

Tally

POWER OF SIMPLICITY

Print QR Code in Sales invoice– 1.0



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Version: Alpha Automation Pvt. Ltd. / Print QR Code in Sales Invoice /1.0/ Oct-2020

Print QR Code in Sales invoice– 1.0

Introduction

This Add-On facilitated the user to Print QR Code for Online Payment in Sales Invoice. While payment through app user has to enter IFSC, Bank Account number, Name of Payee and lot of details at the time of Payment through the APP. But if QR Code is available payee can scan from the app and pay directly amount from APP so no need to enter all above details at every payment. User can print QR Code in both Neat and Simple Invoice Format.

Benefits

- Before activating add-on user have to download QR Code from his App in jpg or jpeg format which will be compatible for any APP after scanning it for payment and set 96 x 80 pixels and save this jpg or jpeg file.

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:

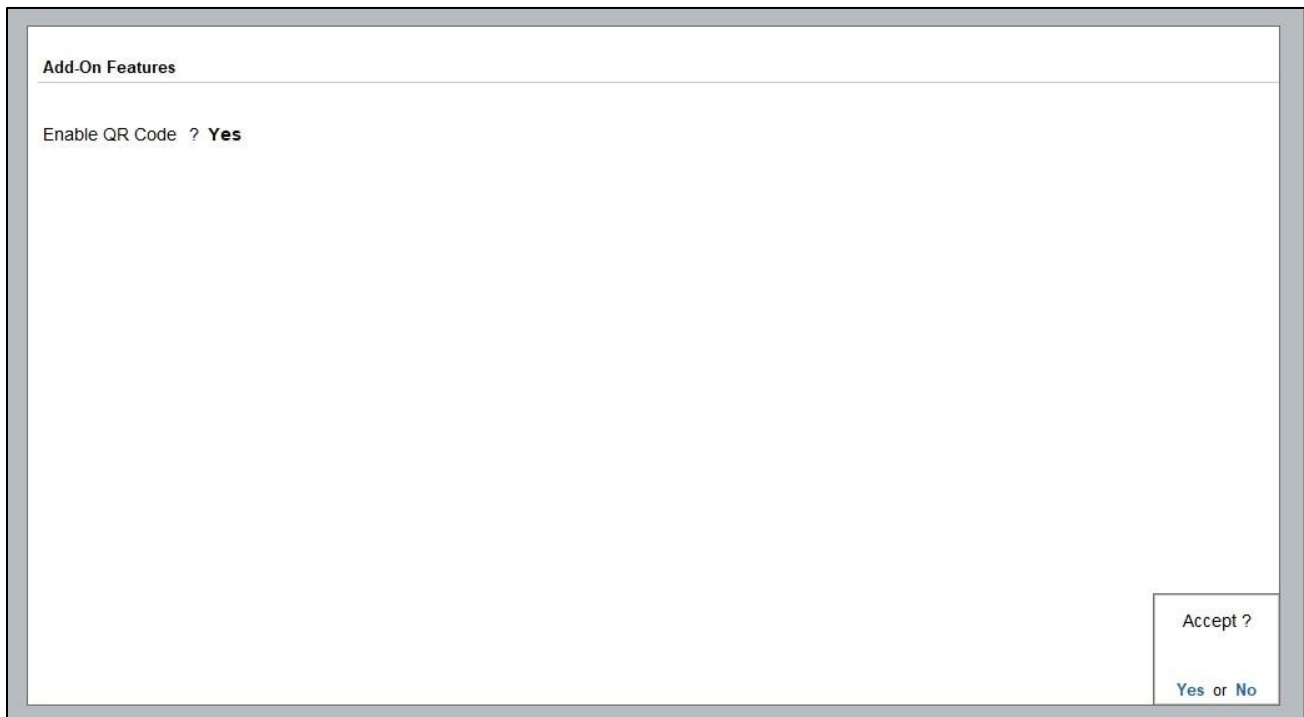
No additional hardware / software infrastructure is required for executing and operation this applications module

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 QR Code?**”



Add-On Features

Enable QR Code ? **Yes**

Accept ?

