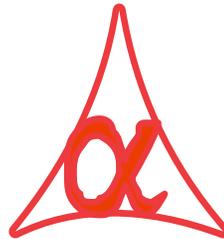




POWER OF SIMPLICITY

Tax Incl. Rate in Voucher Entry– 1.0



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Version: Alpha Automation Pvt. Ltd. / Tax Incl. Rate in Voucher Entry/1.0/ Oct-2020

Tax Incl. Rate in Voucher Entry– 1.0

Introduction

With this add-on User get facility to enter Inclusive of Tax Rate in Following Vouchers: Purchase, Credit Note, Debit Note, Receipt Note, and Delivery Note Voucher.

Benefits

- Easy to add Tax Inclusive Rate in Voucher Entry.

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:

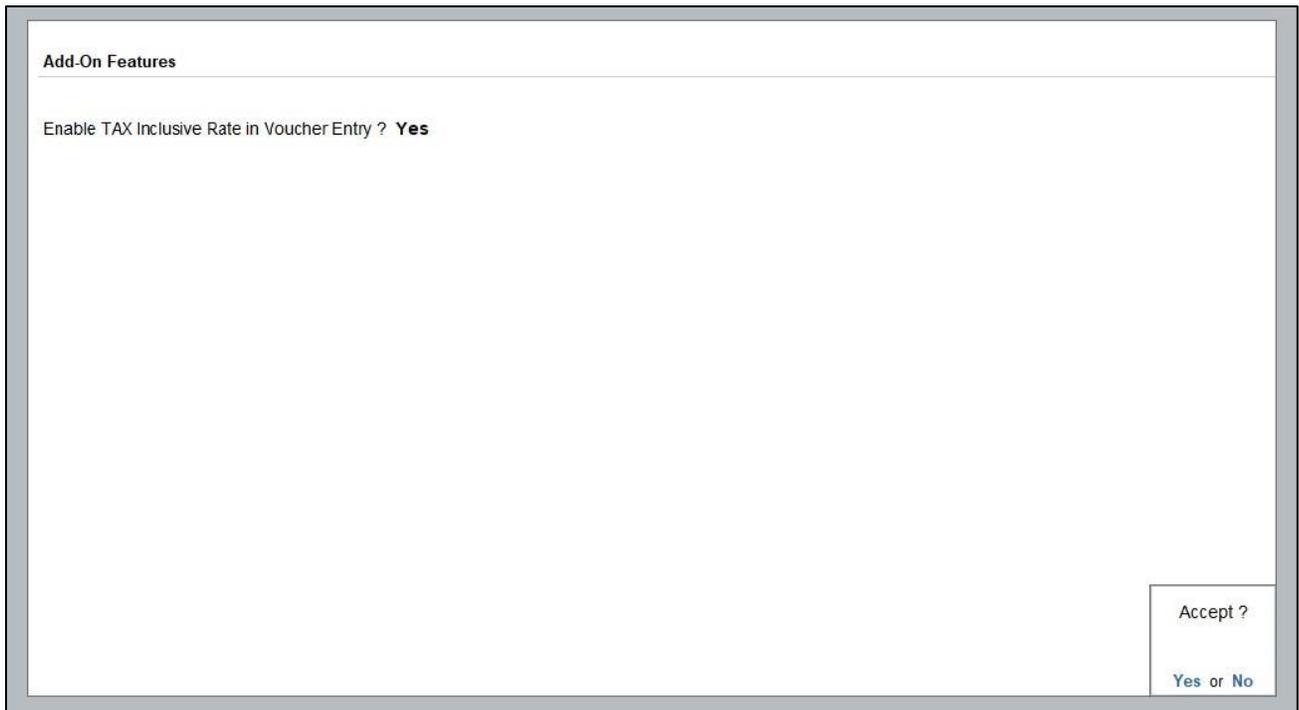
No additional hardware / software infrastructure is required for executing and operation this applications module

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 Tax Inclusive Rate in Voucher Entry?**”



Add-On Features

Enable TAX Inclusive Rate in Voucher Entry ? **Yes**

Accept ?
Yes or No

Detailed User Guide:

1. Go to Gateway of Tally → Alter → Accounting Masters → Voucher type → Alter/Create → Purchase As shown below:

Voucher Type Alteration		Alpha Infotech	
Name	: Purchase		
(alias)	:		
General		Printing	Name of Class
Select type of voucher	: Purchase	Print voucher after saving	: No
Abbreviation	: Purc	Is TAX Inclusive Rate Invoice	? <input checked="" type="checkbox"/> Yes
Activate this Voucher Type	: Yes		
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		
Allow narration in voucher	: Yes		
Provide narrations for each ledger in voucher	: No		
Track Additional Costs for Purchases	: No		
Enable default accounting allocations	: No		

Note: Set “Yes” to the option “Enable Tax Inclusive Rate in Voucher Entry” in Credit Note, Debit Note, Receipt Note, Delivery Note Voucher Type.

2. Applying GST Details in Stock Item Master:

GST Details for Stock Item:
Any Desk

HSN/SAC Details

Description :
 HSN/SAC :

Tax Details
(From 1-Apr-20)

Calculation type : **On Value**
 Taxability : **Taxable**

Tax Type	Rate
Integrated Tax	18 %
Central Tax	9 %
State Tax	9 %
Cess	0 %

3. Purchase Voucher as shown below:

Accounting Voucher Creation		Alpha Infotech			
Purchase	No. 22			12-Nov-20	F2: Date
Supplier Invoice No. :	Date :			Thursday	F3: Company
Party A/c name :	Smart Infotech				F4: Contra
Current balance :	31,200.00 Cr				F5: Payment
Purchase ledger :	Purchase				F6: Receipt
Current balance :	2,35,460.00 Dr				F7: Journal
Name of Item		Quantity	Tax Incl Rate	Rate per Disc %	Amount
Any Desk		15 Nos	1,000.00	847.46 Nos	12,711.90
CGST					1,144.07
SGST					1,144.07
Narration:					15 Nos 15,000.04

F8: Sales
 F9: Purchase
 F10: Other Vouchers
 F11: Autofill
 F12: Change Mode
 F13: More Details
 F14: Optional
 F15: Post-Dated
 F16: Configure

4. Delivery Note Voucher as shown below:

Inventory Voucher Creation		Alpha Infotech		X	
Delivery Note No. 3		Date :		12-Nov-20 Thursday	
Reference No	:	Date	:		
Party A/c name	:	Bhumit Enterprise		F2: Date	
Current balance	:	29,239.00 Dr		F3: Company	
Sales ledger	:	Sales		F4: Contra	
Current balance	:	8,07,498.00 Cr		F5: Payment	
Name of Item		Quantity	Tax Incl Rate	Rate per Disc %	Amount
Any Desk		20 Nos	2,000.00	1,694.92 Nos	33,898.40
CGST					3,050.86
SGST					3,050.86
Narration:					20 Nos 40,000.12

F6: Receipt
 F7: Journal
 F8: Sales
 F9: Purchase
 F10: Other Vouchers
 E: Autofill
 H: Change Mode
 I: More Details
 L: Optional
 T: Post-Dated
 F12: Configure

Note: Tax Inclusive Rate also comes in Credit Note, Debit Note, and Receipt Note Voucher.

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.