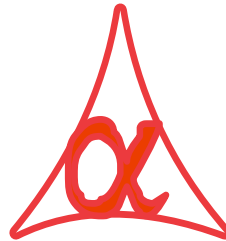




POWER OF SIMPLICITY

Show Alternate Qty. Wise Stock Item Rate
In Voucher Entry– 1.0



Alpha Automation Pvt. Ltd.

Head Office

104-The Grand Apurva, Nr. Hotel Fortune Palace,

Nr. Digjam Circle, Airport Road - JAMNAGAR –Gujarat (India)

Phone No. : +91-288-2713956/57/58, 9023726215/16/17/18, 9099908115, 9825036442

Email : mail@aaplautomation.com

Branch Office

Rajkot : 807-Dhanrajni Complex, Nr. Hotel Imperial Palace, Dr. Yagnik Road, RAJKOT (Gujarat).

Gandhidham : 92-GMA Building, 2nd Floor, Plot No. -297, Sector-12B. GANDHIDHAM (Gujarat)

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Show Alternate Qty. Wise Stock Item

Rate in Voucher Entry– 1.0

Introduction

By default Tally shows Stock Item Rate Primary Unit Wise only. It displays Alt Qty. but does not show Item Rate Alt. Qty Wise. This Add-On helps to show Stock Item Rate Alt. Qty. Wise also during Voucher Entry. It works in sales, Sales Order, Purchase, Purchase Order, Credit Note, Debit Note, Delivery Note and Receipt Note.

Benefits

- Helpful to do quick analysis of Alternate Qty Wise Stock Item Rate.

What's New?

- Compatible 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 “Show Alternate Qty. Wise Stock Item Rate in Voucher Entry?”

Add-On Features

Show Alternate Qty. Wise Stock Item Rate in Voucher Entry ? Yes

Accept ?
Yes or No

Detailed User Guide:

1. Now go to Gateway of Tally → Alter → Voucher Types → Sales

- Set **“yes”** Show Alt Qty Wise Stock Item Rate?

General		Printing	
Name	: Sales	Print voucher after saving	: No
(alias)	:	Show Alt. Qty Wise Stock Item Rate	? <input checked="" type="checkbox"/> 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	: Renumber Vouchers	Set/alter declaration	: No
Set/Alter additional numbering details	: No		
Show unused vch nos. in transactions for	:		
Retain Original Voucher No. behaviour	: 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		
Generate payment link/QR code after saving voucher	: No		

