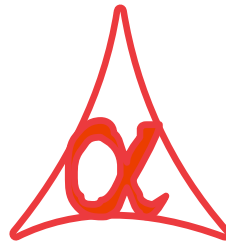




POWER OF SIMPLICITY

Print User Name in Default Reports– 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. / Print User Name in Default Reports/1.0/ Oct-2020

Print User Name in Default Reports– 1.0

Introduction

This module gives the option of Printing User Name in Tally Default Reports. This will print user name in Reports like Balance Sheet, Profit & Loss A/c, Trial Balance, Day Book etc.

Benefits

- This will also print user name in all 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:

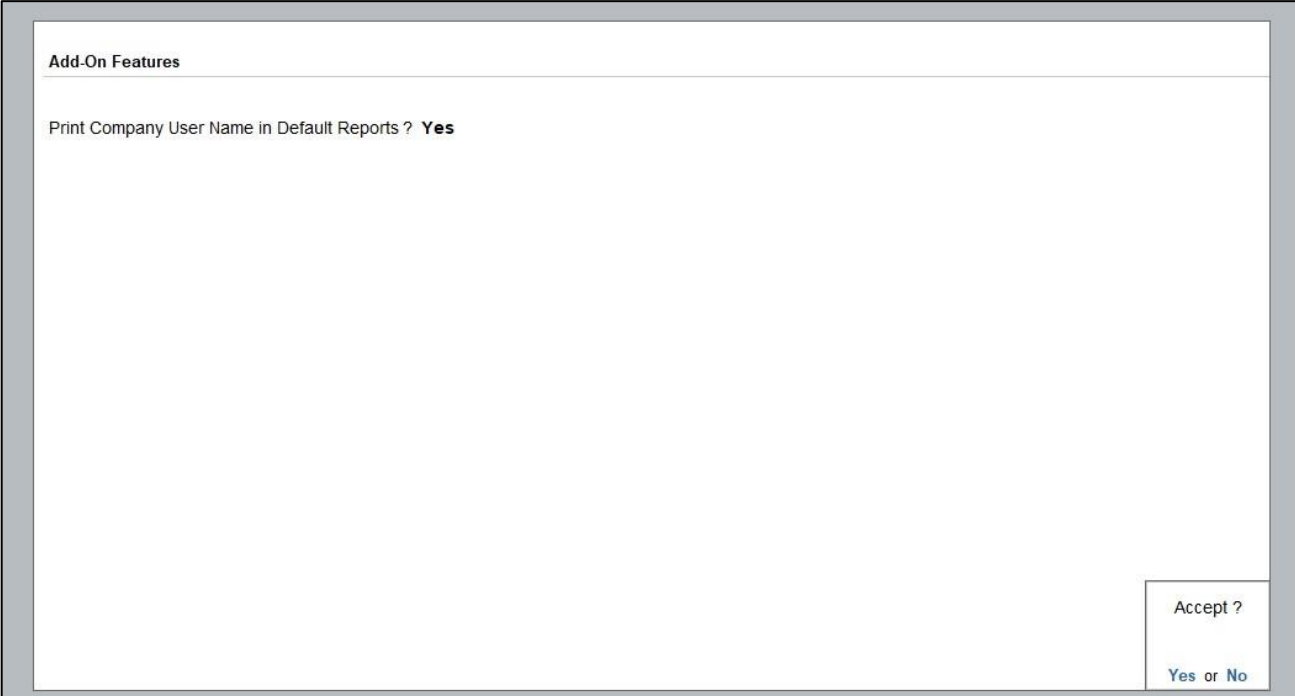
No additional hardware / software infrastructure is required for executing and operation this applications module

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 “**Print Company user Name in Default Reports?**”



Add-On Features

Print Company User Name in Default Reports ? **Yes**

Accept ?

Yes or No

Detailed User Guide:
1) Now print any Reports like Balance Sheet as :

Smart Solutions	
102,Grand Apurva Complex, Nr.Fortune Palace Hotel, Opp.,Ketan Electronics Jamnagar,361001	
Balance Sheet	
1-Apr-20 to 13-Oct-20	
Liabilities	as at 13-Oct-20
Capital Account	
Loans (Liability)	
Current Liabilities	2,28,021.22
Profit & Loss A/c	2,28,974.71
Opening Balance	
Current Period	<u>2,28,974.71</u>
Difference in opening balances	4,000.00
Total	4,60,995.93
Assets	as at 13-Oct-20
Current Assets	4,60,995.93
Total	4,60,995.93

