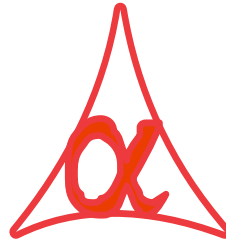




**POWER OF SIMPLICITY**

**Print Item wise Cash/Trade**

**Discount in Sales Invoice – 1.0**



**Alpha Automation Pvt. Ltd.**

**Head Office**

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

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

Phone No. : +91-288-2713956/57/58, 9023726215/16, 9099908115, 9825036442

Email : mail@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. / Print Item wise trade Discount in Sales Invoice /1.0/ July-2021

## Print Item Wise Cash/Trade Discount – 1.0

### **Introduction**

This module gives the option of Printing Item wise Cash/Trade Discount as in Separate Column in Inventory Parts in Sales Invoice.

### **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:**

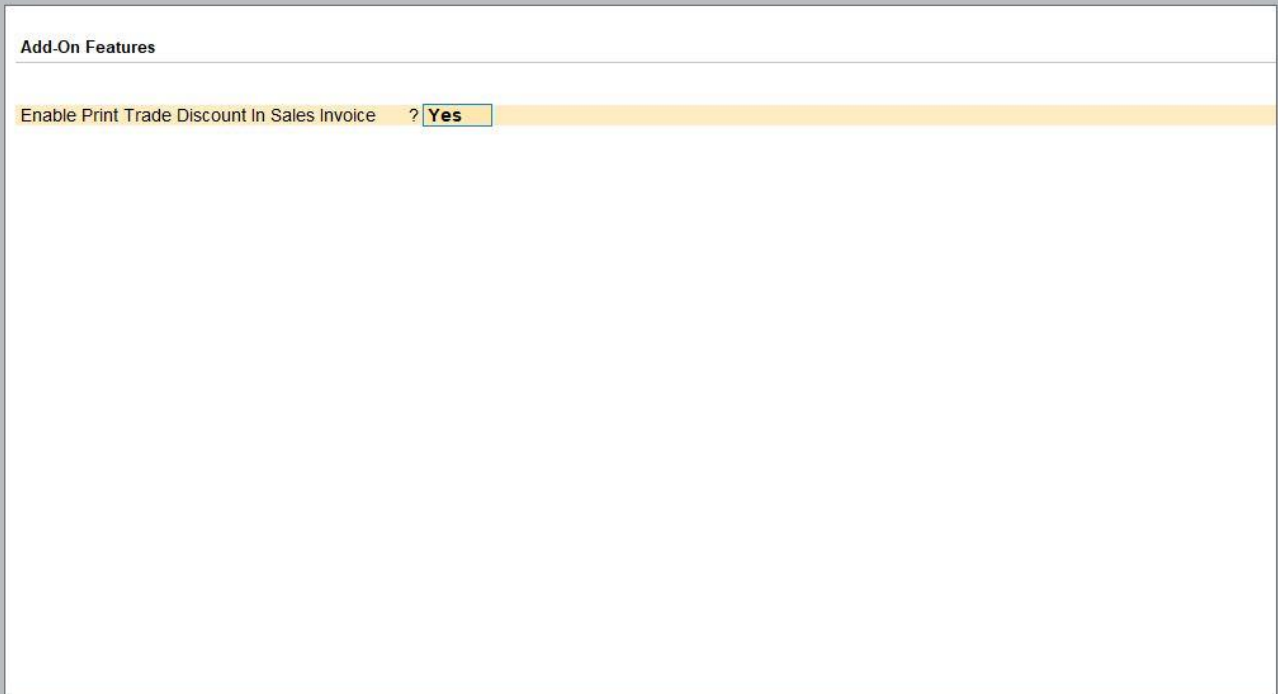
No additional hardware / software infrastructure is required for executing and operation this applications module

