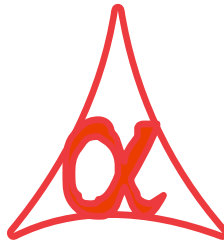




POWER OF SIMPLICITY

Print Item Wise Delivery Challan No. in Sales Invoice



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Version: Alpha Automation Pvt. Ltd./Print Item wise Delivery Challan No. in Sales Invoice /1.0/Feb-2020.

Print Item wise Delivery Challan No. as separate Column in Sales Invoice

Introduction

This module gives the option of Printing Item wise Delivery Challan No. as Separate Column in Inventory Parts in Sales Invoice. Default Tally Prints common Delivery Challan No. at Top Part. This module prints Item Wise Delivery Challan No. as separate Column in Normal 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 Item wise Challan No.?”

Company: <u>Test Company</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/c's 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 Itemwise ChallanNo.	? Yes		

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 Item wise Challan No.?”

The screenshot shows the 'Add-On Features' window in Tally.ERP 9. At the top, it displays 'Company: Abc Company Ltd'. Below this, the title 'Add-On Features' is centered. A table lists various features, with the first row highlighted in green. The first row contains the text 'Print Itemwise ChallanNo. ?' followed by a black box containing the word 'Yes'. At the bottom of the window, there is a footer with the text 'Click on Shop button to buy Add-Ons'. Below the footer, a navigation bar contains the following options: 'F1: Accounts', 'F2: Inventory', 'F3: Statutory', 'F4: Tally.NET', 'F5: Audit', and 'F6: Add-Ons'.

Company: <u>Abc Company Ltd</u>	
<u>Add-On Features</u>	
Print Itemwise ChallanNo. ?	Yes

Click on Shop button to buy Add-Ons

F1: Accounts **F2:** Inventory **F3:** Statutory **F4:** Tally.NET **F5:** Audit **F6:** Add-Ons

Detailed User Guide:

- 1) Go Inventory Features in F11 Configuration and Select Use Tracking Numbers (Delivery/Receipt Notes) as Yes.

Company: Abc Company Ltd			
Inventory Features			
General			
Integrate Accounts and Inventory	? No	Allow Invoicing	? Yes
Allow Zero valued entries	? Yes	Enter Purchases in Invoice Format	? Yes
Storage & Classification			
Maintain Multiple Godowns	? Yes	Use Debit/Credit Notes	? Yes
Maintain Stock Categories	? Yes	Use Invoice mode for Credit Notes	? Yes
Maintain Batch-wise Details (set Expiry Dates for Batches)	? Yes	Use Invoice mode for Debit Notes	? Yes
Use different Actual & Billed Qty	? No	Separate Discount column on Invoices	? Yes
Order Processing			
Allow Purchase Order Processing	? Yes	Purchase Management	
Allow Sales Order Processing	? Yes	Track additional costs of Purchase	? Yes
Allow Job Order Processing (Note : Enables Maintain Multiple Godowns and Use Material In/Out)	? No	Sales Management	
		Use Multiple Price Levels	? Yes
		Other Features	
		Use Tracking Numbers (Delivery/Receipt Notes)	? Yes
		Use Rejection Inward/Outward Notes	? Yes
		Use Material In/Out	? No
		Use Cost Tracking for Stock Item	? No

F1: Accounts F2: Inventory F3: Statutory F4: Tally.NET F5: Audit F6: Add-Ons

2) Enter Item Wise Delivery Note Number while Entering the Sales Voucher

Sales		No. 101	
Ref : 101			
Party's A/c Name : ABC India Pvt. Ltd.			
Current Balance : 2,18,89,136.00 Dr			
Item Allocations for : CDROM Disks 10s			
Godown	Batch / Lot No.	Quantity	Rate per Disc. % Amount
Tracking No. : 2021		Order No. : Not Applicable	
Stores	1	100-0 Box	250.00 Box 25,000.00

3) Tally will print Delivery Challan Number as separate Column in Inventory Part as shown below.

Abc Company Ltd 5, 9th Cross Margosa Road Malleswaram E-Mail :contact@abc.com		Invoice No. e-Sugam No.	Dated		
		101	31-Dec-2010		
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref. 101	Other Reference(s)		
Buyer ABC Ltd ABC Add 1 Chennai		Buyer's Order No.	Dated		
		Despatch Document No.	Dated		
		Despatched through	Destination		
		Terms of Delivery			
Sl No.	Description of Goods	Challan No.	Quantity	Dist. %	Amount
1	CDROM Disks 10s <i>Batch : 1</i>	2021	100-0 Box 100-0 Box		25,000.00
2	Floppy Disk <i>Batch : 1</i>	2022	100-0 Box 100-0 Box		15,000.00
3	IBM PIV <i>Batch : 1</i>	2023	10 Nos 10 Nos		2,50,000.00

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 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 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.