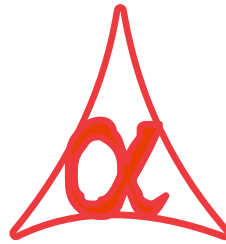




POWER OF SIMPLICITY

Compare Party wise Current Year Sales
With Last Year – 1.0



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Version: Alpha Automation Pvt. Ltd. / Compare Party wise Current Year Sales with Last Year/1.0/ June -2024

Compare Party wise Current Year Sales With Last Year – 1.0

Introduction

This add-on facilitates users to compare sales figures for each party between the current year and the previous year. Report can be generated Monthly, Quarterly, Half Yearly and Yearly. The report displays the sales amount for both years along with the difference.

Benefits

- It helps user to analyze the Sales Performance for the current year compared to previous year for the same period.
- User can apply filters to the Report based on Party name , Party Group and Gross amount

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 option “**Enable Compare Party wise Current Year Sale with Last Year?**”

Add-On Features
Enable Compare Party wise Current Year Sale with Last Year ? Yes
Accept ?
Yes or No

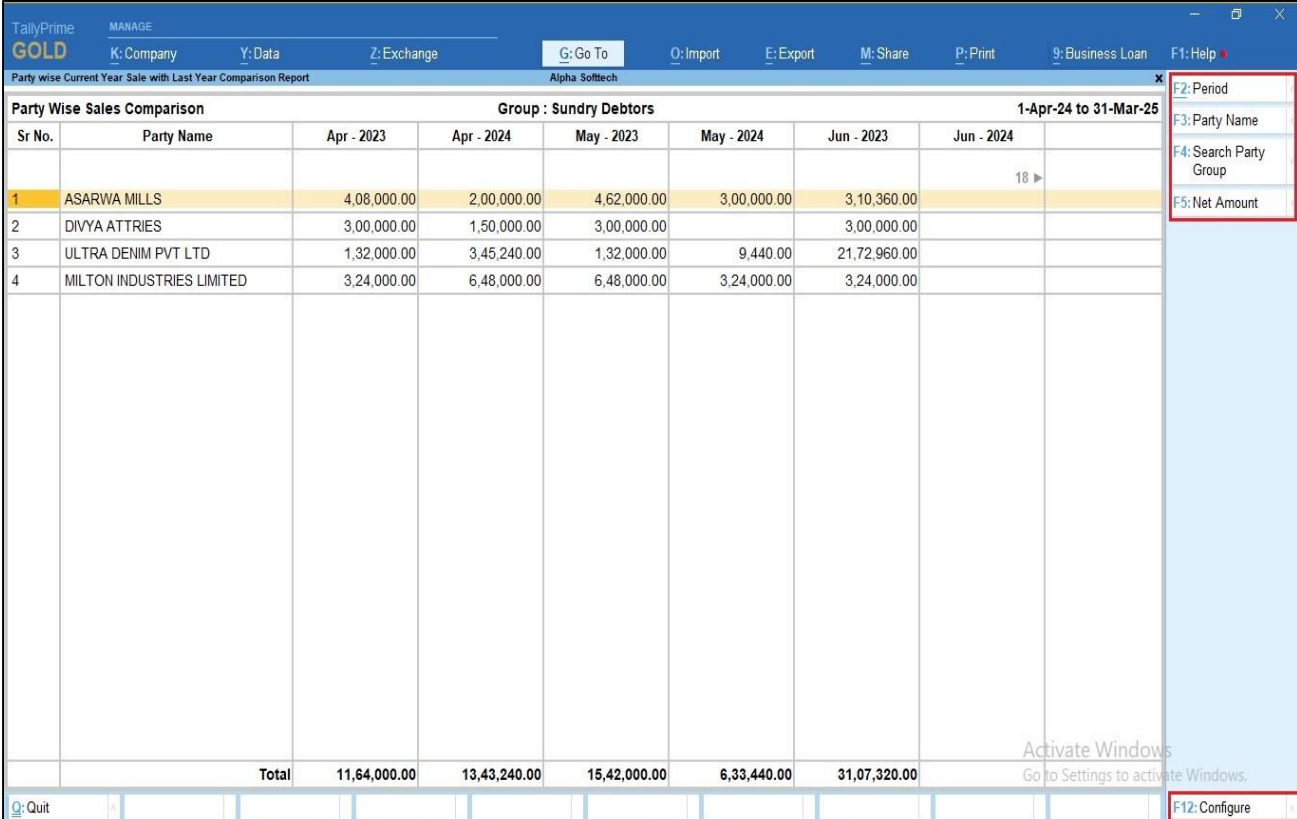
Detailed User Guide:

1. Gateway of Tally → Display more reports → Account Books → Compare Party Wise Sale with Last Year



2. Select group → party wise Sale with Last Year comparison report is display.

- You can filter the report by right side given filter buttons.



