



POWER OF SIMPLICITY

**Set Standard Selling Rate or Price List as Tax
Inclusive Rate– 1.0**



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Set Standard Selling Rate or Price List As Tax Inclusive Rate– 1.0

Introduction

- With This Add-on User get facilities to Item's Standard Selling Rate or Price List Rate is Auto Set as Tax Inclusive Rate.

Benefits

- Easy to Get Price List Rate From Price List of Particular Item.

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:

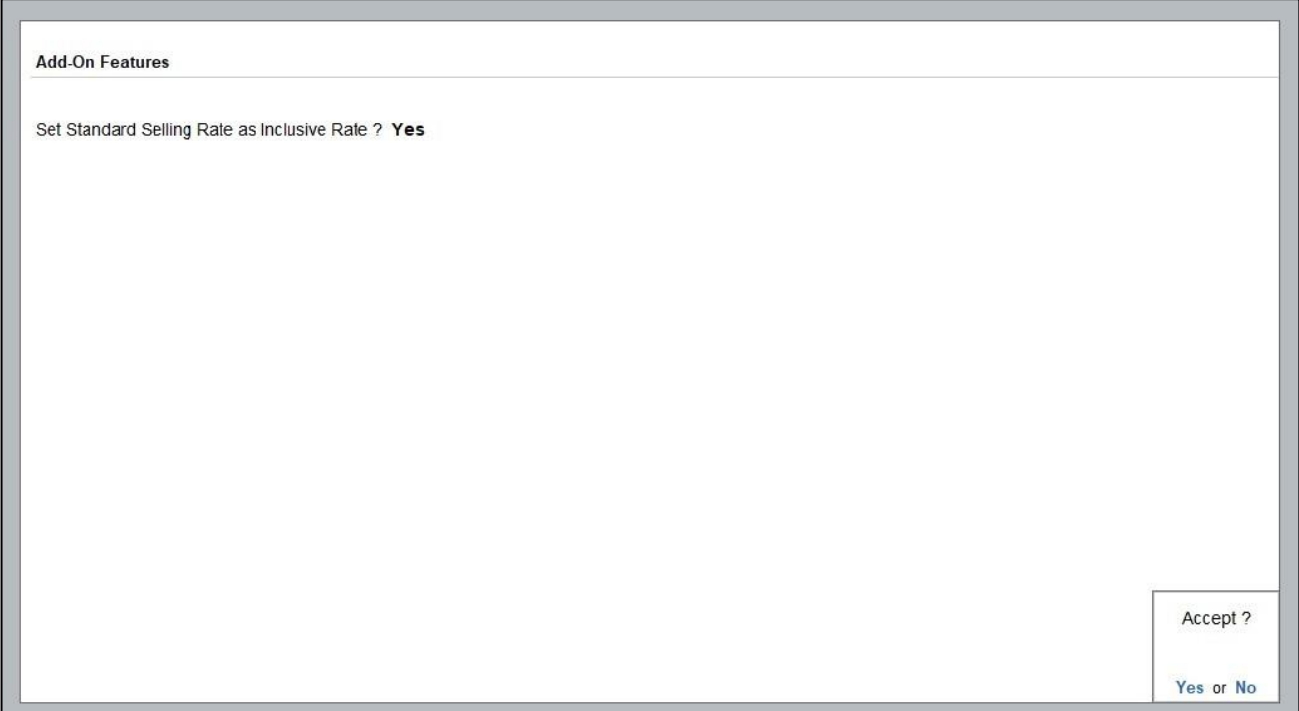
No additional hardware / software infrastructure is required for executing and operation this applications module

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 option “**Set Standard Selling Rate or Price List as Tax Inclusive Rate?**”



Add-On Features

Set Standard Selling Rate as Inclusive Rate ? **Yes**

Accept ?

Yes or No

Note: (1) if user select price list then price list rate set in Tax Inclusive Rate. (2) If user does not select the price list then Item's Standard selling rate set in Tax Inclusive Rate.

Detailed User Guide:

1. Go to Gateway of tally → Accounting Masters → Voucher Type → Create/Alter → Sales

Voucher Type Alteration		Smart Solutions	
Name : Sales (alias) :			
General		Printing	
Select type of voucher	: Sales	Print voucher after saving	: Yes
Abbreviation	: Sales	Set Standard Selling Rate as Inclusive Rate ?	Yes
Activate this Voucher Type	: Yes	Use for POS invoicing	: No
Method of voucher numbering	: Automatic	Default title to print	:
Use advanced configuration	: No	Default bank	: ♦ Not Applicable
Use effective dates for vouchers	: No	Default jurisdiction	:
Allow zero-valued transactions	: No	Set/alter declaration	: No
Make this voucher type as 'Optional' by default	: No		
Allow narration in voucher	: Yes		
Provide narrations for each ledger in voucher	: No		
Enable default accounting allocations	: No		
		Name of Class	

2. Go to Gateway of tally → Accounting Masters → Ledger → Create/Alter → Select Ledger

Ledger Alteration		Smart Solutions	
Name : Manali Enterprise		Total Opening Balance	
(alias) :		45,500.00 Dr	
		Difference	
		45,500.00 Dr	
Under : Sundry Debtors (Current Assets)		Mailing Details	: Manali Enterprise
Pricing level applicable : Dealer		List of Price Levels	
Maintain balances bill-by-bill : Yes		◆ Not Applicable	
Default credit period :		Dealer	
Check for credit days during voucher entry : No		State : Gujarat	
Cost centres are applicable : No		Country : India	
		Pincode :	
		Mobile no. :	
		Provide Contact Details : No	
		Set/alter multiple mailing details : No	
		Banking Details	
		Provide bank details : No	
		Tax Registration Details	
		PAN/IT No. :	
		Registration type : Regular	
		GSTIN/UIN :	
		Set/Alter GST details : No	

4. Select Price level in Voucher Entry as shown below:

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5. Go to Gateway of tally → Inventory Masters → Stock Item → Create/Alter → Select Item → set “Yes” to Option “Alter Standard Rates?”

Stock Item: Any Desk					
Standard Cost			Standard Selling Price		
Applicable From	Rate	per	Applicable From	Rate	per
			12-Nov-20	10,000.00	Nos

Stock Item: Printer					
Standard Cost			Standard Selling Price		
Applicable From	Rate	per	Applicable From	Rate	per
			12-Nov-20	15000	

6. Without Select Price List in Voucher Entry as shown below:

Accounting Voucher Creation		Smart Solutions		12-Nov-20 Thursday	
Sales	No. 58	Reference No	Date	Price Level	♦ Not Applicable
Party A/c name	Darshan Enterprise	Current balance	3,47,250.00 Dr		
Sales ledger	Sales	Current balance	11,41,084.90 Cr		
Name of Item	Quantity	Rate	per	Disc %	Amount
Any Desk	1 Nos	10,000.00	Nos		10,000.00
Printer	2 Nos	15,000.00	Nos		30,000.00
					40,000.00
CGST					5,000.00
SGST					5,000.00
Provide GST/e-Way Bill details: No					
Narration:					
3 Nos					
Accept ?					
Yes or 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.