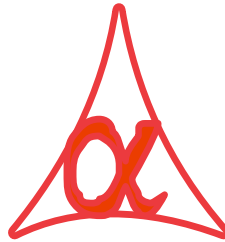




**POWER OF SIMPLICITY**

**Print Number of Pkgs Total in Invoice – 1.0**



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Version: Alpha Automation Pvt. Ltd / Print Number of Pkgs Total in Invoice/ 1.0/ Sep -2023

## Print Number of Pkgs Total in Invoice – 1.0

### **Introduction**

By default Tally doesn't print No of Packages Total in Invoice. This module facilitates the user to Print Number of Packages Total in Sales Invoice.

### **Benefits**

- Useful to know Total Number of Packages for Transportation and Reconciliation of Delivery and Receipt by the Customer.
- User can choose to print Pkgs Total or do not print in Sales Voucher Type.

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

- Computable 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

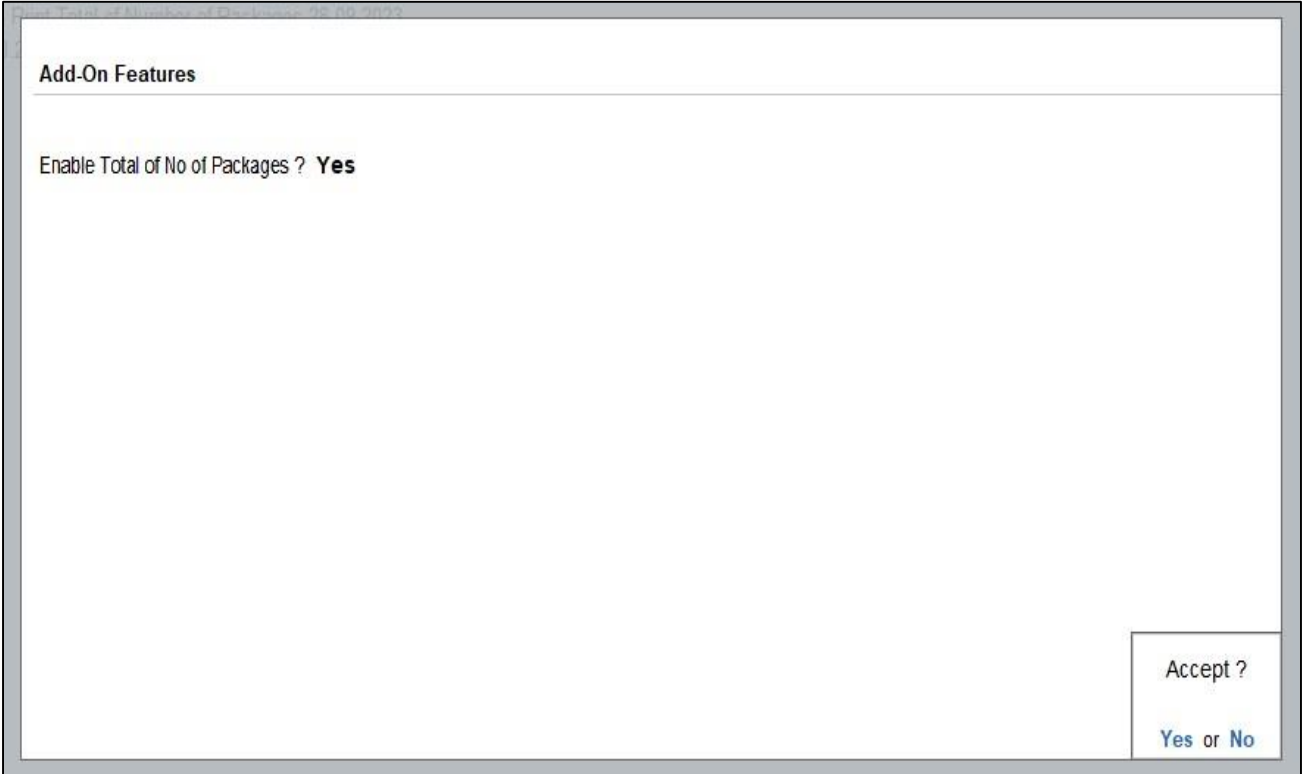
## 1. Activate the Add-on.

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 Total of No of Packages?”



Add-On Features

Enable Total of No of Packages ? **Yes**

Accept ?  
Yes or No

## 2. Go to Gateway of Tally → Alter → Voucher Type → Sales

Set “Yes” Enable Total of No of Packages

General		Printing		Name of Class
English	: English	Print voucher after saving	: No	
Name	: Sales	Enable Total of No of Packages ?	: 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	:	
Numbering behaviour on insertion/deletion	: Retain Original Voucher No.	Set/alter declaration	: No	
Set/Alter additional numbering details	: No			
Show unused vch nos. in transactions for				
Retain Original Voucher No. behaviour	: Yes			
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			

Accept ?  
 Yes or No

**3. Gateway of Tally → Vouchers → Sales → Enable no of packages in voucher type (F12- configure) with Discount as Additional Column as shown below.**

