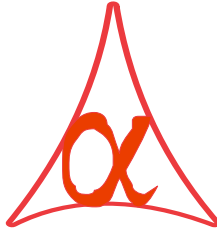




**POWER OF SIMPLICITY**

**Print Multiple Batch Nos. in One Line in Invoice**



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Version: Alpha Automation Pvt. Ltd. / Print Multiple Batch Nos. in One Line in Invoice/1.0/Aug-2014.

# Print Multiple Batch Nos. in One Line in Invoice

## **Introduction**

This add-on facilitates the user to Print Multiple Batch Numbers in One Line in Sales Invoice, Delivery Note.

### **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

### 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 option “Enable Print Multiple Batch Nos. in one line in Invoice?”

Company: <b>ABC</b>			
<b>Accounting Features</b>			
<b>General</b>		<b>Invoicing</b>	
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>
<b>Outstandings Management</b>		Use Invoice mode for Credit Notes	? <b>No</b>
Maintain Bill-wise Details (for Non-Trading A/cs also)	? <b>Yes</b> ? <b>No</b>	Use Invoice mode for Debit Notes	? <b>No</b>
Activate Interest Calculation (use advanced parameters)	? <b>No</b> ? <b>No</b>	<b>Budgets &amp; Scenario Management</b>	
<b>Cost/Profit Centres Management</b>		Maintain Budgets and Controls	? <b>No</b>
Maintain Payroll	? <b>No</b>	Use Reversing Journals & Optional Vouchers	? <b>No</b>
Maintain Cost Centres	? <b>No</b>	<b>Other Features</b>	
Use Cost Centre for Job Costing	? <b>No</b>	Enable Cheque Printing	? <b>Yes</b>
More than ONE Payroll / Cost Category	? <b>No</b>	Set/Alter Cheque Printing Configuration	? <b>No</b>
Use Pre-defined Cost Centre Allocations during Entry	? <b>No</b>	Allow Zero valued entries	? <b>No</b>
Show Opening Balance for Revenue Items in Reports	? <b>No</b>	Maintain Multiple Mailing Details for Company & Ledgers	? <b>No</b>
		Set/Alter Company Mailing Details	? <b>No</b>
		Enable Company Logo	? <b>No</b>
		Enable Print Multiple Batch Nos. in One Line in Invoice?	? <b>Yes</b>

