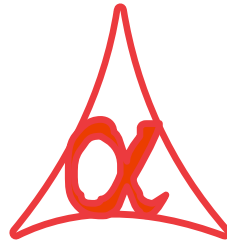




**POWER OF SIMPLICITY**

**Print Cotton Industries Invoice**



**Alpha Automation Pvt. Ltd.**

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Version: Alpha Automation Pvt. Ltd./ Print Cotton Industries Invoice/1.0/Feb-2020.

## Print Cotton Industries Invoice

### **Introduction**

This module facilitates the user to Print Cotton Industries Invoice. This will ask the user Basic requirement of cotton Industries invoice, like Bales, Station From, Station To, Lot No, Parakh Date, Date of weighment, while preparing invoice. Payment due date is calculated on the basis of Parakh Date instead of Invoice Date, as per Industries requirement.

### **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

*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 Customised Invoice?”

Company: **Sales**

**Add-On Features**

Print Customised invoice (Yes/No) : **Yes**

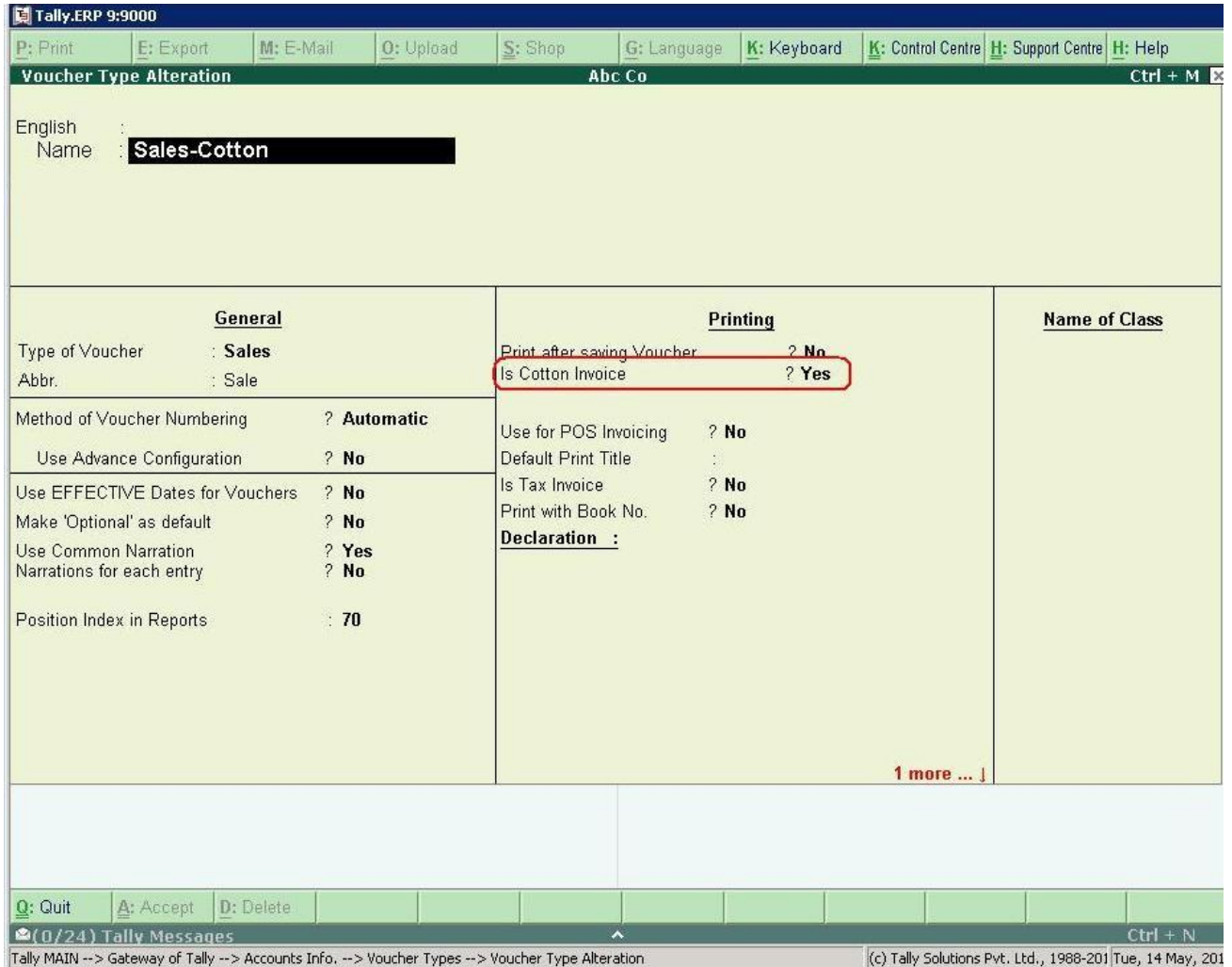
Click on Shop button to buy Add...

