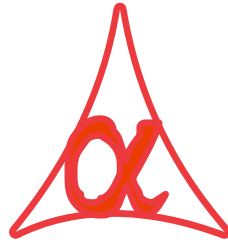




POWER OF SIMPLICITY

Digital Signature in Sales Invoice – 1.0



Alpha Automation Pvt. Ltd.

Head Office

104, The Grand Apurva, Nr. Hotel Fortune Palace,

Nr. Digjam Circle, Aerodrome Road, JAMNAGAR –Gujarat (India)

Phone No. : +91-288-2713956/57/58, +91-9773457538, 9099908115, 9825098442

Email : tdl@aaplautomation.com

Branch Office

Rajkot : 807-Dhanrajni Complex, Nr. Hotel Imperial Palace, Dr. Yagnik Road, RAJKOT (Gujarat).

Gandhidham : 92-GMA Building, 2nd Floor, Plot No. -297, Sector-12B. GANDHIDHAM (Gujarat)

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Version: Alpha Automation Pvt. Ltd. /Digital Signature in Sale Invoice/1.0/ Jan - 2020

Digital Signature in Sales Invoice – 1.0

Introduction

- With This Add-on user gets Facility to Sales Invoice with Digital Signature.

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. Copy the DLLFile (BouncyCastle.crypto, itextsharp, Digital Signature) and logo file in Tally.ERP9 Folder.
3. 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:

Go to **Gateway of Tally > F11: Features > Add-on Features**

Set **“Yes”** to the option **“Activate Digital Signature(Y/N)?”**

Current Date

Company: Maruti Infoways

Add-On Features

Activate Digital Signature (Y/N) ? Yes

Click on Shop button to buy Add-Ons

F1: Accounts F2: Inventory F3: Statutory F4: TSS F5: Audit

Accept ?
Yes or No

Detailed User Guide:

1. Gateway of Tally → Accounts Info → Voucher Types → Alter/Create → Sales

Voucher Type Alteration		Maruti Infoways	
English : Name : Sales			
<p>General</p> Select type of voucher : Sales Abbreviation : Sale Method of voucher numbering ? Automatic Use advanced configuration ? No Use effective dates for vouchers ? 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 Set/Alter Default Accounting Entries ? No Use Digital Signature while Printing ? Yes		<p>Printing</p> Print voucher after saving ? No Use for POS invoicing ? No Default title to print : TAX INVOICE Default bank : State Bank Of India Default jurisdiction : Jamnagar Set/alter declaration ? No	
		Name of Class	

2. Set up the Digital Signature in Sales Voucher type as shown below:

		PageTable
Signature On Page	: First Page	First Page
X (Space from Bottom Left)	: 350	Last Page
Y (Space from Bottom)	: 80	
Signature Reason	: I Sign	
Location	: Jamnagar	
Signature Visible	: Yes	
Signature with Image	: Yes	
Signature Image	: D:\Tally.ERP9\DSLogo.bmp	
PDF Export Location	: D:\Tally.ERP9\Export	
Paper Size	: A4	

3. Gateway of tally → Accounting Vouchers → Sales (F8)

The screenshot shows the 'Accounting Voucher Creation' window in Tally ERP 9. The window title is 'Maruti Infoways'. The voucher type is 'Sales' with number '53'. The date is '1-Jan-2020 Wednesday'. The party is 'Alec Enterprise' with a current balance of '1,59,438.58 Dr'. The sales ledger is 'Sales Cgst'. The price level is 'Not Applicable'. The voucher contains the following items:

Name of Item	Quantity	Rate	per Disc%	Amount
HCL Celeron	2 NOS	18,000.00	NOS	36,000.00
HCL PIV	1 NOS	8,000.00	NOS	8,000.00
				44,000.00
Cgst				3,960.00
Sgst				3,960.00

At the bottom, there is a 'Narration' field with '3 NOS' and an 'Accept ?' dialog box with 'Yes or No' options. The right-hand side of the window features a vertical menu with various voucher types and functions, with '1: Digital Signature' highlighted in red.

4. Press Digital Signatory (Ctrl + 1) and select no. of copies for invoice.

The screenshot shows a dialog box for the digital signature process. It contains a label 'Copies' followed by a text input field containing the number '1'.

5. When Digital Signature Apply successfully then message appears as Shown below:

The screenshot shows the Tally ERP 9 Accounting Voucher Alteration window for 'Maruti Infoways'. The window title is 'Tally.ERP 9' and the menu bar includes options like Print, Export, E-Mail, Upload, TallyShop, Language, Keyboard, Control Centre, Support Centre, and Help. The voucher details are as follows:

- Accounting Voucher Alteration: Sales No. 53
- Reference no.: 1-Jan-2020 Wednesday
- Party A/c name: Alec Enterprise
- Current balance: 2,11,358.58 Dr
- Sales ledger: Sales Cgst
- Price level:

Name of Item	Quantity	Rate	per Disc %	Amount
HCL Celeron	2 NOS	18,000.00	NOS	36,000.00
HCL PIV	1 NOS	8,000.00	NOS	8,000.00
				44,000.00
Cgst				3,960.00
Sgst				3,960.00

Provide GST/e-Way Bill details: No
Narration:

A success message box is displayed in the bottom right corner, containing the text: "Success : Digital Signature Applied." and "(press any key)".

The bottom status bar shows: Tally MAIN --> Gateway of Tally --> Accounting Voucher Alteration © Tally Solutions Pvt Ltd., 1988-2019 Thu, 2 Jan, 2020 16:35:10

6. View Digital Signature in Sales Invoice as shown below:

TAX INVOICE							
Maruti Infoways 412, K.V. Road Panchkuwa Fire Station Ahmedabad State Name : Gujarat, Code : 24 CIN: U31552HJ12300PR123004 Contact : 0288-2660530/31,9825098442 E-Mail : td12@aaaplautomation.com				Invoice No. 53		Dated 1-Jan-2020	
				Delivery Note		Mode/Terms of Payment	
Buyer Alec Enterprise Office No.209 2nd Floor Opp. Reliance Petrol Pump Rajkot PAN/IT No : AABKUYY345 State Name : Gujarat, Code : 24				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HC-P00 (HCL Celeron) Godown : Jamnagar	12358964	2 NOS 2 NOS	18,000.00	NOS		36,000.00
2	HC-008 (HCL PIV) Godown : Jamnagar	52147896	1 NOS 1 NOS	8,000.00	NOS		8,000.00
							44,000.00
Cgst							3,960.00
Sgst							3,960.00
Total			3 NOS				₹ 51,920.00
Amount Chargeable (in words)							<i>E. & O.E</i>
INR Fifty One Thousand Nine Hundred Twenty Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
12358964		36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
52147896		8,000.00	9%	720.00	9%	720.00	1,440.00
Total		44,000.00		3,960.00		3,960.00	7,920.00
Tax Amount (in words) : INR Seven Thousand Nine Hundred Twenty Only							
Company's PAN : AADCC5062C		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Digitally signed by NAGOR KAPIL HARSHADBHAI Date: 2020.01.02 16:54:27 +05:30 Reason: I Sign Location: Jamnagar </div>					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
		for Maruti Infoways					
		Authorised Signatory					
This is a Computer Generated Invoice							

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 5.1 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on tddl@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 tddl@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.