



POWER OF SIMPLICITY

Print Terms and Conditions in Purchase Order– 1.0



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Print Terms and Conditions in Purchase

Order-1.0

Introduction

This Module facilitates the user to Print Terms and Conditions in Purchase Order.

Benefits

- User Can add Terms and Conditions As needed.

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 “**Enable Print Terms and Conditions in Purchase Order?**”



Add-On Features

Enable Print Terms and Conditions in Purchase Order? **Yes**

Accept ?

Yes or No

Detailed User Guide:

- 1. Navigate through Gateway of Tally → Accounting Masters → Voucher type → Alter Purchase Order Voucher type. → Set “Yes” to “Print Terms and Conditions”**

Voucher Type Alteration		Smart Solutions
Name	: Purchase Order	
(alias)	:	
General		Printing
Select type of voucher	: Purchase Order	Print voucher after saving : No
Abbreviation	: Purc Order	Print Terms and Conditions ? <input checked="" type="checkbox"/> Yes
Activate this Voucher Type	: Yes	Default jurisdiction :
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	: No	Set/alter declaration : No
Allow narration in voucher	: Yes	
Enable default accounting allocations	: No	
		Name of Class

2. Enter Terms and conditions as follows :

Terms & Conditions
<ol style="list-style-type: none">1) Price Should Be Inclusive of Labour Charges ,Taxes..2) Delivery Period Should Be 7 Day From Date of Our Purchase Order.3) Payment Will Be Release Only After Acceptence and Verification of Our Store Department.4) Supply Shoud Be Made Door Delivery.5) supplier will be responsible for any damage or loss of material in transit.

3. Now Go to Gateway of Tally → Other Vouchers → Purchase Order. Prepare any Purchase order and give Print Command. Terms and conditions will be printed in Purchaser order as follows.

PURCHASE ORDER							
Invoice To Smart Solutions 1002, Grand Apurva Complex, Nr. Fortuna Palace Hotel, Opp. Keshav Electronics Jambhagar, 385 002 GSTIN/UIN: 24AHTV3N45898 State Name : Gujarat, Code : 24 E-Mail : sapteulcorrection@gmail.com			Voucher No. 1		Dated 1-Apr-20		
Supplier (Bill from) Amardeep Technologies State Name : Gujarat, Code : 24			Reference No. & Date. 1		Mode/Terms of Payment		
			Dispatched through		Other References		
			Terms of Delivery		Destination		
Sl No	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	Dell Laptop	1-Apr-20	2 Nos	5,000.00	Nos		10,000.00
	CGST						900.00
	SGST						900.00
Total			2 Nos				₹ 11,800.00
Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only							
<div style="border: 2px solid red; padding: 5px; display: inline-block;"> Terms & Conditions : 1) Price Should Be Inclusive of Labour Charges ,Taxes. 2) Delivery Period Should Be 7 Day From Date of Our Purchase Order. 3) Payment Will Be Release Only After Acceptance and Verification of Our Store/Department. 4) Supply Should Be Made Door Delivery. 5) Supplier Will Be Responsible for Any Damage Or Loss of Material in Transit. </div>							
						for Smart Solutions _____ Authorized Signatory	
This is a Computer Generated Document							

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.