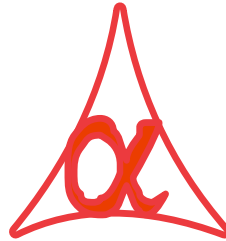




**POWER OF SIMPLICITY**

## Print Item Group & Category Name in Invoice - 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 Item Group & Category Name in Invoice/ 1.0 / march-2022.

## Print Item Group & Category Name in Invoice -1.0

### **Introduction**

This add-on gives the option of Printing Group & Category of stock item as Separate Column in Inventory Parts in Invoice. This add-on works on Sales Order, Delivery Note, Sales Invoice, Purchase Order, Goods Receipt Note, Purchase, Credit Note and Debit Note.

### **Benefits**

- User can print Group and Category Name of stock item in invoice as Separate Column. It gives extra details about the product.
- It Prints either Item Group Name, Category Name or Both.

### **What's New?**

- Compatible with Tally Prime

#### **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 Tally Prime 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 Tally Prime 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 options “Enable Group & Category Name in Invoice?”

Add-On Features	
Enable Group & Category Name In Invoice ?	<input type="text" value="Yes"/>

## 1. Go to Gateway of Tally → Alter → Voucher type → Sales voucher

Set “**Yes**” to the options “Group & Category Name in Invoice?”

Enable Group & Category name as per the requirement in invoice print.

General		Printing		Name of Class
Name	: Sales	Print voucher after saving	: No	
(alias)	:	Group & Category Name In Invoice ?	<b>Yes</b>	
		Enable Group Name	? Yes	
		Enable Category Name	? Yes	
Select type of voucher	: Sales	Use for POS invoicing	: No	
Abbreviation	: Sale	Default title to print	:	
Activate this Voucher Type	: Yes	Default bank	: ♦ Not Applicable	
Method of voucher numbering	: Automatic	Default jurisdiction	:	
Use advanced configuration	: No	Set/alter declaration	: 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			
Enable default accounting allocations	: No			
Position Index in Reports	: 70			

Accept ?  
 Yes or No

## 2. Gateway of Tally → Vouchers → prepare sales voucher and print the Invoice.

After printing invoice group & category name will be displayed.

TallyPrime MANAGE GOLD									
K: Company		Y: Data		Z: Exchange		G: Go To			
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20									
<b>Tax Invoice</b>									
<b>Alpha Infotech</b> 104, 1st Floor, Dhanrajni Complex, Ashram Road Ahmedabad GSTIN/UIN: 24AAECA6673L1ZE State Name : Gujarat, Code : 24 E-Mail : support@alphadigital.com					Invoice No. <b>31</b>		Dated <b>30-Nov-21</b>		
Buyer (Bill to) <b>Aashirwad Enterprise</b> 2, ROWLAND ROAD, S.S. HOGG MARKET, 17,PARK STREET, Mumbai State Name : Maharashtra, Code : 27 Contact person : SAURAV ARORA Contact : 0222-145856, 9612587469 E-Mail : tdl2@aaplautomation.com					Delivery Note		Mode/Terms of Payment		
					Reference No. & Date. <b>5 dt. 30-Nov-21</b>		Other References		
					Buyer's Order No.		Dated		
					Dispatch Doc No.		Delivery Note Date		
					Dispatched through		Destination		
					Terms of Delivery				
Sl No.	Description of Goods	Group	Category	HSN/SAC	Quantity	Rate	per	Amount	
1	42" LED TV LG	LED TV	LG	84713010	1 nos	20,000.00	nos	20,000.00	
	<i>IGST</i>							3,600.00	

### 3. Go to gateway of tally → Alter → Voucher Type → Purchase voucher

Set “**Yes**” to the options “Group & Category Name in Invoice?”

Enable Group & Category name as per the requirement in invoice print.

Voucher Type Alteration		Alpha Infotech	
Name	: Purchase		
(alias)	:		
General		Printing	Name of Class
Select type of voucher	: Purchase	Print voucher after saving	: Yes
Abbreviation	: Purc	<div style="border: 2px solid red; padding: 5px;">           Group &amp; Category Name In Invoice ? <b>Yes</b>            Enable Group Name ? <b>Yes</b>            Enable Category Name ? <b>Yes</b> </div>	
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		
Position Index in Reports	: 80		
			Accept ?  <a href="#">Yes or No</a>

**4. Gateway of Tally → Vouchers → prepare purchase voucher and print the Invoice.**

After printing invoice group & category name will be displayed.

TallyPrime **GOLD** MANAGE

K: Company      Y: Data      Z: Exchange      G: Go To

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**INVOICE**

<b>Alpha Infotech</b> 104, 1st Floor, Dhanrajni Complex, Ashram Road Ahmedabad GSTIN/UIN: 24AAECA6673L1ZE State Name : Gujarat, Code : 24 E-Mail : support@alphadigital.com	Invoice No. <b>2</b>	Dated <b>30-Nov-21</b>
		Mode/Terms of Payment
	Supplier Invoice No. & Date. <b>4 dt. 30-Nov-21</b>	Other References
Supplier (Bill from) <b>Aashirwad Enterprise</b> 2, ROWLAND ROAD, S.S. HOGG MARKET, 17,PARK STREET, Mumbai State Name : Maharashtra, Code : 27 Contact person : SAURAV ARORA Contact : 0222-145856, 9612587469 E-Mail : tdl2@aaplautomation.com	Buyer's Order No.	Dated
	Receipt Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Group	Category	Quantity	Rate	per	Amount
1	Godrej 190 L Refrigerator	Refrigerator	Godrej	2 nos	7,500.00	nos	15,000.00
	<i>IGST</i>						2,700.00



## FAQ

### **Which version/release of Tally Prime does the add-on support?**

This add-on will work only from Tally Prime 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, +91-9023726215/16/17, 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 Tally Prime 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.