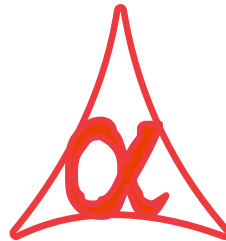




**POWER OF SIMPLICITY**

**Print Alt Unit Column in sales, Purchase & Ledger Statement**

**Columnar Report – 1.0**



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# Print Alt Unit Column in Sales, Purchase & Ledger Statement Columnar Report – 1.0

## **Introduction**

This module gives the option of printing Alt Unit column in Sales, Purchase and Ledger Statement Columnar Report.

## **Benefits**

- User gets details Total of Alternate unit in columnar report.

## **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:**

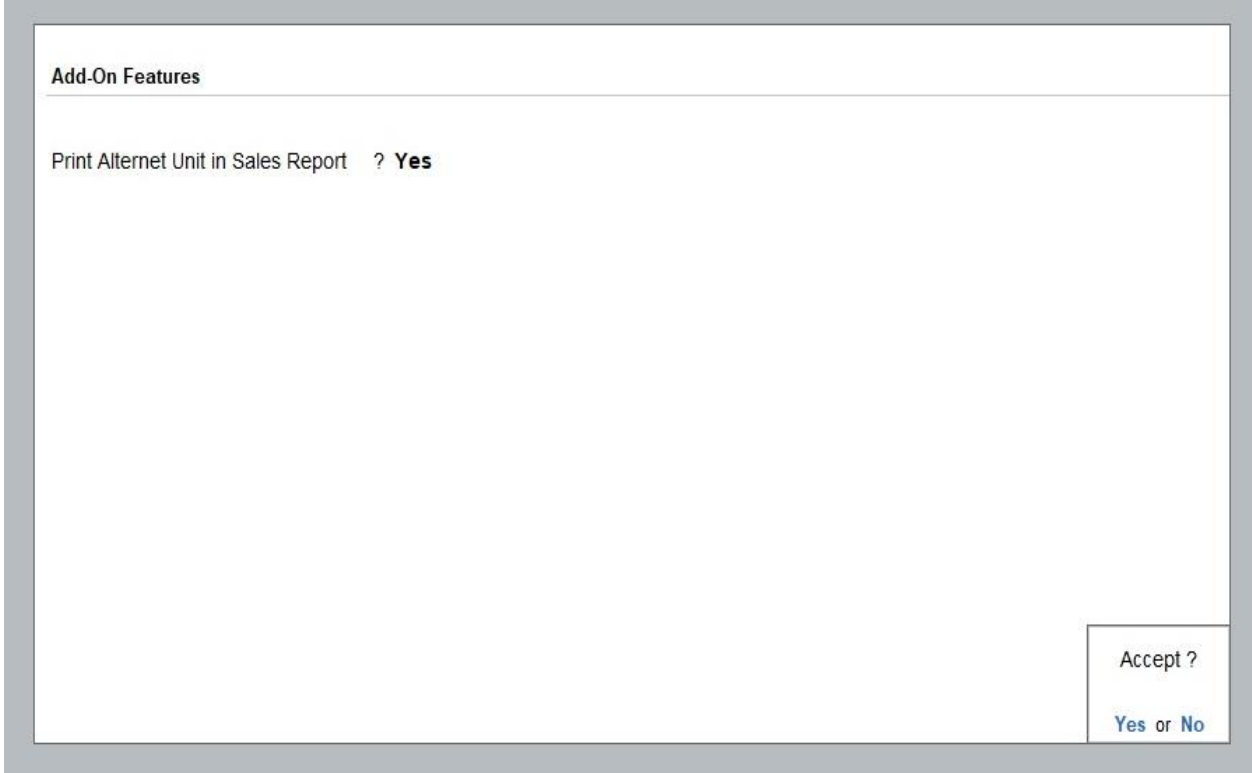
No additional hardware / software infrastructure is required for executing and operation this applications module

## 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 “**Print Alternet unit in Sales Report?**”



Add-On Features

Print Alternet Unit in Sales Report ? **Yes**

Accept ?