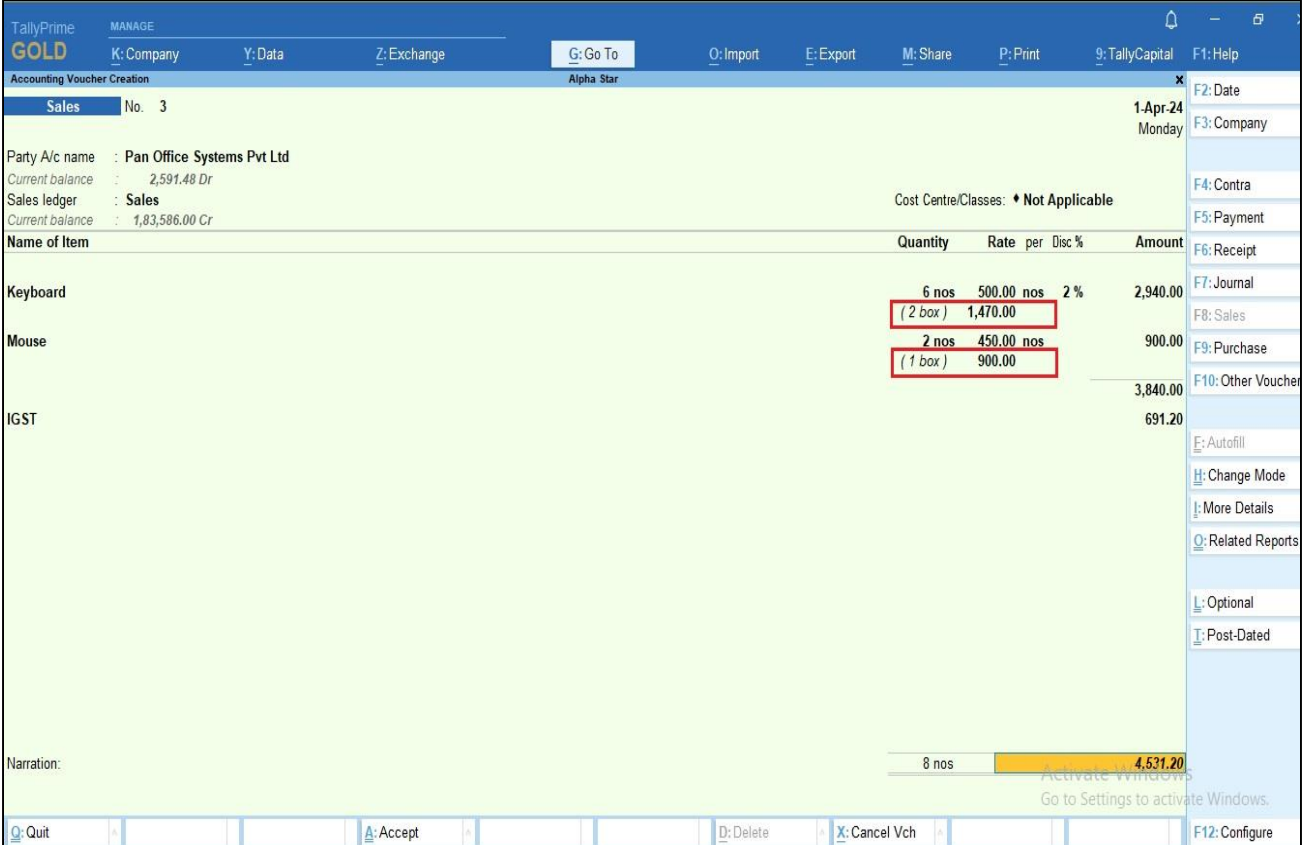
2. Create Sales Voucher and enter the item rate → Alt Qty Rate will display in item allocation screen as shown below.

Item Allocations for : Keyboard						
Batch/Lot No.	Quantity	Rate	Alt Qty Rate	per	Disc %	Amount
Order No.: ♦ Not Applicable						
3	6 nos (2 box)	500.00	1470	nos	2 %	2,940.00

Item Allocations for : Mouse						
Quantity	Rate	Alt Qty Rate	per	Disc %	Amount	
Order No.: ♦ Not Applicable						
2 nos (1 box)	450.00	900	nos		900.00	

6 nos						2,940.00
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3. Voucher entry screen will display as shown below.



The screenshot shows the 'Accounting Voucher Creation' screen in TallyPrime. The voucher type is 'Sales' and the number is '3'. The date is '1-Apr-24 Monday'. The party is 'Pan Office Systems Pvt Ltd'. The current balance is '2,591.48 Dr'. The sales ledger is 'Sales' with a current balance of '1,83,586.00 Cr'. The cost centre/classes are 'Not Applicable'. The items are:

Name of Item	Quantity	Rate	per	Disc %	Amount
Keyboard	6 nos (2 box)	500.00	nos	2 %	2,940.00
Mouse	2 nos (1 box)	450.00	nos		900.00
					3,840.00
IGST					691.20
					4,531.20

The total amount is 4,531.20. The screen also shows a 'Narration' field and a 'Quit' button. The bottom bar contains 'Accept', 'Delete', 'Cancel Vch', and 'Configure' buttons.

Note: Same Way in Sales Order, Purchase, Purchase Order, Credit Note, Debit Note, Delivery Note and Receipt Note.

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 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.