Party Wise Sales Comparison		Group : Sundry Debtors						1-Apr-24 to 31-Mar-25
Sr No.	Party Name	Apr - 2023	Apr - 2024	May - 2023	May - 2024	Jun - 2023	Jun - 2024	
1	ASARWA MILLS	4,08,000.00	2,00,000.00	4,62,000.00	3,00,000.00	3,10,360.00	18 ▶	
2	DIVYA ATTRIES	3,00,000.00	1,50,000.00	3,00,000.00		3,00,000.00		
3	ULTRA DENIM PVT LTD	1,32,000.00	3,45,240.00	1,32,000.00	9,440.00	21,72,960.00		
4	MILTON INDUSTRIES LIMITED	3,24,000.00	6,48,000.00	6,48,000.00	3,24,000.00	3,24,000.00		
Total		11,64,000.00	13,43,240.00	15,42,000.00	6,33,440.00	31,07,320.00		

3. Click on f12 configure → Set yes to the required options as shown below.

:: Configuration ::

Show Party Group ? **Yes**

Show Monthly Difference ? **Yes**

Periodicity : **Month**

Periodicity

Half Yearly

Month

Quarterly

Yearly

4. As per the above configuration monthly sales comparison report is display.

TallyPrime MANAGE
GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print 9: Business Loan F1: Help

Party wise Current Year Sale with Last Year Comparison Report Alpha Softech

Party Wise Sales Comparison Group : Sundry Debtors 1-Apr-24 to 31-Mar-25

Sr No.	Party Group	Party Name	Apr - 2023	Apr - 2024	Difference - Apr	May - 2023	May - 2024
1	Sundry Debtors	ASARWA MILLS	4,08,000.00	2,00,000.00	(-),2,08,000.00	4,62,000.00	3,00,000.00
2	Sundry Debtors	DIVYA ATTRIES	3,00,000.00	1,50,000.00	(-),1,50,000.00	3,00,000.00	
3	Sundry Debtors	ULTRA DENIM PVT LTD	1,32,000.00	3,45,240.00	2,13,240.00	1,32,000.00	9,440.00
4	Sundry Debtors	MILTON INDUSTRIES LIMITED	3,24,000.00	6,48,000.00	3,24,000.00	6,48,000.00	3,24,000.00
Total			11,64,000.00	13,43,240.00	1,79,240.00	15,42,000.00	6,33,440.00

31 ▶

Q: Quit F12: Configure

5. Quarterly sales comparison report as shown below.

Party Wise Sales Comparison							
Group : Sundry Debtors							
1-Apr-24 to 31-Mar-25							
Sr No.	Party Group	Party Name	Apr - 2023 to Jun - 2023	Apr - 2024 to Jun - 2024	Difference - (Apr - Jun)	Jul - 2023 to Sep - 2023	Jul - 2024 to Sep - 2024
1	Sundry Debtors	ASARWA MILLS	11,80,360.00	5,00,000.00	(-),6,80,360.00	12,32,000.00	7,00,000.00
2	Sundry Debtors	DIVYA ATTRIES	9,00,000.00	1,50,000.00	(-),7,50,000.00	9,00,000.00	
3	Sundry Debtors	ULTRA DENIM PVT LTD	24,36,960.00	3,54,680.00	(-),20,82,280.00	5,16,280.00	
4	Sundry Debtors	MILTON INDUSTRIES LIMITED	12,96,000.00	9,72,000.00	(-),3,24,000.00	16,20,000.00	12,96,000.00
Total			58,13,320.00	19,76,680.00	(-),38,36,640.00	42,68,280.00	19,96,000.00

6. Half yearly sales comparison report is display as shown below.

Party Wise Sales Comparison		Group : Sundry Debtors		1-Apr-24 to 31-Mar-25			
Sr No.	Party Group	Party Name	Apr - 2023 to Sep - 2023	Apr - 2024 to Sep - 2024	Difference - (Apr - Sep)	Oct - 2023 to Mar - 2024	Oct - 2024 to Mar - 2025
1	Sundry Debtors	ASARWA MILLS	24,12,360.00	12,00,000.00	(-)12,12,360.00	22,56,000.00	4,90,695.20
2	Sundry Debtors	DIVYA ATTRIES	18,00,000.00	1,50,000.00	(-)16,50,000.00	18,00,000.00	70,835.00
3	Sundry Debtors	ULTRA DENIM PVT LTD	29,53,240.00	3,54,680.00	(-)25,98,560.00	7,73,280.00	64,537.00
4	Sundry Debtors	MILTON INDUSTRIES LIMITED	29,16,000.00	22,68,000.00	(-)6,48,000.00	29,16,000.00	10,19,205.42
Total			1,00,81,600.00	39,72,680.00	(-)61,08,920.00	77,45,280.00	16,45,272.62

7. Yearly sales comparison report is display as shown below.

Party wise Current Year Sale with Last Year Comparison Report					
Alpha Softtech					
Party Wise Sales Comparison			Group : Sundry Debtors		
Sr No.	Party Group	Party Name	Apr - 2023 to Mar - 2024	Apr - 2024 to Mar - 2025	Difference - (Apr - Mar)
1	Sundry Debtors	ASARWA MILLS	46,68,360.00	16,90,695.20	(-)29,77,664.80
2	Sundry Debtors	DIVYA ATTRIES	36,00,000.00	2,20,835.00	(-)33,79,165.00
3	Sundry Debtors	ULTRA DENIM PVT LTD	37,26,520.00	4,19,217.00	(-)33,07,303.00
4	Sundry Debtors	MILTON INDUSTRIES LIMITED	58,32,000.00	32,87,205.42	(-)25,44,794.58
Total			1,78,26,880.00	56,17,952.62	(-)1,22,08,927.38

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 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.