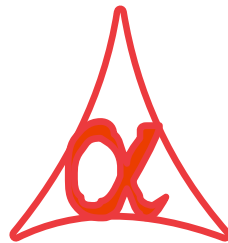




POWER OF SIMPLICITY

Control on PAN No for Sales invoice Exceeding
Limit– 1.0



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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.

Version: Alpha Automation Pvt. Ltd. / Control on PAN No for Sales Invoice Exceeding Limit/1.0/ Oct-2020

Control on PAN No for Sales Invoice Exceeding

Limit– 1.0

Introduction

With the Budget 2016-17, it is mandatory to mention PAN on Sales bill if the transaction on sale bill is more than RS 2 Lacks/-. This Add-On will Control Sales Transaction if Sales Bill Amount is more than Specified Limit (Presently Rs. 2 Lacks) and PAN No. is not Mention in Ledger Master. User has to Enter Specified Limit Amount.

Benefits

- Easy Maintain of PAN.
- Easy Control of Sales as per Budget Specifications.

What's New?

- Compatible 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 options "Enable Control on PAN No for Sales Invoice Exceeding Limit?"
Set Amount in “Enter Sales Invoice Exceeding Limit Amount for PAN No Control:”
(Presently Rs. 2 Lacks) as below.



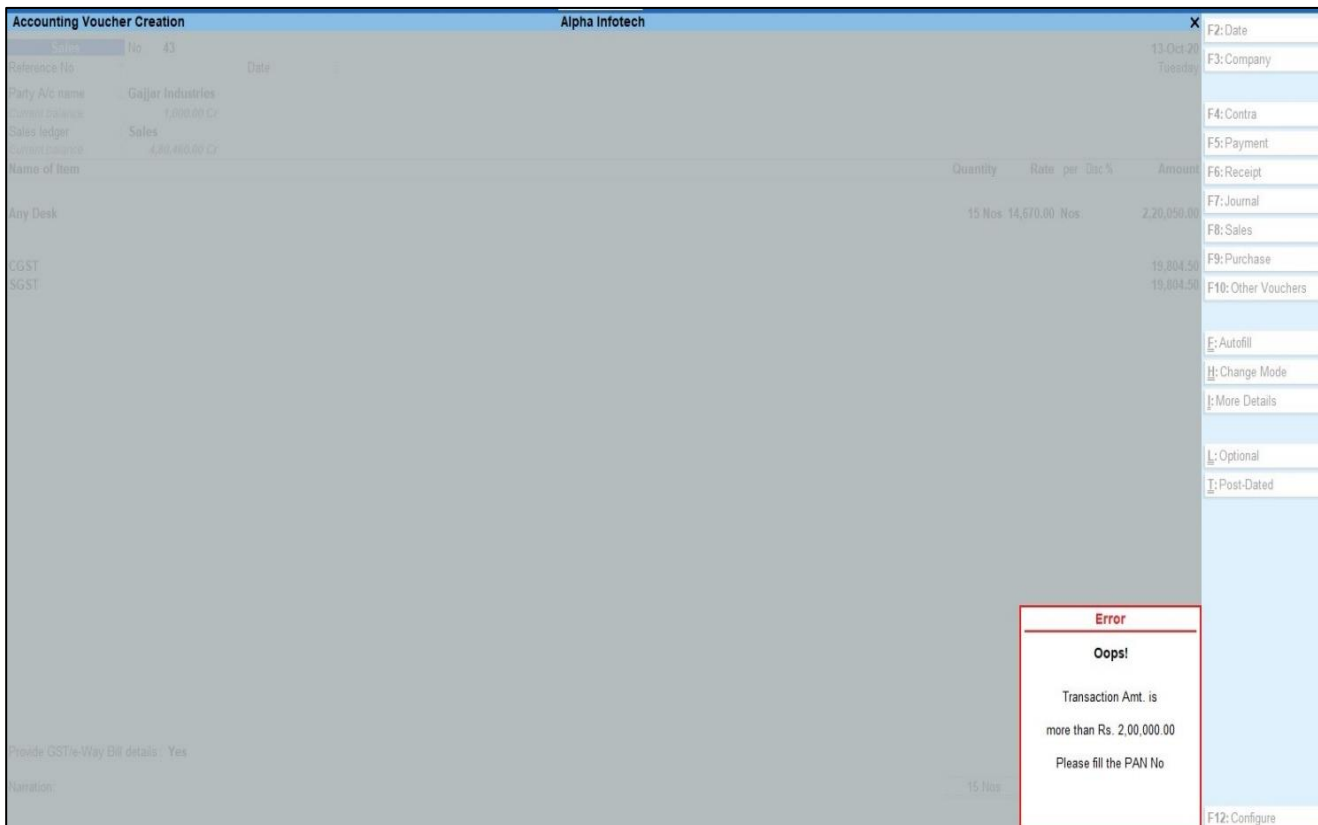
Add-On Features

Enable Control On PAN No for Sales Invoice Exceeding Limit ? **Yes**
Enter Exceeding Limit Amount ? **2,00,000.00**

Accept ?
Yes or No

Detailed User Guide:

1. Navigate through Gateway of Tally -> Vouchers -> Sales. Make any Sales Bill for Party of Sales Bill Amount Above Rs. 200000/- . If PAN No. Of Party is Blank than Error Message will appear as below. It will not allow you Save Voucher as below.



The screenshot shows the 'Accounting Voucher Creation' window in TallyPrime. The window title is 'Alpha Infotech'. The voucher type is 'Sales', and the date is '13 Oct 20'. The party name is 'Gajjar Industries'. The sales ledger shows a balance of '4,80,400.00 Cr'. The item list includes 'Any Desk' with a quantity of '15 Nos' and a rate of '14,670.00', resulting in an amount of '2,20,050.00'. The GST details show 'CGST' and 'SGST' with amounts of '19,804.50' each. An error message box is displayed in the bottom right corner, stating: 'Error', 'Oops!', 'Transaction Amt. is more than Rs. 2,00,000.00', and 'Please fill the PAN No'. The error box is titled 'Error' and 'Oops!'. The transaction amount is '2,20,050.00'. The error message is 'Transaction Amt. is more than Rs. 2,00,000.00'. The instruction is 'Please fill the PAN No'. The error box is titled 'Error' and 'Oops!'. The transaction amount is '2,20,050.00'. The error message is 'Transaction Amt. is more than Rs. 2,00,000.00'. The instruction is 'Please fill the PAN No'.

FAQ

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

This add-on will work only from Tally Prime 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.