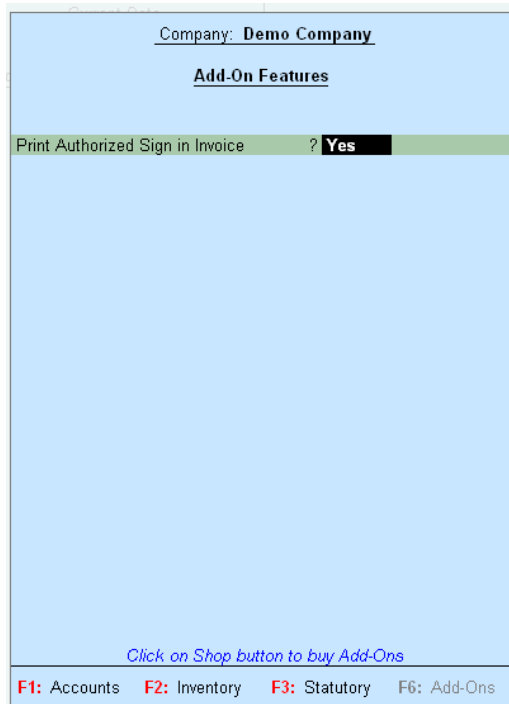
Setup Guide

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 Authorized Sign in Invoice?”

And after that give the path of your header file as shown below.



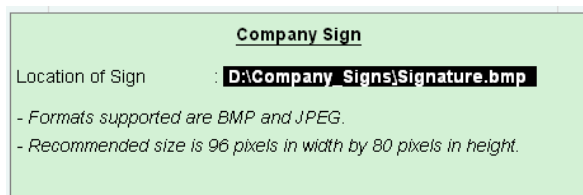
Company: **Demo Company**

Add-On Features

Print Authorized Sign in Invoice ? **Yes**

Click on Shop button to buy Add-Ons

F1: Accounts **F2:** Inventory **F3:** Statutory **F6:** Add-Ons



Company Sign

Location of Sign : **D:\Company Signs\Signature.bmp**

- Formats supported are BMP and JPEG.
- Recommended size is 96 pixels in width by 80 pixels in height.

Detailed User Guide:

1) Go to **Gateway of Tally** → **Voucher Type** → **Alter Sales Voucher Type**.

Set “Yes” to “Print Signature?”

The screenshot shows the 'Voucher Type Alteration' window in Tally ERP 9. The window title is 'Demo Company' and the voucher name is 'Sales-GST'. The 'Print Signature?' option is highlighted with a red box and set to 'Yes'.

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving ? No	
Abbreviation : Sale	Print Signature ? Yes	
Method of voucher numbering ? Automatic		
Use advanced configuration ? No	Use for POS invoicing ? No	
Use effective dates for vouchers ? Yes	Default title to print : Tax Invoice	
Make this voucher type as 'Optional' by default? Yes	Default bank : ICICI Bank	
Allow narration in voucher ? Yes	Default jurisdiction : Jamnagar	
Provide narrations for each ledger in voucher? No		
Enable default accounting allocations ? No	Set/alter declaration ? No	
Set/Alter Default Accounting Entries ? No		

Accept ?
Yes or No

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

Tally MAIN --> Gateway of Tally --> Accounts Info. --> Voucher Types --> Voucher Type Alteration (c) Tally Solutions Pvt. Ltd., 1988-201 Mon, 5 Feb, 2018 15:40:59

2] Prepare one sales entry and preview the same as shown 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


Total						₹ 5,152.00
Amount Chargeable (in words) INR Five Thousand One Hundred Fifty Two Only <i>E. & O.E</i>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
123456789	1,000.00	6%	60.00	6%	60.00	120.00
78541236	3,150.00	14%	441.00	14%	441.00	882.00
Total	4,150.00		501.00		501.00	1,002.00

Tax Amount (in words) : **INR One Thousand Two Only**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **859674123**
 Branch & IFS Code : **Branch Name- ICICI & IESC-ICICI**

Company's GSTIN/UIN : **COMPANY GST**
 Company's PAN : **PAN COMPAN**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Demo Company

 Authorised Signatory

SUBJECT TO JAMNAGAR JURISDICTION

Tally MAIN --> Gateway of Tally --> Accounting Voucher Alteration --> Accounting Voucher Display (c) Tally Solutions Pvt. Ltd., 1988-201 Mon, 5 Feb, 2018 15:56:53

4] The above same Invoice with simple format having Authorized Signature will be as :

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
																	Total		₹ 5,152.00	

Amount Chargeable (in words) E. & O.E
INR Five Thousand One Hundred Fifty Two Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
123456789	1,000.00	6%	60.00	6%	60.00	120.00
78541236	3,150.00	14%	441.00	14%	441.00	882.00
Total	4,150.00		501.00		501.00	1,002.00

Tax Amount (in words) : **INR One Thousand Two Only**
 Company's GSTIN/UIN : **COMPANY GST**
 Company's PAN : **PAN COMPAN**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **859674123**
 Branch & IFS Code : **Branch Name- ICICI & IFSC-ICICI**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Demo Company



Authorised Signatory

Tally MAIN --> Gateway of Tally --> Accounting Voucher Alteration --> Accounting Voucher Display (c) Tally Solutions Pvt. Ltd., 1988-201 Mon, 5 Feb, 2018 15:59:27

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 6.0 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on tdl@aaplautomation.com or call us at +91-288-2660530/31/32 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@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.