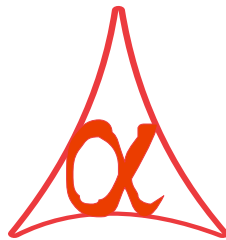




**POWER OF SIMPLICITY**

**Print Form 27B for Sales to Kerala State**



**Alpha Automation Pvt. Ltd.**

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

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: <b>Abc Co</b>	
<b>Add-On Features</b>	
Print Form 27B (Sales to Kerala State)	? <b>Yes</b>

*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 :

P: Print		E: Export		M: E-Mail		O: Upload		S: Shop		G: Language		K: Keyboard		K: Control Centre		H: Support Centre		H: Help	
<b>Ledger Alteration</b>																		<b>Ctrl + M</b>	
Abc Co																		<b>Total Op. Bal.</b>	
English :																			
Name : Alpha Infotech																			
Notes :																			
<b>Under</b> : <b>Sundry Debtors</b> (Current Assets)										<b>Mailing Details</b>									
Maintain balances bill-by-bill ? <b>Yes</b>										Name : <b>Alpha Infotech</b>									
Default Credit Period :										Address : <b>Street No.1,</b>									
Inventory values are affected ? <b>No</b>										State : <b>Kerala</b>									
Cost centres are applicable ? <b>Yes</b>										PIN Code :									
<b>Statutory Information</b>										Contact Person : <b>Tally</b>									
Is Service Provider/Receiver ? <b>No</b>										Telephone No. : <b>2560330</b>									
										Mobile No. : <b>9888888888</b>									
										Fax No. :									
										E-Mail :									
										CC To (if any) :									
										<b>Tax Information</b>									
										PAN / IT No. :									
										Set/Alter VAT Details ? <b>No</b>									
Position Index in Reports : <b>1,000</b>																			
<b>Opening Balance ( on 1-Apr-2012 ) :</b>																			
Q: Quit		A: Accept		D: Delete															
(0/24) Tally Messages																		Ctrl + N	

**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	
<b>Printer</b> : Send To OneNote 2007 (Send To Microsoft OneNote Part)	<b>Paper Type</b> : Letter
<b>No. of Copies</b> : 1	
<b>Print Language</b> : English	(Printing Dimensions)
<b>Method</b> : Neat Mode	<b>Paper Size</b> : (10.98" x 8.50") or (279 mm x 216 mm)
<b>Page Range</b> : All	<b>Print Area</b> : (10.98" x 8.50") or (279 mm x 216 mm)
Report Titles	
<b>Kerala Form 27B</b>	
(with Print Preview)	
<b>Print ?</b>	
<b>Yes or No</b>	

3] Report will be printed as

<b>O: Upload</b>	<b>S: Shop</b>	<b>G: Language</b>	<b>K: Keyboard</b>	<b>K</b>															
<b>Abc Company Ltd</b>																			
0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21																			
<p><b>THE KERALA GENERAL SALES TAX RULES, 1963.</b> FORM 27 - B (See Rule 26 (19) (C))</p> <p style="text-align: center;"><b>DECLARATION</b></p> <p>To The Officer in charge of the check post or tower, The Assessing Authority.</p> <p>01. (a) Name &amp; Complete Address of the Consignor Abc Company Ltd 200 G. O. C, Shankar, Faku Udyognagar, Jammagar, Karnataka Contact : 083294729 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 &amp; Complete address of the consignee Anas Sales &amp; Services Street No.1, 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;">GST No. : 29A294295</p> <p>03. Place from which goods are despatched Jammagar</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>Consignor's Invoice delivery Note No. &amp; 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>1,200 Nos</td> <td></td> <td>5,19,000.00</td> <td>52-Jan-2019</td> </tr> </tbody> </table> <p>10. (a) Name &amp; Full address of the Transport Jagru Golden Transport Co</p> <p>(b) Details of the vehicle with its number under the motor vehicle act. : GJ10 F-2020</p> <p>(c) Name &amp; 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 &amp; belief.</p> <p>Place : JAMNAGAR 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 shortage of the vehicle, boat or animal from the check post.....</p> <p style="text-align: right;">Signature.....</p> <p>Date : ..... (See) ..... Designation : .....</p>					Description of Goods	Qty.	Weight	Value	Consignor's Invoice delivery Note No. & Date	05.	06.	07.	08.	09.	Books Hardware	1,200 Nos		5,19,000.00	52-Jan-2019
Description of Goods	Qty.	Weight	Value	Consignor's Invoice delivery Note No. & Date															
05.	06.	07.	08.	09.															
Books Hardware	1,200 Nos		5,19,000.00	52-Jan-2019															
<p>PgUp PgDn PgRight » PgLeft « Home End Zoom</p> <p>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 [tddl@aaplautomation.com](mailto:tddl@aaplautomation.com) or call us at +91-288-2660530/31 or +91-9099908115/9825098442.

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

Please to write to us on [tddl@aaplautomation.com](mailto:tddl@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).