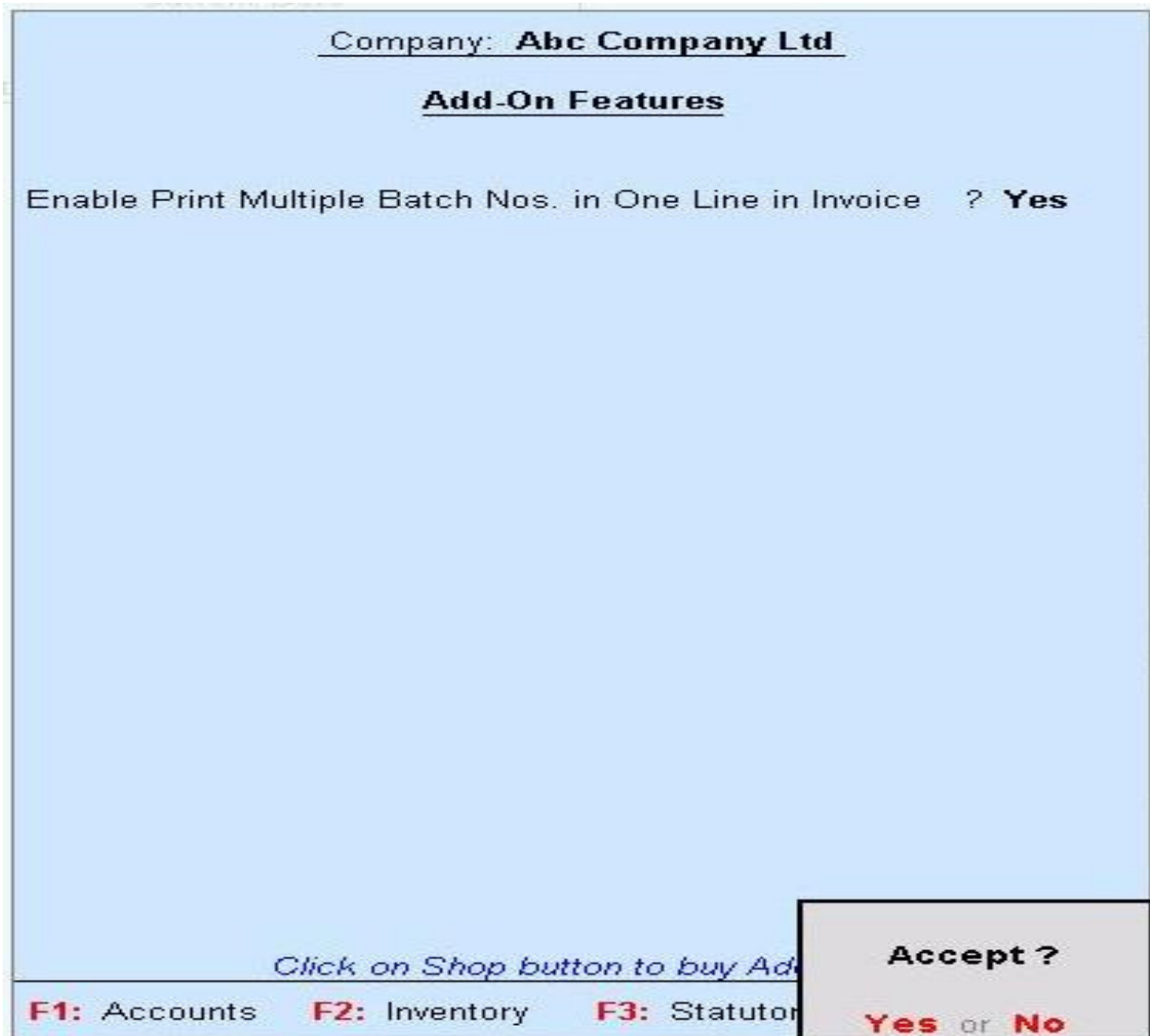
**Accept ?**

F1: Accounts    F2: Inventory    F3: Statutory    **Yes or No**

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 option "Enable Print Multiple Batch Nos. in one line in Invoice?"



The screenshot shows the 'Add-On Features' dialog box for 'Company: **Abc Company Ltd**'. The title bar is 'Add-On Features'. The main content area contains the text 'Enable Print Multiple Batch Nos. in One Line in Invoice ? **Yes**'. At the bottom, there is a footer with the text 'Click on Shop button to buy Add...' and 'F1: Accounts F2: Inventory F3: Statutor'. A grey box in the bottom right corner contains the text 'Accept ?' and 'Yes or No'.

**Detailed User Guide:**

- 1) Prepare any Sales Invoice or Delivery Note with Multiple Batch Numbers. Give Print command CTRL+P.

All the Batch Numbers will be printed in one line separated by comma.

Sales Invoice will be as follows:

**TAX INVOICE**

<b>Gujarat Silicon Pvt Ltd.</b> Survey No. 127, at & Post Village Padana, Jamnagar Dwarka Highway Dist. Jamnagar CIN: CIN 123456 Contact : 0288-2676702 E-Mail : info@gujaratsilicon.com	Invoice No. <b>14-15/T-008</b>	Dated <b>5-May-2014</b>
Buyer <b>ABC India Pvt. Ltd.</b> Shed No.3640, GIDC, Udyognagar, Rajkot	Delivery Note <b>Challan 1</b>	Model/Terms of Payment <b>15 days</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>Order1</b>	Dated <b>5-May-2014</b>
	Despatch Document No. <b>Lr-22 -234567</b>	Dated <b>5-May-2014</b>
	Despatched through <b>Jaipur Golden</b>	Destination <b>Jabalpur</b>
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Assembled P7</b> 12433, 12242, 11444, 10854, 9767, 11111, 222222, 11111, 12242, 222222, 9767, 11444	12 Box 12 Box	30,000.00	Box	3,60,000.00
2	<b>Assembled Vetrified Melting Modified Item Number 12</b> A.123456, A.456789, A.999887	3,000 Nos 3,000 Nos	21,000.00	Nos	63,000.00
					4,23,000.00
				VAT 4%	16,920.00
				Addl. Input Vat 1%	4,230.00

Tally MAIN --> Gateway of Tally --> Display Menu --> Statements of Accounts --> Statistics --> Voucher Monthly Register -->... (c) Tally Solutions Pvt. Ltd., 1988-201 Tue, 5 Aug, 2014 17:51:45

- Sales Invoice, Delivery Note can be printed same way.
- Excise Sales Invoice, Delivery Note can be also printed same way.

# 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).