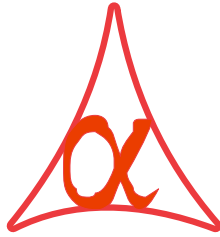




POWER OF SIMPLICITY

Print Form 27B for Sales to Kerala State



Alpha Automation Pvt. Ltd.

336-Madhva Plaza, Opp. SBI Bank,

Nr. Lal Bungalow, **JAMNAGAR** –Gujarat (India)

Phone No. : +91-288-2660530/31, +91-9909993317, 9825098442

Email: tally@aaplautomation.com

Branch Office

807-Dhanrajni Complex, Nr. Hotel Imperial Palace, Dr. Yagnik Road, **RAKOT** (Gujarat).

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

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Version: Alpha Automation Pvt. Ltd./ Print Form 27B for Sales to Kerala State/1.0/May-2013.

Print Form 27B for Sales to Kerala State

Introduction

This module facilitates the user to Print Form 27B for Sales to Kerala State. Once the Party Ledger State Name is Set to Kerala this module will asks to print Form 27B while printing the Sales Invoice.

Important!

As a best practice it is advisable to back up your company data

Installation

1. Copy the TCP file in Tally.ERP9 Folder.
2. Gateway of Tally → F12→ Product & Features → F4 (Manage Local TDL) → Select Yes in Load TDL on Start up and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be Active.

System requirements:

No additional hardware / software infrastructure is required for executing and operation this applications module

Setup Guide

1. Activate the Add-on

For Tally.ERP 9 Series A version lower than Release 3.2

Go to **Gateway of Tally > F11: Features > Accounting Features**

Set “Yes” to the options “Print Form 27B (Sales to Kerala State)?”

Company: <u>Test</u>			
<u>Accounting Features</u>			
<u>General</u>		<u>Invoicing</u>	
Integrate Accounts and Inventory	? Yes	Allow Invoicing	? Yes
Income/Expense Statement instead of P & L	? No	Enter Purchases in Invoice Format	? Yes
Allow Multi-Currency	? No	Use Debit/Credit Notes	? No
		Use Invoice mode for Credit Notes	? No
		Use Invoice mode for Debit Notes	? No
<u>Outstandings Management</u>		<u>Budgets & Scenario Management</u>	
Maintain Bill-wise Details (for Non-Trading A/cs also)	? Yes ? No	Maintain Budgets and Controls	? No
Activate Interest Calculation (use advanced parameters)	? No ? No	Use Reversing Journals & Optional Vouchers	? No
<u>Cost/Profit Centres Management</u>		<u>Other Features</u>	
Maintain Payroll	? No	Enable Cheque Printing	? Yes
Maintain Cost Centres	? No	Set/Alter Cheque Printing Configuration	? No
Use Cost Centre for Job Costing	? No	Allow Zero valued entries	? No
More than ONE Payroll / Cost Category	? No	Maintain Multiple Mailing Details for Company & Ledgers	? No
Use Pre-defined Cost Centre Allocations during Entry	? No	Set/Alter Company Mailing Details	? No
Show Opening Balance for Revenue Items in Reports	? No	Enable Company Logo	? No
Print Form 27B (Sales to Kerala State)	? Yes		

F1: Accounts F2: Inventory F3: Statutory

For Tally.ERP 9 Series A Release 3.2 and above

Go to **Gateway of Tally > F11: Features > Add-on Features**

Set “Yes” to the options “Print Form 27B (Sales to Kerala State)?”

Company: Abc Co	
Add-On Features	
Print Form 27B (Sales to Kerala State)	? Yes

Click on Shop button to buy Add-Ons

F1: Accounts **F2:** Inventory **F3:** Statutory **F6:** Add-Ons

Detailed User Guide:

1] Go to Accounts Info → Ledger → Create / Alter required ledger and give State Name as Kerala in Party Ledger Master :

Ledger Alteration		Abc Co		Ctrl + M	
English :					Total Op. Bal.
Name :	Alpha Infotech				
Notes :					
Under :	Sundry Debtors (Current Assets)	Name :	Alpha Infotech	Mailing Details	
Maintain balances bill-by-bill :	? Yes	Address :	Street No.1		
Default Credit Period :		State :	Kerala		
Inventory values are affected :	? No	Pin Code :			
Cost centres are applicable :	? Yes	Contact Person :	Tally		
Statutory Information					
Is Service Provider/Receiver :	? No	Telephone No. :	2560330		
Tax Information					
PAN / IT No. :					
Set/Alter VAT Details ? No					
Position Index in Reports :	1,000	Opening Balance (on 1-Apr-2012) :			
Q: Quit A: Accept D: Delete					
(0/24) Tally Messages					

