TallyPrime

POWER OF SIMPLICITY

Print Form 27 C – 1.1

Alpha Automation Pvt. Ltd.

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Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, TallyDeveloper, Tally.Server 9, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, TallyPrime, TallyPrimeDeveloper, TallyPrime Server, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, TallyAcademy & Power of Simplicity are either registered trademarks or trademarks of Tally Solutions Pvt. Ltd. in India and/or other countries. All other trademarks are properties of their respective owners.

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Print Form 27 C – 1.1

Introduction

This add-on facilitates the user to print Form 27 C. All the details will be fetched automatically from Sales Voucher.

Benefits

- User Get Signature on Form 27C.

What's New?

- Computable With Tally Prime.

Important!

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

Once you try/purchase an Add-on, follow the steps below to configure the Add-on and use it.

Installation

1. Copy the TCP file in TallyPrime Folder.
2. Gateway of Tally → F1 (Help)→ TDL & Add-on → F4 (Manage Local TDL) → Select Yes in Load TDL on Startup and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be as Loaded.

System requirements:

No additional hardware / software infrastructure is required for executing and operation this applications module

1. Activate the Add-on.

For TallyPrime Release 1.0

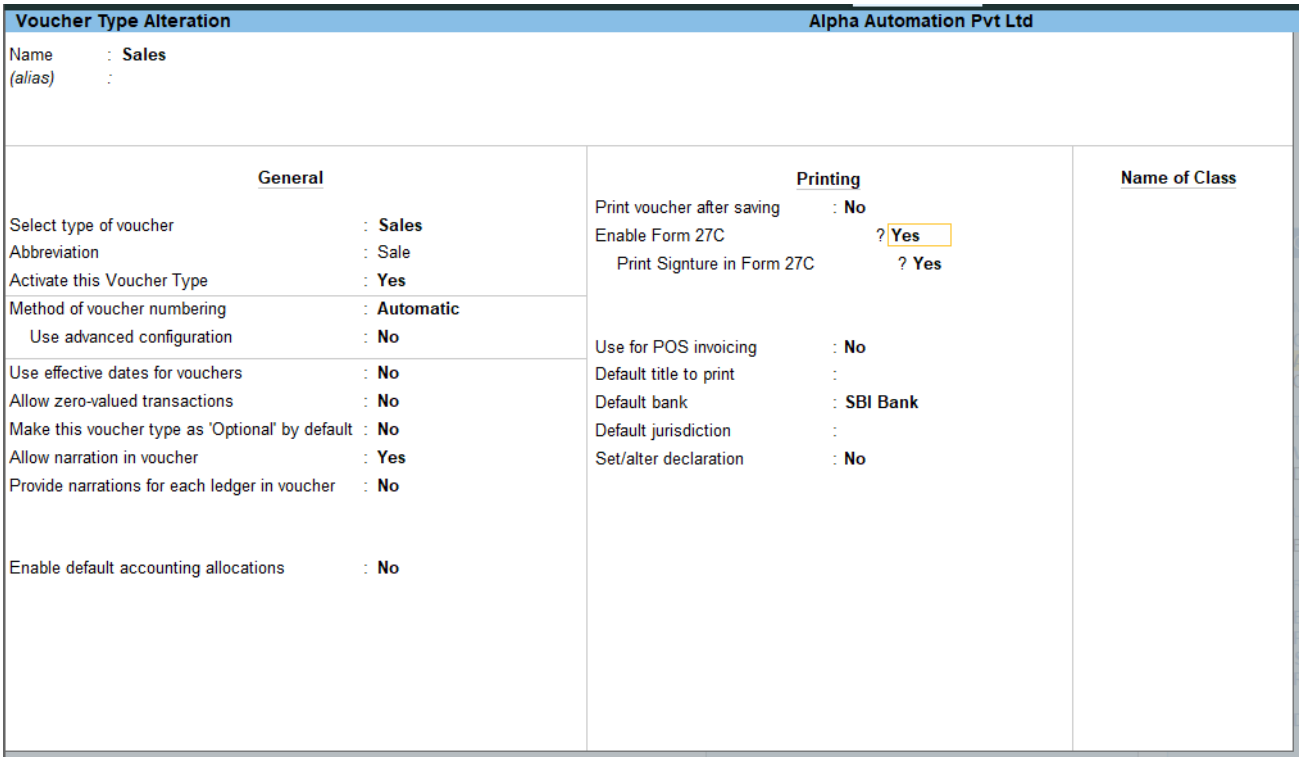
Go to **Gateway of Tally → F1: Help → TDL & Add-On → F6: Add-On Features**. Alternatively, you may press **CTRL + ALT + T** from any menu to open TDL Management report and then press **F6: Add-On Features**

Set “Yes” to the option “Print 27 C?”

