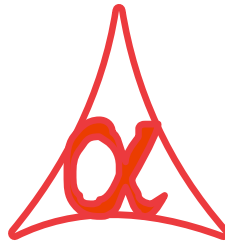




**POWER OF SIMPLICITY**

## POS Type Print in Normal Sales Voucher – 1.0



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## POS Type Print in Normal Sales Voucher– 1.0

### **Introduction**

In normal sales voucher entry there is no option for POS type printing. To print in POS type format, user have to enter data into a POS voucher separately. With this add-on, users can print POS type voucher print directly from the normal sales voucher entry.

### **Benefits**

- Useful for user to print POS Type print from normal sales voucher.

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

- Computable 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 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 POS Type Print in Normal Sales Voucher?”

Add-On Features	
Enable POS Type Print in Normal Sales Voucher	? <b>Yes</b>

Accept ?

Yes or No

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

- Set yes “Enable POS Type Print?”

General		Printing		Name of Class
Name	: Sales	Print voucher after saving	: No	
(alias)	:	Enable POS Type Print	? <input checked="" type="checkbox"/> Yes	
Select type of voucher	: Sales	Use for POS invoicing	: No	
Abbreviation	: Sale	Default title to print	: A	
Activate this Voucher Type	: Yes	Default bank	: HDFC	
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			
WhatsApp voucher after saving	: No			

**3. Go to gateway of tally → vouchers → sales → create sales voucher as shown below.**

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

Accounting Voucher Alteration Alpha Infotech

Sales No. 25 20-May-24 Monday

Party A/c name : Amrut International Price Level :  
 Current balance : 6,47,625.82 Dr  
 Sales ledger : Sales  
 Current balance : 4,65,178.79 Cr

Name of Item	Quantity	Rate	per	Disc %	Amount
Any Desk	1 Nos	784.00	Nos	2 %	768.32
CGST					69.15
SGST					69.15
Round Off					0.38
Narration:					1 Nos 907.00

Quit Accept Delete Cancel Vch Configure

F2: Date  
 F3: Company  
 F4: Contra  
 F5: Payment  
 F6: Receipt  
 F7: Journal  
 F8: Sales  
 F9: Purchase  
 F10: Other Vouchers  
 E: Autofill  
 H: Change Mode  
 I: More Details  
 Q: Related Reports  
 L: Optional  
 T: Post-Dated  
 F12: Configure

Activate Windows  
 Go to Settings to activate Windows.

**4. Print above sales voucher (ALT+P) → Print of voucher is POS type voucher as shown below.**

SI	Description	HSN/SAC	Qty	Rate	Amount
1	Any Desk	65412	1	784.00	784.00
	Discount				(-)15.68
				CGST	69.15
				SGST	69.15
	<b>Total</b>		<b>1</b>		<b>₹ 906.62</b>
	CGST @9%		On	768.32	69.15
	SGST/UTGST @9%		On	768.32	69.15
	<b>Total</b>				<b>138.30</b>
	<b>Total Paid</b>			<b>906.62</b>	

## 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.