Form 27 B will be printed only for Party's having State Name as Kerala

2] Give Ctrl + P command for any Sales Invoice and then Press Esc Key which will show another option for Form 27B

Printing	
Printer	: Send To OneNote 2007 (Send To Microsoft OneNote Print)
No. of Copies	: 1
Print Language	: English
Method	: Neat Mode
Page Range	: All
Paper Type	: Letter
Paper Size	: (10.96" x 8.50") or (279 mm x 216 mm) <i>(Printing Dimensions)</i>
Print Area	: (10.96" x 8.50") or (279 mm x 216 mm)
Report Titles	
Kerala Form 27B	
(with Print Preview)	
Print ?	
Yes or No	

3) Report will be printed as

O: Upload	S: Shop	G: Language	K: Keyboard	K															
Abc Company Ltd																			
0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21																			
<p>THE KERALA GENERAL SALES TAX RULES, 1963. FORM 27 - B (New Rule 26 (12) (C))</p> <p style="text-align: center;">DECLARATION</p> <p>To The Officer in charge of the check post or barrier, The Assessing Authority.</p> <p>01. (a) Name & Complete Address of the Consignor Abc Company Ltd 250 G. D.C. Shankar Faku Udaynagar, Jammagol Contact : 993294729 E-Mail : contact@abc.com</p> <p>(b) If the consignor is a dealer in Kerala, his registration Certificate no. under the K.G.S.T. act, 1963.</p> <p>02. (a) Name & Complete address of the consignee Anu Sales & Services Sreed Nil, Mangalore</p> <p>(b) If the consignee is a dealer in Kerala, his registration Certificate no. under the K.G.S.T. act, 1963.</p> <p style="text-align: right;">CSF No. : 294294295</p> <p>03. Place from which goods are despatched Jammagol</p> <p>04. Destination (including the name of District) Mangalore</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description of Goods</th> <th>Qty.</th> <th>Weight</th> <th>Value</th> <th>Consignee's Invoice delivery Note No. & Date</th> </tr> <tr> <th>05.</th> <th>06.</th> <th>07.</th> <th>08.</th> <th>09.</th> </tr> </thead> <tbody> <tr> <td>Books Hardware</td> <td>1,250 Nos</td> <td></td> <td>5,75,000.00</td> <td>52-Jan-2019</td> </tr> </tbody> </table> <p>10. (a) Name & Full address of the transporter Jagru Golden Transport Co</p> <p>(b) Date of the vehicle with its number under the motor vehicle act. : 03-10-2020</p> <p>(c) Name & address of the person (if any) in charge of the goods</p> <p>_____ hereby declare that the information furnished in the above statement is true to the best of my knowledge & belief.</p> <p>Place : JAMMAGAR For: Abc Company Ltd</p> <p>Date : 2-Jan-2019 Authorized Signatory Signature of the Consignor of the Goods</p> <p style="text-align: center;">(TO BE COMPLETED IN THE OFFICE OF THE CHECK POST)</p> <p>01. Time of arrival of the vehicle, boat or animal at the check post. _____</p> <p>02. Time of departure of the vehicle, boat or animal from the check post. _____</p> <p>03. Reasons for abnormal storage of the vehicle, boat or animal from the check post. _____</p> <p style="text-align: right;">Signature: _____</p> <p>Date : _____ (Seal) _____ Designation : _____</p>					Description of Goods	Qty.	Weight	Value	Consignee's Invoice delivery Note No. & Date	05.	06.	07.	08.	09.	Books Hardware	1,250 Nos		5,75,000.00	52-Jan-2019
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05.	06.	07.	08.	09.															
Books Hardware	1,250 Nos		5,75,000.00	52-Jan-2019															
<p>PgUp PgDn PgRight »PgLeft « Home End Zoom Page: 1 of 1 In Inches Print Mail Esc</p>																			

FAQ

Which version/releases of Tally.ERP 9 does the add-on support?

This add-on will work only with Tally.ERP 9 Series A, release 3.0 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on tally@aaplautomation.com or call us at +91-288-2660530/31 or +91-9909993317/9825098442.

If I need some enhancement / changes to be incorporated for the add-on, whom should I contact?

Please to write to us on tally@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?

25% of the then MRP will be charged for one year of email support and versions (minor & major).