**F1: Accounts**   **F2: Inventory**   **F3: Statutory**

**Accept ?**  
Yes or No

**Detailed User Guide:**

1] Go to Accounts Info → Voucher Types → Create / Alter required Voucher Type and Set “Yes” to “Is Cotton Invoice ?”



This will enable default settings for Cotton Invoice.

2] Fill the dispatch details like LR No, Transport Name, Destination, Vehicle No. Terms of Payment:

<u>Despatch Details</u>	
Delivery Note No(s) :	Despatch Doc. No. : <b>1925 dt.14/05/2013</b> Despatched through : <b>Shreeji Transport Co.</b> Destination : <b>Mundra</b> Bill of lading/LR-RR No. : dt. Motor Vehicle No. : <b>GJ-10 T-2526</b>
<u>Order Details</u>	
Order No(s) :	Mode/Terms of Payment: <b>15 Days</b> Other Reference(s) : Terms of Delivery :
<u>Buyer's Details</u>	
Buyers : <b>Ashtha Trading Corp. Ltd.</b> Address : Plot No. 325, Ground Floor, Eiffel Tower, Mundra	
TIN/Sales Tax No. : <b>[REDACTED]</b> CST Number :	
Type of Dealer : VAT Reg.Date : CST Reg.Date :	
<u>VAT Details</u>	
Date & Time : <b>8-Apr-2012 at 20:19</b>	
<b>Q: Quit</b> <b>A: Accept</b>	
<b>(0/24) Tally Messages</b>	

3] After Selection of Stock Item other details will be asked:

Enter Other Details	
Station From	: <b>Mundra</b>
Station To	: Mumbai
Lot No.	: 25
Parakh Dt	: 22-Oct-2013
Date of Weight	: 23-10-2013
Bales	: 100
Press No	: 801 to 1000
Mark	: Astha
Quality	: S-6
Party Lot No.	: 152877
Tare	: 40 Kgs
Sample	: 6 Kgs
Rate Candy	: 34,000.00
Broker	: Shreeji & Co
Insurance With	: Please Cover Insurance
Authorised Signatory	:

If User wants to Print Authorized Signatory Name in Invoice then fill the Authorized Signatory field otherwise left the field blank.

4] User can also Specify Discount if any and Form's to receive.

Tally.ERP 9(In Developer Mode):9000

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Accounting Voucher Alteration (In Developer Mode) Mahalaxmi Cotton Industries Ctrl + M

Sales No. 1 23-Oct-2013 Wednesday

Ref. :

Party's A/c Name : Ashtha Agencies  
 Current Balance : 1,11,60,000.00 Dr  
 Sales Ledger : Sales A/c  
 VAT/Tax Class : Interstate Sales @2% Against Form C

Name of Item	Quantity	Rate per	Amount
Bales	15,949 Kgs	700.00 Kgs	1,11,64,300.00
Discount			(-),3,000.00

Is Declared Goods Sales ? No  
 Form 402 Details : No  
 Form to Receive : C Form Form Series No : Form No : Date :  
 Form to Issue : E1 Form Form Series No : Form No : Date :

