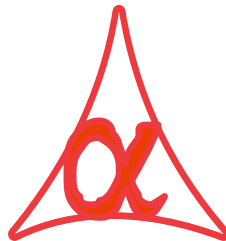




POWER OF SIMPLICITY

Display HSN Code and GST% in Voucher Entry

Screen -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. / Display HSN Code and GST% in Voucher Entry Screen. / 1.0 / Nov-2020.

Display HSN Code and GST% In Voucher Entry

Screen-1.0

Introduction

This add-on facilitates User to Print HSN Code and GST% in voucher entry screen.

Benefits

This add-on works in sales, purchase, sales order, purchase order, delivery note, receipt note, credit note and debit note Vouchers.

What's New?

- Compatible with TallyPrime

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 “**Display HSN Code and GST% in Voucher Entry screen?**”



Add-On Features

Display HSN Code and GST% In Voucher Entry Screen? **Yes**

Accept ?

[Yes or No](#)

1. Go to Gateway of Tally → Create/Alter → Voucher Types → Sales

Set “Yes” to the options **“Is Customized Voucher Entry Screen?”**

TallyPrime

GOLD

MANAGE

K: Company

Y: Data

Z: Exchange

G: Go To

Q: Import

Voucher Type AlterationAlpha Automation Pvt Ltd

English :
Name : Sales

General

Select type of voucher : Sales

Abbreviation : Sale

Activate this Voucher Type : Yes

Method of voucher numbering : Automatic

Use advanced configuration : No

Use effective dates for vouchers : No

Allow zero-valued transactions : No

Make this voucher type as 'Optional' by default : Yes

Allow narration in voucher : Yes

Provide narrations for each ledger in voucher : No

Enable default accounting allocations : No

Printing

Print voucher after saving : No

Is Customized Voucher Entry Screen ? Yes

Use for POS invoicing : No

Default title to print :

Default bank : SBI Bank

Default jurisdiction :

Set/alter declaration : No

Name of Class

Accept ?

Yes or No

2. Applying GST Details in Stock Item Master:

GST Details for Stock Item:
Assemble 1

HSN/SAC Details

Description :
HSN/SAC : 0147

Tax Details
(From 1-Apr-20)

Calculation type : On Value
Taxability : Taxable

Tax Type	Rate
Integrated Tax	18 %
Central Tax	9 %
State Tax	9 %
Cess	0 %

GST Details for Stock Item:
Assemble 2

HSN/SAC Details

Description :
HSN/SAC : 0147

Tax Details
(From 1-Apr-20)

Calculation type : On Value
Taxability : Taxable

Tax Type	Rate
Integrated Tax	12 %
Central Tax	6 %
State Tax	6 %
Cess	0 %

Statutory Details

ST Applicable : * Applicable

Set/Alter

Type of Reporting

at/Alter M

ate of Dut

GST Details for Stock Item:

Pen Drive

HSN/SAC Details

Description :

HSN/SAC : 0258

Tax Details

(From 9-Nov-20)

Calculation type : On Value

Taxability : Taxable

Tax Type **Rate**

Integrated Tax 20 %

Central Tax 10 %

State Tax 10 %

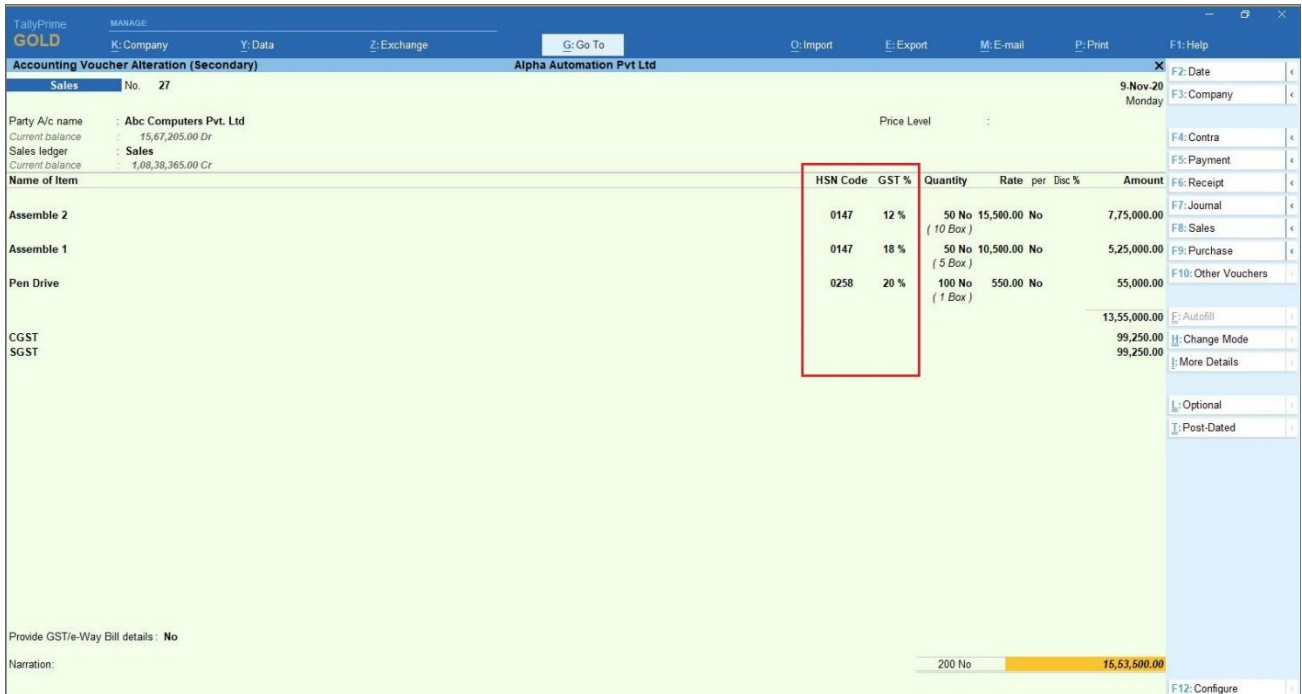
Cess 0 %

Rate

520.00

3. Gateway of Tally → Vouchers → Sales

Create/Alter Sales Voucher & Display HSN Code and GST% as per below Screen.



