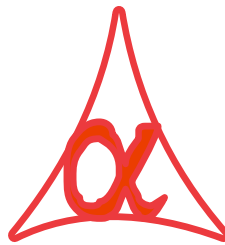




**POWER OF SIMPLICITY**

**Provide Space between Stock Item & Ledgers**

**Line in Invoice Print – 1.0**



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Version: Alpha Automation Pvt. Ltd/ Provide Space between Stock Item & Ledgers Line in Invoice Print/ 1.0/Nov -2024.

# Provide Space between Stock Item & Ledgers

## Line in Invoice Print– 1.0

### **Introduction**

In default tally Invoice print, stock items and ledger lines are printed without any space. With this add on user can increase space between stock item & ledgers lines in print. This add on works for accounting and inventory invoices both.

### **Benefits**

- User can increase space according their requirement.
- Helpful to make Invoice for more clearly readable.

### **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 Provide Space between Stock Item & Ledgers Line in Invoice Print?”

Add-On Features
Enable Provide Space between Stock Item & Ledgers Line in Invoice Print ? <b>Yes</b>

Accept ?  
Yes or No

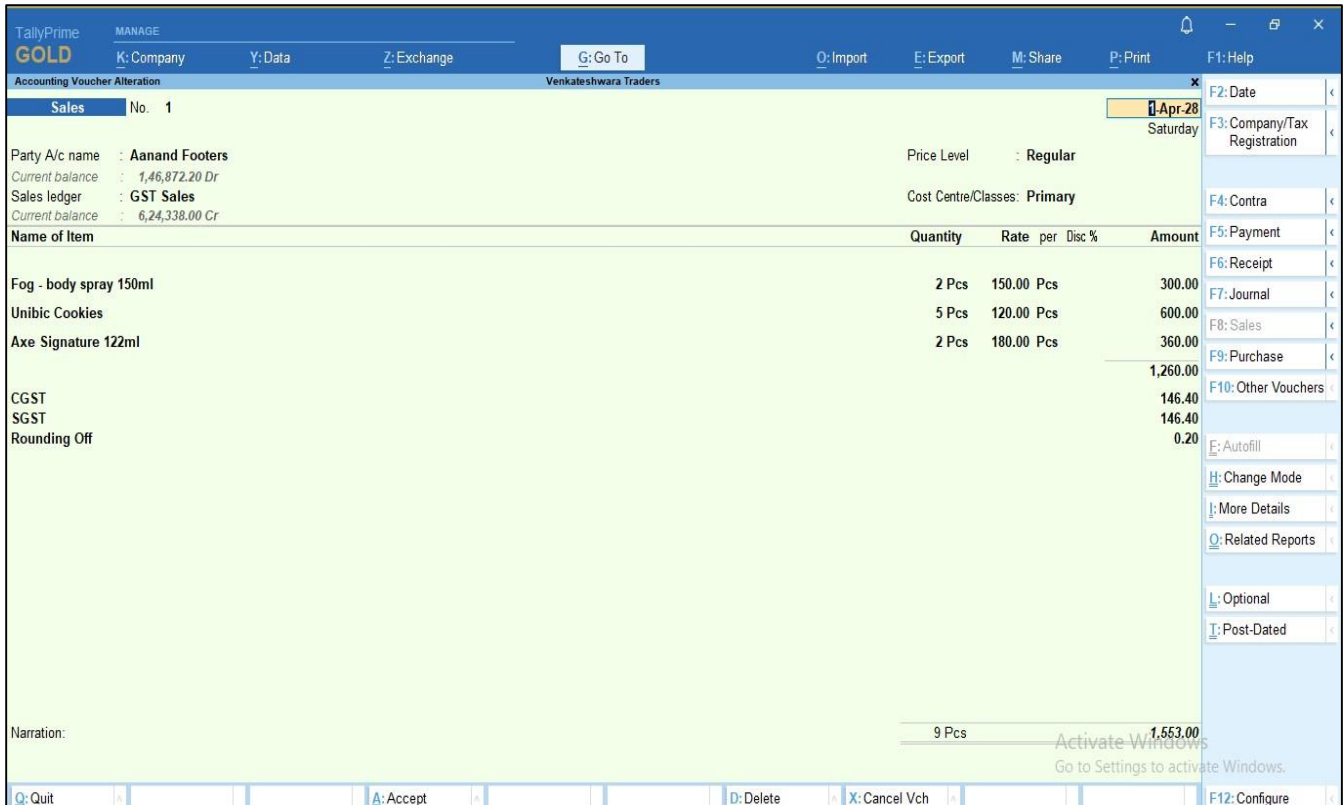
## 2. Go to Gateway of Tally → Alter → Voucher Type → Sales Voucher Type.