Show Statutory Details ? No  
 Narration: 15,949 Kgs 1,11,60,000.00

Q: Quit A: Accept D: Delete X: Cancel

(7/44) Tally Messages Ctrl + N

Tally MAIN --> Gateway of Tally --> Accounting Voucher Alteration (c) Tally Solutions Pvt. Ltd., 1988-201 Wed, 23 Oct, 201 18:57:00

F1: Accounts Buttons  
 F1: Inventory Buttons  
 F2: Date  
 F3: Company  
 F4: Contra  
 F5: Payment  
 F6: Receipt  
 F7: Journal  
 F8: Sales  
 F8: Credit Note  
 F9: Purchase  
 F9: Debit Note  
 F10: Rev Jml  
 F10: Memos  
 S: Stock Query  
 I: Acct Invoice  
 V: As Voucher  
 T: Post-Dated  
 L: Optional  
 R: Reallocate  
 F11: Features  
 F12: Configure



5] Invoice will be printed :

<b>Mahalaxmi Cotton Industries</b>			
Plot No.93, Sector 8, Office No.205, 2nd Floor, Rishab Corner, Gandhidham Phone No : E-mail : info@mahalaxmi.com			
<b>Debit Memo</b>		<b>TAX INVOICE</b>	
		<b>(Original)</b>	
M/s. <b>Ashtha Agencies</b> Plot No.325, Ground Floor, Effiel Tower Mundra		Invoice No : <b>1</b>	Invoice Date : <b>23-Oct-2013</b>
Station : <b>Mundra</b>	Bales : <b>100</b>	Quality : <b>S-6</b>	
Lot NO. : <b>25</b>	Press No. : <b>801 to 1000</b>	Payment Due On : <b>6-11-2013</b>	
Parakh Date : <b>22-10-2013</b>	Days Cr. : <b>15 Days</b>	Party Lot No. : <b>152877</b>	
Date of Weight : <b>23-10-2013</b>	Mark : <b>Astha</b>		
Description	HSN Code	Rate Qntl	Amount
No. of Cotton Bales : <b>100.000</b>		<b>700.00</b>	<b>1,11,64,300</b>
Gross Weight : <b>15,995.000</b>			
Less : Tare : <b>40.000</b>			
Less : Sample : <b>6.000</b>			
Net Weight : <b>15,949.000</b>			
<b>SPOT</b>			
Rate : <b>34,000.00 Per CANDY</b>			
Party's C.S.T.No. : <b>2419274252 dt.25/5/2003</b>		Sub Total <b>1,11,64,300.00</b>	
Party's TIN No. : <b>2469274252 dt.25/5/2003</b>		Discount <b>(-)4,300.00</b>	
Vehicle No. : <b>GJ-10 T-3636</b>		<b>Grand Total ₹ 1,11,60,000.00</b>	
R/R Bilty No. : <b>1925 dt.23/10/2013</b>			
Transport : <b>Shreeji Logistics</b>			
Station From : <b>Mundra</b> To : <b>Mumbai</b>			
Sales Against : <b>C Form</b>			
Form to Issue : <b>E1 Form</b>			
Rupees : <b>INR One Crore Eleven Lakh Sixty Thousand Only</b>			
Broker : <b>Shreeji &amp; Co</b>		Insurance With : <b>Please Cover Insurance</b>	
Tin No. : <b>24100700295</b>		CST No. : <b>24600700295</b>	
Note :			
:- BANK DETAIL :- <b>SBIBANK</b> <b>A/C NO : 24022425678</b> <b>IFSC CODE: SBIN0006019</b>		<b>for Mahalaxmi Cotton Industries</b>  (Authorised Signatory)	

If User wants to Print Bank details it can be printed by setting "Yes" to print bank details in F12 Settings.

# 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 5.1 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 enhancement / 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 Tally.ERP9 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.

## **I have upgraded to a new Tally.ERP 9 Release. What will happen?**

Normally, the add-on will work fine without any glitches. If you face problems with the Add-on, you can contact us for support.

**Product and Features Page shows errors with the Add-on, What do I do?**

Check first if 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 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 F12** → **Select Product and Features** -> **Press F4 and** remove the Add-on from the list and Restart Tally.