Accounting Voucher Alteration (Secondary) Alpha Automation Pvt Ltd

Sales No. 27 9-Nov-20 Monday

Party A/c name : Abc Computers Pvt. Ltd Price Level :
 Current balance : 15,67,205.00 Dr
 Sales ledger : Sales
 Current balance : 1,08,38,365.00 Cr

Name of Item	HSN Code	GST %	Quantity	Rate	per	Disc %	Amount
Assemble 2	0147	12 %	50 No (10 Box)	15,500.00	No		7,75,000.00
Assemble 1	0147	18 %	50 No (5 Box)	10,500.00	No		5,25,000.00
Pen Drive	0258	20 %	100 No (1 Box)	550.00	No		55,000.00
							13,55,000.00
CGST							99,250.00
SGST							99,250.00
							200 No 15,53,500.00

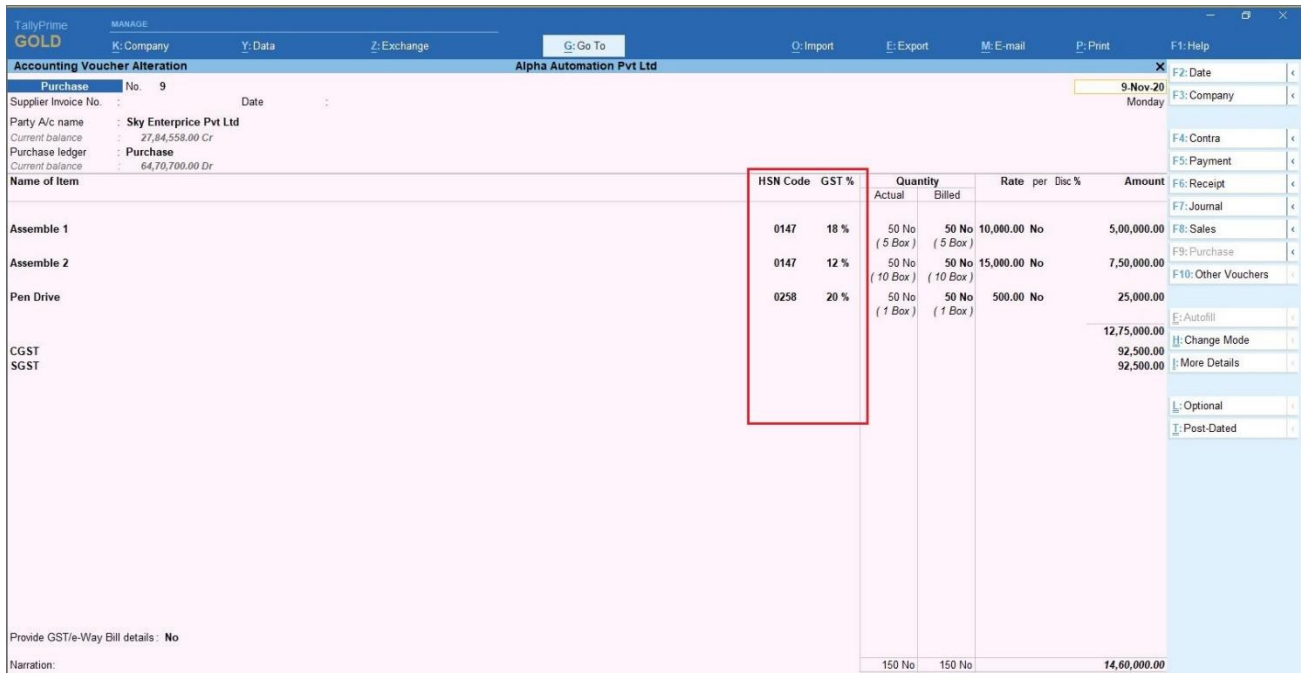
Provide GST/e-Way Bill details : No

Narration:

F12: Configure

4. Gateway of Tally → Vouchers → Purchase

Create Purchase Voucher & Display HSN Code and GST% as per below Screen.



Name of Item	HSN Code	GST %	Quantity		Rate	per	Disc %	Amount
			Actual	Billed				
Assemble 1	0147	18 %	50 No (5 Box)	50 No (5 Box)	10,000.00	No		5,00,000.00
Assemble 2	0147	12 %	50 No (10 Box)	50 No (10 Box)	15,000.00	No		7,50,000.00
Pen Drive	0258	20 %	50 No (1 Box)	50 No (1 Box)	500.00	No		25,000.00
CGST								12,75,000.00
SGST								92,500.00
								92,500.00
			150 No	150 No				14,60,000.00

Note: It's Works in sales, purchase, sales order, purchase order, delivery note, receipt note, credit note and debit note Vouchers.

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.