## 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 Trade Discount In Sales Invoice?**”



Add-On Features	
Enable Print Trade Discount In Sales Invoice ?	Yes

**Detailed User Guide:**

1. Go to **Gateway of Tally → Alter → Voucher Type → Select sales voucher.**

Set **“Yes”** to **“Print Trade Discount in Sales Invoice?”**

Voucher Type Alteration (In Developer Mode)		Alpha Automation - Jamnagar	
English : Name : Sales			
<b>General</b>		<b>Printing</b>	
Select type of voucher	: Sales	Print voucher after saving	: No
Abbreviation	: Sale	Print Trade Discount In Sales Invoice ?	<input checked="" type="checkbox"/> Yes
Activate this Voucher Type	: Yes	Use for POS invoicing	: No
Method of voucher numbering	: Automatic	Default title to print	:
Use advanced configuration	: No	Default bank	: ♦ Not Applicable
Use effective dates for vouchers	: No	Default jurisdiction	:
Allow zero-valued transactions	: No	Set/alter declaration	: 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		

**2. Go to Gateway of Tally → Vouchers → Make a Sales bill.**

Accounting Voucher Creation (In Developer Mode)		Alpha Automation - Jamnagar		X	
<b>Sales</b>		No.	14	15-Apr-21 Thursday	
Party A/c name	: Ram Computer				
Current balance	: 18,45,740.00 Dr				
Sales ledger	: Sales				
Current balance	: 30,78,500.00 Cr				
Name of Item		Quantity	Rate per	Amount	
<b>2 GB Pendrive</b>		10 NOS	250.00 NOS	2,500.00	
Discount : 5 %	125.00				
<b>8 GB Pendrive</b>		10 NOS	650.00 NOS	6,500.00	
Discount : 5 %	325.00				
<b>32 GB Pendrive</b>		10 NOS	1,050.00 NOS	10,500.00	
Discount : 10 %	1,050.00				
				19,500.00	
Discount		(-)1,500.00			
CGST		1,620.00			
SGST		1,620.00			
Narration:		30 NOS		21,240.00	

### 3. Trade Discount in sales Invoice as Shown Below:

Tax Invoice						
<b>Alpha Automation - Jamnagar</b> The Grand Apurva Nr. Hotel Fortune Palace Aerodrome Road Jamnagar - 361001 GSTIN/UIN: 24AAPLY1234A State Name : Gujarat, Code : 24 E-Mail : yash@aaautomation.com		Invoice No.	Dated			
		14	15-Apr-21			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
<b>Consignee (Ship to)</b> <b>Ram Computer</b> Op. Jivanjyot Hospital, Nr. Khambhadiya Gate, Jamnagar GSTIN/UIN : 24RAM1234A State Name : Gujarat, Code : 24		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
<b>Buyer (Bill to)</b> <b>Ram Computer</b> Op. Jivanjyot Hospital, Nr. Khambhadiya Gate, Jamnagar GSTIN/UIN : 24RAM1234A State Name : Gujarat, Code : 24						
Sl No	Description of Goods	Trade Discount	Quantity	Rate	per	Amount
1	2 GB Pendrive	125.00	10 NOS	250.00	NOS	2,500.00
2	8 GB Pendrive	325.00	10 NOS	650.00	NOS	6,500.00
3	32 GB Pendrive	1,050.00	10 NOS	1,050.00	NOS	10,500.00
						19,500.00
	Less:					(-1,500.00)
		Discount				1,620.00
		CGST				1,620.00
		SGST				1,620.00
Total			30 NOS			₹ 21,240.00
Amount Chargeable (in words)						E & O E
INR Twenty One Thousand Two Hundred Forty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
74185296	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
	<b>Total</b>		<b>1,620.00</b>		<b>1,620.00</b>	<b>3,240.00</b>
Tax Amount (in words) : INR Three Thousand Two Hundred Forty Only						
Declaration		for Alpha Automation - Jamnagar				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory				
This is a Computer Generated Invoice						

## 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.