- Set yes “Enable Space Between Lines in Printing
- Set yes “ Enable Space Between Ledger Lines
- Enter how much space you want between lines in (mm)

General		Printing		Name of Class
Name	: Sales	Print voucher after saving	: No	
(alias)	:	Enable Space Between Lines in Printing	? Yes	
		Enable Space Between Ledger Lines	? Yes	
		Space Between Lines (mm)	: 10	
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			
WhatsApp voucher after saving	: No			

Accept ?  
 Yes or No

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



The screenshot shows the TallyPrime Accounting Voucher Alteration window for a Sales voucher. The window title is "Accounting Voucher Alteration" and the company name is "Venkateshwara Traders". The voucher type is "Sales" and the number is "1". The date is "1-Apr-28" (Saturday). The party name is "Aanand Footers". The current balance is "1,46,872.20 Dr". The sales ledger is "GST Sales" with a current balance of "6,24,338.00 Cr". The price level is "Regular" and the cost centre/classes are "Primary".

Name of Item	Quantity	Rate	per	Disc %	Amount
Fog - body spray 150ml	2 Pcs	150.00	Pcs		300.00
Unibic Cookies	5 Pcs	120.00	Pcs		600.00
Axe Signature 122ml	2 Pcs	180.00	Pcs		360.00
					1,260.00
CGST					146.40
SGST					146.40
Rounding Off					0.20
					1,553.00

Narration: 9 Pcs

Right-hand side menu items: F2: Date, F3: Company/Tax Registration, F4: Contra, F5: Payment, F6: Receipt, F7: Journal, F8: Sales, F9: Purchase, F10: Other Vouchers, F11: Optional, F12: Post-Dated, F12: Configure.

Bottom status bar: Q: Quit, A: Accept, D: Delete, X: Cancel Vch, F12: Configure.

**4. Print above sales voucher (ALT+P) → without enabling add on print is as shown below.**

TallyPrime		MANAGE		G:Go To			
GOLD		K: Company	Y: Data	Z: Exchange			
GSTIN/UIN : 29ABXFS1421K1ZL		State Name : Karnataka, Code : 29		Terms of Delivery			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fog - body spray 150ml	3307	2 Pcs	150.00	Pcs		300.00
2	Unibic Cookies	220210	5 Pcs	120.00	Pcs		600.00
3	Axe Signature 122ml	3307	2 Pcs	180.00	Pcs		360.00
							1,260.00
<i>CGST</i>							176.40
<i>SGST</i>							176.40
<i>Rounding Off</i>							0.20
Total			9 Pcs				<b>₹ 1,613.00</b>
Amount Chargeable (in words)							E. & O.E
<b>INR One Thousand Six Hundred Thirteen Only</b>							
HSN/SAC		Taxable	CGST	SGST/UTGST	Total		

**5. After enabling add on as per the given configuration in voucher type → the print is as shown below.**

TallyPrime GOLD		MANAGE		K: Company		Y: Data		Z: Exchange		G: Go To	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount				
1	Fog - body spray 150ml	3307	2 Pcs	150.00	Pcs		300.00				
2	Unibic Cookies	1905	5 Pcs	120.00	Pcs		600.00				
3	Axe Signature 122ml	3307	2 Pcs	180.00	Pcs		360.00				
							1,260.00				
							CGST		146.40		
							SGST		146.40		
							Rounding Off		0.20		
Total			9 Pcs					<b>₹ 1,553.00</b>			
Amount Chargeable (in words)								E. & O.E			
<b>INR One Thousand Five Hundred Fifty Three Only</b>											
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total				
			Rate	Amount	Rate	Amount	Tax Amount				
3307		660.00	14%	92.40	14%	92.40	184.80				
1905		600.00	9%	54.00	9%	54.00	108.00				
Total		1,260.00		146.40		146.40	292.80				



## 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.