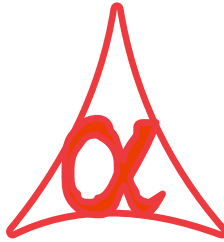




**POWER OF SIMPLICITY**

**Print First Buyer then Consignee**

**For Invoice– 1.0**



**Alpha Automation Pvt. Ltd.**

**Head Office**

336-Madhva Plaza, Opp. SBI Bank,

Nr. Lal Bungalow, JAMNAGAR –Gujarat (India)

Phone No. : +91-288-2660530/31/32, +91-9773457538, 9099908115, 9825098442

Email : tdl@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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Version: Alpha Automation Pvt. Ltd. /Print First Buyer then Consignee for Invoice /1.0/  
Feb - 2019

# Print First Buyer Then Consignee

## For Invoice – 1.0

### **Introduction**

- This Add-on enables First Buyer Then Consignee for GST Invoice / Sales Invoice instead of First Consignee Then Buyer in default invoice print format

**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 **“Enable First Buyer then Consignee for Invoice?”**

Company: Maruti Infotech

Add-On Features

Enable First Buyer then Consignee for Invoice ? Yes

## Detailed User Guide:

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

**Voucher Type Alteration** Maruti Infotech

English :  
Name : **Sales**

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

Accept ?  
Yes or No

## 2. Print Sales Invoice As shown below:

TAX INVOICE						
(U/S - 46 of the CGST Rules,2017)						
<b>Maruti Infotech</b> 336-338, Madhav Plaza Opp. SBI Bank Lal Bungalow Jamnagar State Name : Gujarat, Code : 24 CIN: U31552HJ12300PR123004 Contact : 0288-2660530/31/32,9825098442 E-Mail : tdi@aaplautomation.com			Invoice No.	e-Way Bill No.	Dated	
			2		14-Feb-2019	
<b>Buyer (if other than consignee)</b> <b>A R Infoways</b> 410, Rajendra Road, Opp.G.P.O., Jamnagar-361 001 GSTIN/UIN : 24AACCA7205J1ZY PAN/IT No : State Name : Haryana, Code : 06			Delivery Note	Mode/Terms of Payment		
			Supplier's Ref.	Other Reference(s)		
<b>Consignee</b> <b>E System Solution</b> Gokul Nagar Jakatnaka Jamnagar GSTIN/UIN : 24AACCA7205J1ZY PAN/IT No : AACCA7205J State Name : Gujarat, Code : 24			Buyer's Order No.	Dated		
			Despatch Document No.	Delivery Note Date		
			Despatched through	Destination		
			Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	GST Rate	Rate	per	Amount
1	Assemble P8	997331	18 %	14,300.00	NOS	1,43,000.00

# 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](mailto:tdl@aaplautomation.com) or call us at +91-288-2660530/31/32 or +91-9773457538 / 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](mailto: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.