Configuration	
Show more configurations	: Yes
Show all configurations	: Yes
12 ▲ (applicable to non-taxation fields)	
Use Expired Batches for Stock items	: No
Show Batches with Zero Quantity	: Yes
Select Cost Centre/Class	: Yes
Show list of Cost Centres	: Yes
Provide Reference No. and Date	: Yes
Provide Cash/Trade Discount	: No
Skip the Date field during voucher creation	: Yes
Warn when Voucher No. exceeds 16 characters	: Yes
Show Turnover from selected Party A/c	: No
Show Current Balance of Ledgers	: Yes
Show Balances as on Voucher date	: Yes
Show final Ledger Balance	: No
Consolidate Qty of Stock Items with same Rate	: No
Show Compound Unit of Items based on Rate	: No
Show details of Compound Unit	: No
Use Standard Selling/Last Sold Rate for Items with no Price List	: No
<b>Exporter's Details</b>	
Provide Marks or Container No.	: No
Provide No. of Packages	: <b>Yes</b>

#### 4. Prepare sales voucher with entry of no of packages as shown below.

TallyPrime MANAGE  
**GOLD** K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration Venkateshwara Traders

Sales No. 2 1-Apr-23 Saturday

Reference No : Date :  
 Party A/c name : Aanand Footers Price Level :  
 Current balance : 27,789.44 Cr Cost Centre/Classes:  
 Sales ledger : Sales  
 Current balance : 13,800.00 Cr

Name of Item	Quantity	Rate	per Disc %	Amount
Amul Dark Chocolate No. of packages: 10	20 Pcs	100.00	Pcs	2,000.00
Amul Milk Chocolate No. of packages: 10	30 Pcs	200.00	Pcs	6,000.00
Hide & Seek Biscuits No. of packages: 15	40 Pcs	50.00	Pcs	2,000.00
Oreo Biscuits No. of packages: 25	40 Pcs	20.00	Pcs	800.00
Diwali Chochole Pack No. of packages: 20	20 Pcs	150.00	Pcs	3,000.00
				13,800.00
CGST				1,372.00
SGST				1,372.00
				16,544.00

Narration: 150 Pcs

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

Activate Windows  
Go to Settings to activate Windows.

**5. Set “Yes” to “Print Total No of Packages?” in Print Configuration as mentioned below.**

Z: Exchange      G: Go To      O:

Venkateshwara Traders

**Print Configuration**

List of Configurations Show More

<b>Voucher Details</b>	
Print Total No. of Packages?	Yes
Use Simple Invoice format	Yes
Show Customer's Seal and Signature	No
Show Serial No.	Yes
Show Quantity	Yes
Show Quantity with Alternate Unit	No
Show Alternate Unit in separate column	Yes
Show Actual Quantity	No
Show Rate	Yes
Show Discount %	No
Show Bill-wise details	No
Show Batch details	Yes
Show Godown Name	No
Show Godown Address	No
Show Part No.	No
Show Additional Descriptions for Stock Items	Yes
Show Additional Descriptions for Ledgers	No
Display name for Stock Items	Name Only
Show Narration	Yes
<b>Statutory Details</b>	
Show Rate of Duty for Stock Items	No
Show MRP/Marginal	No
Show Item-wise GST details	No
Show GST Rate (in %)	No
Show HSN/SAC	Yes
Show GST Analysis	Yes
Show HSN/SAC details	No
Show e-Way Bill No.	Yes
Show LUT/Bond details	Yes
Show Tax Invoice in Base Currency	No

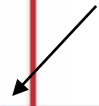
44 ▼



**6. Print the Sales Invoice. Total of no of Packages is printed in Sales Invoice as shown below.**

INVOICE							
<b>Venkateshwara Traders</b> #27, 80 Ft Road, Industrial Area, Koramangala 6th Block, Bangalore GSTIN/UIN: 29AADCB2230M1ZP State Name : Karnataka, Code : 29				Invoice No. <b>2</b>		Dated <b>1-Apr-23</b>	
				Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) <b>Aanand Footers</b> GSTIN/UIN : 29ABXFS1421K1ZL State Name : Karnataka, Code : 29				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Buyer (Bill to) <b>Aanand Footers</b> GSTIN/UIN : 29ABXFS1421K1ZL State Name : Karnataka, Code : 29				Terms of Delivery			
SI No	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10	<b>Amul Dark Chocolate</b>	1806	<b>20 Pcs</b>	100.00	Pcs	2,000.00
2	10	<b>Amul Milk Chocolate</b>	1806	<b>30 Pcs</b>	200.00	Pcs	6,000.00
3	15	<b>Hide &amp; Seek Biscuits</b>	1905	<b>40 Pcs</b>	50.00	Pcs	2,000.00
4	25	<b>Oreo Biscuits</b>	1905	<b>40 Pcs</b>	20.00	Pcs	800.00
5	20	<b>Diwali Chochoiate Pack</b>		<b>20 Pcs</b>	150.00	Pcs	3,000.00
							13,800.00
<b>CGST</b>							1,372.00
<b>SGST</b>							15,172.00
							<b>1,372.00</b>
				<b>Total</b>			<b>₹ 16,544.00</b>
				<b>80</b>	<b>150 Pcs</b>		
Amount Chargeable (in words) <b>INR Sixteen Thousand Five Hundred Forty Four Only</b> <span style="float: right;">E. &amp; O.E</span>							
		Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount		Tax Amount
	8,000.00	14%	1,120.00	14%	1,120.00		2,240.00
	2,800.00	9%	252.00	9%	252.00		504.00
	<b>Total:</b>		<b>10,800.00</b>		<b>1,372.00</b>		<b>1,372.00</b>
Tax Amount (in words) : <b>INR Two Thousand Seven Hundred Forty Four Only</b>							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Venkateshwara Traders Authorized Signatory			
SUBJECT TO JAMNAGAR JURISDICTION This is a Computer Generated Invoice							

Total of No of Packages



## 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.