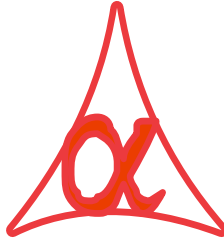




POWER OF SIMPLICITY

Print Only Alt Qty in Vouchers – 1.0



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Version: Alpha Automation Pvt. Ltd. /Print Only Alt Qty in Vouchers/1.0/ June - 2019

Print Only Alt Qty in Vouchers-1.0

Introduction

- With This Add-on User get facilities to Print Qty as per Selection in Unit Column.

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 Customized Sales Invoice?”**

The screenshot shows the 'Add-On Features' window in Tally ERP 9. At the top, it displays 'Company: Maruti Infoways'. Below this, the 'Add-On Features' section is visible. The option 'Print Customized Sales Invoice' is checked, with a question mark and the word 'Yes' next to it. At the bottom of the window, there is a footer with the text 'Click on Shop button to buy Add-Ons' and a list of feature shortcuts: F1: Accounts, F2: Inventory, F3: Statutory, F4: TSS, and F5: Audit. In the bottom right corner, there is a grey box with the text 'Accept ?' and 'Yes or No' below it.

Detailed User Guide:

1. Gateway of Tally → Accounts Info. → Voucher Type → Sales

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard

Voucher Type Alteration Maruti Infoways

English :
Name : **Sales**

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

Accept ?

Yes or No

2. Gateway of Tally → Accounting Vouchers → Sales (F8).

Tally.ERP 9

Accounting Voucher Alteration Maruti Infoways Ctrl + M

Sales No. 10 31-May-2019 Friday

Reference no.:

Party A/c name : A R Trading Price level : Not Applicable
 Current balance : 19,45,873.48 Dr
 Sales ledger : Sales Cgst

Name of Item	Quantity	Rate	per	Disc %	Amount	
Assemble P7	5 NOS (3 Box)	1,500.00	Box		4,500.00	
Cgst				9 %	405.00	
Sgst				9 %	405.00	
Narration:					5 NOS	5,310.00

Quit Accept Delete Cancel Ctrl + N

Tally MAIN --> Gateway of Tally --> Accounting Voucher Alteration © Tally Solutions Pvt Ltd, 1988-2018 Tue, 4 Jun, 2019

3. Print (Alt + P) Set “No” to the Option “Print Alter Quantity?” and also “No” to “Print as Separate Column?”

<u>Standard Sales Configuration</u>	
Title of Document	: Tax Invoice
(for optional vouchers)	:
Sub Title (if any)	:
General	
Print in simple format	? No
Print Customer's Signature	? Yes
Print complete mailing details	? No
Print Address in a continuous line	? No
Print Bank Details	? No
Item Details	
Print quantity column	? Yes
Print alternate quantity	? No
Print as separate column	? No
Print actual quantity column	? No
Print rate column	? Yes
Print discount column	? Yes
Print Additional Description(s) for Item Name	? Yes
Registration Details	
Print Company's PAN / Income Tax No.	? Yes
Print Company's Tax Regn. Numbers	? Yes
Print Party's PAN / Income Tax No.	? Yes
Print buyer's tax regn. number	? Yes
Print Buyer's CST Regn. Number	? Yes
Order And Despatch Details	
Print order details	? Yes
Print terms of payment and Delivery	? Yes
Print despatch details	? Yes
Statutory Details	
GST	
Print Company GSTIN Number	? No
Print Buyer's GSTIN Number	? Yes
Print Item-wise GST details	? No
Print GST Analysis of Items	? Yes
Print HSN/SAC details	? Yes
Print GST % column	? Yes
Print HSN/SAC column	? Yes
Print MRP/Marginal Column	? No
Print State Name & State Code	? Yes
Print Place of Supply	? No
Print Tax Invoice in Base Currency	? No
Print Tax amount for Export Invoice	? No
Print e-Way Bill No.	? Yes
Print LUT/Bond details	? Yes
Jurisdiction	: Jamnagar
Generated by	: This is a Computer Generated Invoice
<i>Press F12 for more options.</i>	

4. Qty as per Selection in Unit Column in Print as shown below:

Tally.ERP 9

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

Tax Invoice
(U/S - 46 of the CGST Rules,2017)

<p>Maruti Infoways 412/2, House Opp. Panchkuva Fire Station, Panchkuva Ahmedabad-2 State Name : Gujarat, Code : 24 CIN: U31552HJ12300PR123004 Contact : 0288-2660530/31/32,9825098442 E-Mail : alphacottonindustries@gmail.com</p> <p>Consignee A R Trading 408,Rajendra Road Umiya Chowk Rajkot GSTIN/UIN : 24AABBCC35401ZY PAN/IT No : AACGBRT1ZX State Name : Gujarat, Code : 24</p> <p>Buyer (if other than consignee) A R Trading 408,Rajendra Road Umiya Chowk Rajkot GSTIN/UIN : 24AABBCC35401ZY PAN/IT No : AACGBRT1ZX State Name : Gujarat, Code : 24</p>	<p>Invoice No. 10 Dated 31-May-2019</p> <p>Delivery Note Mode/Terms of Payment 10 Days</p> <p>Buyer's Order No. Dated</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination</p> <p>Terms of Delivery</p>
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Assemble P7	997331	18 %	3	1,500.00	Box		4,500.00
	<i>Cgst</i>					9 %		405.00
	<i>Sgst</i>					9 %		405.00
	Total							₹ 5,310.00

Tally MAIN --> Gateway of Tally --> Accounting Voucher Alteration --> Accounting Voucher Display

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 +91-288-2713956/57/58 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 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.