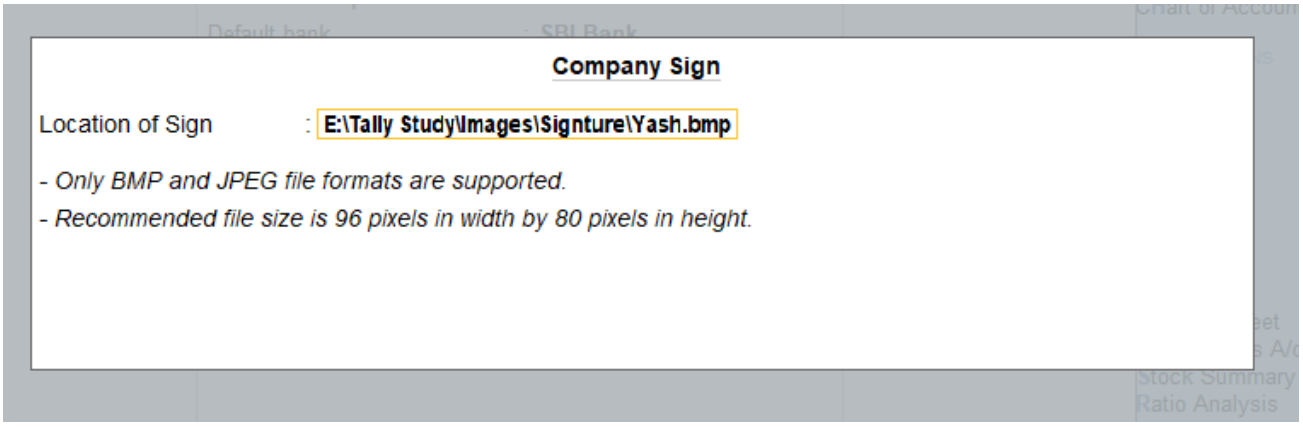
Navigate to Accounts info → Voucher Type → Sales

2. **Set "Yes" to "Print form 27 C?"**

   And Set "Yes" to "Print Signature in from 27 C?"



3. Set Signature Path in given below.



4. Print after Sales Voucher print Form 27C.

FORM 27 C

(SEE RULE 37 C)

Declaration under sub-section (1A) of section 206C of the Income-Tax Act, 1961 to be made by a buyer for obtaining goods without collection of tax

PART I

INFORMATION BUYER

1. Name of Buyer (Applicant) **Aakash Enterprise**		2. PAN of the Buyer	**AATYR45562**
3. Address of Buyer N.H.No.34, Sarabmangala Pally, Banamali Garage Lane , Ranchi Road , Surat **State :Gujarat Pin Code : 361005**		4. Status	**Company**
		5. Assessed in which Ward / Circle	
7. Email **mail@aaplautomation.com**	8. Telephone No (with STD Code) and Mobile No **0288-2456985 9023726215**	6. AO Code (under whom assessed last time) Area Code / AO Type / Range Code	AO No.
		9. Last Assessment year in which assessed	
10. Jurisdictional Chief Commissioner of income -tax or Commission of Income-tax (if not assessed to Income-tax earlier)		11. Present Ward / Circle	
		12. Present AO Code (if not same as above) Area Code / AO Type / Range Code	AO No.

INFO. GOODS

13. Nature of Business/Occupation	14. Purpose of utilization ofgoods (tick the relevant box)	
	Manufacturing, processing, production of articles or things	√
15. Nature of Goods (refered to in the table in sub-section(1) of section 206C)	Genration of Power	

For, Aakash Enterprise

** Signature of the Declarant

Declaration / Verification

* I/We Nilesh Bhai do hereby declare that to the best of *my/our knowledge and belief what is stated above is correct, complete and is truly stated. *I/We declare that the goods referred to in Column No.15 shall not be used for trading purposes. *I/We also, declare that *I/We *am/are resident in India within the meaning of section 6 of the Income-tax Act, 1961.

Place : **Jamnagar**

Date : **1-Nov-20**

For, Aakash Enterprise

Signature of the Declarant

PART II

For use by the person to whom the declaration is furnished

1. Name of the Seller **E System Soluation**		2. PAN of the Seller **CMPPANANN**	
3. Complete Address **104 - the Grand ApurvaNr. Digjam Circle, JamnagarGSTIN/UIN: 24AASDWEWR**		4. TAN of the Seller	
5. Email **mail@aaplautomation.com**	6.Telephone No.(With STD Code) and Mobile No **9023726215**	7. Status	
8. Date on which declaration is furnished (dd/mm/yy) **1-Nov-20**			
9. Date of debiting of the amount payable by the buyer to the account of the buyer or receipt of the amount payable from the buyer in cash or by issue of a cheque or draft or by any other mode (dd/mm/yyyy) **1-Nov-20, Bill No : 93, Amount : 12,390.00**			

Forwarded to the Cheif Commissioner or Commissioner of Income-tax .....

Place :

Date : **1-Nov-20**

For, E System Soluation

Authorized Signatory

Signature of the person responsible for collecting tax at the time of the sale of the goods referred to in column no.15 of Part I.

FAQ

Which version/release of TallyPrime does the add-on support?

This add-on will work only from TallyPrime Release 1.0 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on mail@aaplautomation.com or call us at +91-288-2713956/57/58, +91-9023726215/16, 9099908115, 9825036442.

If I need some enhancements / changes to be incorporated for the add-on, whom should I contact?

Please to write to us on mail@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 TallyPrime 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.

TDL Management screen shows errors with the Add-on. What do I do?

Check whether 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 the 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 F1 (Help) → TDL & Add-on → Press F4 and** remove the Add-on from the list and Restart Tally.