Yes or No

**Detailed User Guide:**

1. Go to Gateway of Tally → Display → Account Books → Sales Register → Select Any Month → Select F8 Columnar → Set “**Yes**” to “**Show Alternate Unit Also?**”

Columnar Register Alteration	
Company: <b>E System Solution</b>	
for: <b>Sales</b>	
Show party's address	: <input type="text" value="No"/>
Show voucher type	: <b>Yes</b>
Show voucher number	: <b>No</b>
Show voucher reference number	: <b>No</b>
Show consignee/buyer name	: <b>No</b>
Show party's GSTIN/UIN	: <b>No</b>
Show party's tax registration number	: <b>No</b>
Show service tax registration number	: <b>No</b>
Show PAN	: <b>No</b>
Show CST number	: <b>No</b>
Show voucher narration	: <b>No</b>
Show order details	: <b>No</b>
Show receipt/despatch details	: <b>No</b>
Show import/export details	: <b>No</b>
Show shipping details	: <b>No</b>
Show port code	: <b>No</b>
Show quantity details	: <b>Yes</b>
<b>Show Alternate Unit Also</b>	<b>? Yes</b>
Show using alternate units	: <b>Yes</b>
Show rate details	: <b>Yes</b>
Show item value	: <b>Yes</b>
Show ledger amounts with Dr/Cr	: <b>Yes</b>
Type of Column	Name of Account

**2. Alt Unit wise Sales Columnar Report as show below.**

TallyPrime MANAGE											
EDU K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help											
Voucher Register E System Solution											
List of All Sales Vouchers 1-Aug-20 to 31-Aug-20											
Date	Particulars	Voucher Type	Quantity	Alt Unit	Alt. Units	Rate	Value	Gross Total	Sales Acc	CGST	SGST
1-Aug-20	Aaradhya Enterprise	Sales - GST	15 No	8 Box	(8 Box)	500.00/No	7,500.00	8,850.00 Dr	7,500.00 Cr	675.00 Cr	675.00 Cr
1-Aug-20	Nexus Solutions	Sales - GST	1 No	1 Box	(1 Box)	50,000.00/No	50,000.00	59,000.00 Dr	50,000.00 Cr	4,500.00 Cr	4,500.00 Cr
31-Aug-20	Amrut International	Sales - GST	10 No	5 Box	(5 Box)	560.00/No	5,600.00	6,608.00 Dr	5,600.00 Cr	504.00 Cr	504.00 Cr
<b>Grand Total</b>			<b>26 No</b>	<b>14 Box</b>			<b>63,100.00</b>	<b>74,458.00 Dr</b>	<b>63,100.00 Cr</b>	<b>5,679.00 Cr</b>	<b>5,679.00 Cr</b>

3. Go to Gateway of Tally → Display → Account Books → Ledger → Select Any Ledger  
 → Select F8 Columnar → Set “**Yes**” to “**Show Alternate Unit Also?**”

Columnar Register Alteration

Company: **E System Solution**  
 for: **A K Technology**

Show party's address :

Show voucher type : **Yes**

Show voucher number : **No**

Show voucher reference number : **No**

Show voucher reference date : **No**

Show party's GSTIN/UIN : **No**

Show party's tax registration number : **No**

Show service tax registration number : **No**

Show PAN : **No**

Show CST number : **No**

Show voucher narration : **No**

Show quantity details : **Yes**

**Show Alternate Unit Also ? Yes**

Show using alternate units : **Yes**

Show rate details : **Yes**

Show item value : **Yes**

Show ledger amounts with Dr/Cr : **Yes**

Type of Column	Name of Account

**4. Alt Unit wise Ledger Statement Columnar Report as show below.**

TallyPrime MANAGE												F1: Help	
EDU												F2: Period	
K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print												F3: Select Company	
Ledger Vouchers E System Solution												F4	
Ledger: A K Technology												F5: Detailed	
1-Aug-20 to 2-Oct-20												F6	
Date	Particulars	Voucher Type	Quantity	Alt Unit	Alt. Units	Rate	Value	Gross Total	Purchase Acc	CGST	SGST	F7	
1-Aug-20	A K Technology	Purchase - GST	10 No	5 Box	(5 Box)	1,800.00/No	18,000.00	21,240.00 Cr	18,000.00 Dr	1,620.00 Dr	1,620.00 Dr	F8: Incl Post-dated	
1-Aug-20	A K Technology	Purchase - GST	10 No	5 Box	(5 Box)	5,800.00/No	58,000.00	68,440.00 Cr	58,000.00 Dr	5,220.00 Dr	5,220.00 Dr	F9	
1-Aug-20	A K Technology	Purchase - GST	8 No	4 Box	(4 Box)	2,500.00/No	20,000.00	23,600.00 Cr	20,000.00 Dr	1,800.00 Dr	1,800.00 Dr	F10	
<b>Grand Total</b>			<b>28 No</b>	<b>14 Box</b>			96,000.00	1,13,280.00 Cr	96,000.00 Dr	8,640.00 Dr	8,640.00 Dr	F12: Range	



## 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](mailto: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](mailto: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.