User Name : admin

2) **Profit & Loss A/c as :**

Smart Solutions 102,Grand Apurva Complex, Nr.Fortune Palace Hotel, Opp.,Ketan Electronics Jaminagar,361001			
Profit & Loss A/c 1-Apr-20 to 13-Oct-20			
Particulars	1-Apr-20 to 13-Oct-20	Particulars	1-Apr-20 to 13-Oct-20
Opening Stock	4,000.00	Sales Accounts	8,64,084.90
Purchase Accounts	87,800.00		
Direct Expenses	1,580.00		
Closing Stock	5,41,330.19		
Gross Profit c/o	2,28,974.71		
	<u>8,64,084.90</u>		<u>8,64,084.90</u>
Nett Profit	2,28,974.71	Gross Profit b/f	2,28,974.71
Total	2,28,974.71	Total	2,28,974.71

User Name : admin

3) Trial Balance as :

Smart Solutions 102,Grand Apurva Complex, Nr.Fortune Palace Hotel, Opp.,Ketan Electronics Jamnagar,361001 Trial Balance 1-Apr-20 to 13-Oct-20		
Particulars	Closing Balance Page 1	
	Debit	Credit
Current Liabilities	23,200.00	2,51,221.22
Current Assets	11,02,006.12	95,680.00
Sales Accounts		8,64,084.90
Purchase Accounts	87,800.00	
Direct Expenses	1,380.00	
Difference in opening balances		4,000.00
Grand Total	12,14,986.12	12,14,986.12

User Name : admin

4) Day Book as :

Smart Solutions 102,Grand Apurva Complex, Nr.Fortune Palace Hotel, Opp.,Ketan Electronics Jamnagar,361001 Day Book For 13-Oct-20						
Date	Particulars	Vch Type	Vch No.	Page 1		
				Debit Amount Inwards Qty	Credit Amount Outwards Qty	
13-Oct-20	Praveen Solutions	Payment	13	5,000.00		
13-Oct-20	Amarnath Solutions	Payment	14	15,000.00		
13-Oct-20	Abhay Traders	Payment	15	8,200.00		
13-Oct-20	Amarnath Solutions	Payment	(Optiona) 16	5,000.00		
13-Oct-20	Manali Enterprise	Receipt	5		5,000.00	
13-Oct-20	Manali Enterprise	Receipt	6		5,000.00	
13-Oct-20	Maruti Infotech	Receipt	7		8,000.00	
13-Oct-20	Allec Enterprise	Credit Note	1		3,750.00	
13-Oct-20	Civika Enterprise	Credit Note	2		25,000.00	
13-Oct-20	Darshan Enterprise	Credit Note	3		10,000.00	
13-Oct-20	Manali Enterprise	Credit Note	4		9,375.00	
13-Oct-20	Megha Infotech	Credit Note	5		35,000.00	
13-Oct-20	Shruti Solutions	Credit Note	6		25,000.00	
13-Oct-20	Maruti Infotech	Credit Note	7		1,475.00	
13-Oct-20	Praveen Solutions	Debit Note	1	23,600.00		
13-Oct-20	Megha Infotech	Debit Note	2	10,620.00		
13-Oct-20	Manali Enterprise	Sales	(Optiona) 45	11,250.00		
13-Oct-20	Kinjal Enterprise	Sales	45	24,875.00		
13-Oct-20	Shruti Solutions	Sales	46	8,000.00		
13-Oct-20	Shruti Solutions	Sales	47	10,000.00		
13-Oct-20	Kinjal Enterprise	Sales	48	8,000.00		
13-Oct-20	Amardeep Technologies	Purchase	7		17,700.00	
13-Oct-20	Megha Infotech	Purchase	8		1,180.00	
13-Oct-20	Praveen Solutions	Purchase	9		17,700.00	

User Name : admin

5] Payment Voucher as :

Smart Solutions 102,Grand Apurva Complex, Nr.Fortune Palace Hotel, Opp.,Ketan Electronics Jamnagar,361001 State Name : Gujarat, Code : 24 E-Mail : aaplautomation@gmail.com	
Payment Voucher	
No. : 3	Dated : 1-Apr-20
Particulars	Amount
Account : Megna Infotech	8,000.00
 Through : HDFC On Account of : Multiple Voucher Amount (in words) : INR Eight Thousand Only	₹ 8,000.00
Receiver's Signature: User Name : admin	Authorised Signatory

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.