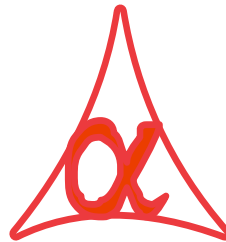




POWER OF SIMPLICITY

Print Multiple Batch No. in One Line in invoice– 1.0



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Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, TallyDeveloper, Tally.Server 9, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, TallyPrime, TallyPrimeDeveloper, TallyPrime Server, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, TallyAcademy & Power of Simplicity are either registered trademarks or trademarks of Tally Solutions Pvt. Ltd. in India and/or other countries. All other trademarks are properties of their respective owners.

Version: Alpha Automation Pvt. Ltd. / Print Multiple Batch No. in One Line Invoice /1.0/ Oct-2020

Print Multiple Batch No. in One Line invoice– 1.0

Introduction

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

Benefits

- User Can Add Multiple Batch No. in many Items.

What's New?

- Compatible with TallyPrime

Important!

Take back up of your company data before activating the Add-on.

Once you try/purchase an Add-on, follow the steps below to configure the Add-on and use it.

Installation

1. Copy the TCP file in TallyPrime Folder.
2. Gateway of Tally → F1 (Help) → TDL & Add-on → F4 (Manage Local TDL) → Select Yes in Load TDL on Startup and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be as Loaded.

System requirements:

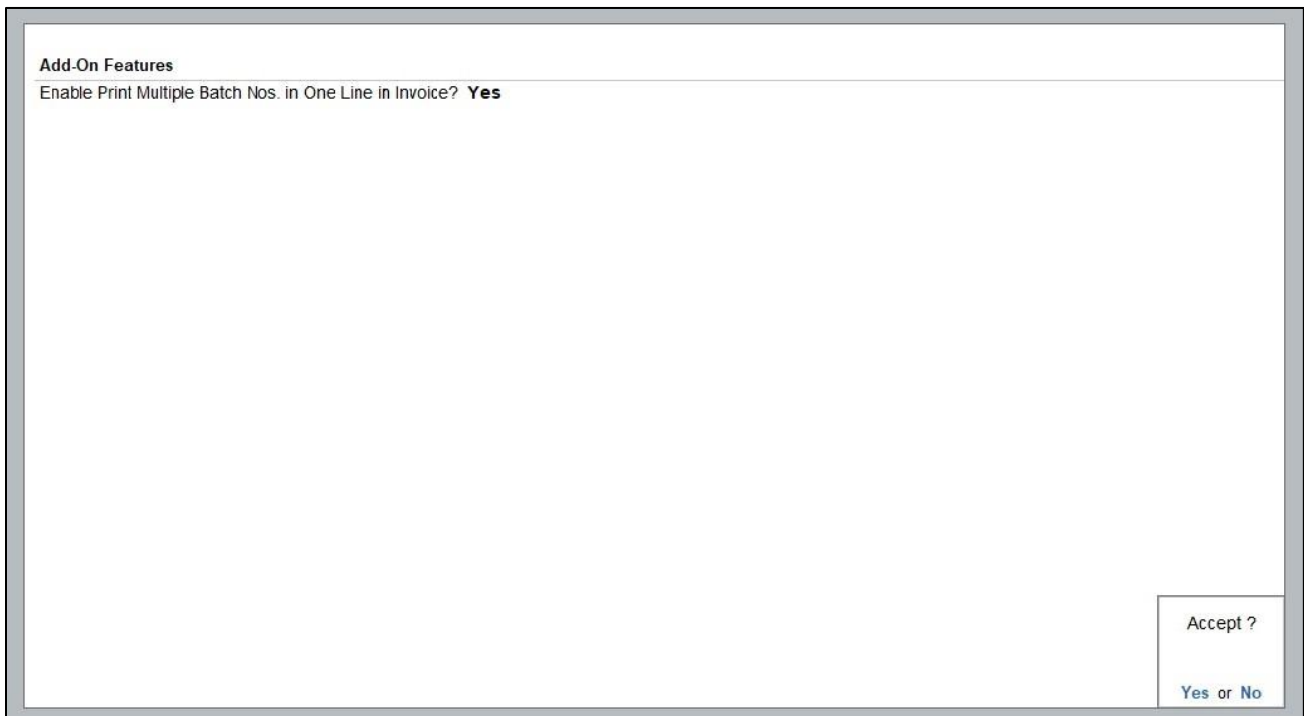
No additional hardware / software infrastructure is required for executing and operation this applications module

1. Activate the Add-on.

For TallyPrime Release 1.0

Go to **Gateway of Tally** → **F1: Help** → **TDL & Add-On** → **F6: Add-On Features**. Alternatively, you may press **CTRL + ALT + T** from any menu to open TDL Management report and then press **F6: Add-On Features**

Set “**Yes**” to the option “**Enable Print Multiple Batch Nos. in one line in Invoice?**”



Add-On Features

Enable Print Multiple Batch Nos. in One Line in Invoice? **Yes**

Accept ?

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 | | | | | | | | | |
|---|---|---------------|----------|--|----------|-----------------------------|---|------------|--|
| Smart Solutions 102, Grand Apurva Complex, Nr. Fortune Palace Hotel, Opp. Kellan Electronics, Jamnagar, 365 1001 GST INLN: 24AHVBN458585 State Name : Gujarat, Code : 24 E-Mail : sap@smart.solutions@gmail.com | | | | Invoice No. 43 e-Way Bill No. Dated | | 2-Apr-20 | | | |
| | | | | Delivery Note | | Mode/Terms of Payment | | | |
| Buyer (Bill to) Manali Enterprise State Name : Gujarat, Code : 24 | | | | Reference No. & Date | | Other References | | | |
| | | | | Dispatch Doc No. | | Delivery Note Date | | | |
| | | | | Dispatched through | | Destination | | | |
| | | | | Vessel/Flight No. | | Place of receipt by shipper | | | |
| | | | | City/Port of Loading | | City/Port of Discharge | | | |
| | | | | Terms of Delivery | | | | | |
| | | | | | | | | | |
| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | | |
| 1 | Assam No. BT 10001, 10002, 10003, 10004, 10005 CGST SGST | | 5 Nos | 15,000.00 | Nos | | 75,000.00 | | |
| Total | | | 5 Nos | | | | ₹ 93,750.00 | | |
| Amount Chargeable (in words) INR Ninety Three Thousand Seven Hundred Fifty Only | | | | | | | E & O E | | |
| | | Taxable Value | | Central Tax | | State Tax | | Total | |
| | | | | Rate | Amount | Rate | Amount | Tax Amount | |
| | | 75,000.00 | | 12.50% | 9,375.00 | 12.50% | 9,375.00 | 18,750.00 | |
| | | Total: | | 75,000.00 | | 9,375.00 | | 9,375.00 | |
| Tax Amount (in words) : INR Eighteen Thousand Seven Hundred Fifty Only | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | | for Smart Solutions Authorized Signatory | | |
| This is a Computer Generated Invoice | | | | | | | | | |

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

FAQ

Which version/release of TallyPrime does the add-on support?

This add-on will work only from TallyPrime Release 1.0 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 enhancements / 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 TallyPrime 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.

TDL Management screen shows errors with the Add-on. What do I do?

Check whether 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 the 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 F1 (Help)** → **TDL & Add-on** → **Press F4** and remove the Add-on from the list and Restart Tally.