Yes or No

Detailed User Guide:


1. Go to Gateway of Tally → Accounting Master → Voucher type → Alter → Sales. Set “Yes” to the options “Print QR Code?”

Voucher Type Alteration		Smart Solutions	
Name	: Sales		
(alias)	:		
General		Printing	Name of Class
Select type of voucher	: Sales	Print voucher after saving	: Yes
Abbreviation	: Sales	Print QR Code	? Yes
Activate this Voucher Type	: Yes	Print QR Code Location	: Beside Bank Details
Method of voucher numbering	: Automatic		
Use advanced configuration	: No	Use for POS invoicing	: No
Use effective dates for vouchers	: No	Default title to print	:
Allow zero-valued transactions	: No	Default bank	: ♦ Not Applicable
Make this voucher type as 'Optional' by default	: No	Default jurisdiction	:
Allow narration in voucher	: Yes	Set/alter declaration	: No
Provide narrations for each ledger in voucher	: No		
Enable default accounting allocations	: No		

2. Users have to enter the location of QR code as Shown Below

QR Code	
Location of QRCode	: D:\TallyPrime\QRCODE.jpg
<ul style="list-style-type: none"> - Only BMP and JPEG file formats are supported. - Recommended file size is 96 pixels in width by 80 pixels in height. 	

A. Beside Bank detail:
1. View QR code in Sales Invoice as shown below:

Tax Invoice							
Smart Solutions 102, Girard Aquaria Complex, Nr. Fortune Palace Hotel, Opp. Kalyan Electronics Jamnagar, 361001 GST IN/LIN: 24AHVSN45896 State Name : Gujarat, Code : 24 E-Mail : sapkaur@mail.com@gmail.com			Invoice No.		Dated		
			4		1-Apr-20		
Buyer (Bill to) Geeta Machine Tools State Name : Gujarat, Code : 24			Delivery Note		Mode/Terms of Payment		
			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	Dell Laptop		1 Nos	20,000.00	Nos		20,000.00
		CGST					2,500.00
		SGST					2,500.00
Total			1 Nos				₹ 25,000.00
Amount Chargeable (in words)							E & O E
INR Twenty Five Thousand Only							
	Taxable Value	Central Tax		State Tax		Total Tax Amount	
	20,000.00	Rate	Amount	Rate	Amount		
		12.50%	2,500.00	12.50%	2,500.00	5,000.00	
	Total:		2,500.00		2,500.00	5,000.00	
Tax Amount (in words) : INR Five Thousand Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
		Company's Bank Details Bank Name : A/c No. : Branch : IFS Code :					
						for smart solutions	
						Authorised Signatory	
This is a Computer Generated Invoice							


2. Simple Invoice with QR Code is Shown Below.

Invoice No. : 4				Dated : 1-Apr-20			
Ref. No. :	Smart Solutions 102, Grand Agurva Complex, Nr. Fortune Palace Hotel, Opp., Ketan Electronics Jamnagar, 381001 GSTIN/UIN: 24AHVBN45898 State Name : Gujarat, Code : 24 E-Mail : saplautomation@gmail.com						
Tax Invoice							
Party : Geeta Machine Tools							
State Name : Gujarat, Code : 24							
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Laptop		1 Nos	20,000.00	Nos		20,000.00
		CGST					2,500.00
		SGST					2,500.00
Total			1 Nos				₹ 25,000.00

Amount Chargeable (in words) E & O E
INR Twenty Five Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,000.00	12.50%	2,500.00	12.50%	2,500.00	5,000.00
Total:	20,000.00		2,500.00		2,500.00	5,000.00

Tax Amount (in words) : **INR Five Thousand Only**



Company's Bank Details
 Bank Name :
 A/c No. :
 Branch :
 IFS Code :

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
 Authorised Signatory

This is a Computer Generated Invoice

3. Users have to select a location of Print QR code

A. Beside Bank Details


B. Beside Delivery Terms.

Name : Sales (alias) :			
General		Printing	Name of Class
Select type of voucher	: Sales	Print voucher after saving	: Yes
Abbreviation	: Sales	Print QR Code	? Yes
Activate this Voucher Type	: Yes	Print QR Code Location	Beside Delivery Terms
Method of voucher numbering	: Automatic		Select Location
Use advanced configuration	: No		Beside Bank Details
			Beside Delivery Terms
Use effective dates for vouchers	: No	Use for POS invoicing	: No
Allow zero-valued transactions	: No	Default title to print	:
Make this voucher type as 'Optional' by default	: No	Default bank	: ♦ Not Applicable
Allow narration in voucher	: Yes	Default jurisdiction	:
Provide narrations for each ledger in voucher	: No	Set/alter declaration	: No
Enable default accounting allocations	: No		

1. Go to Gateway of Tally → Vouchers → Sales (F8) voucher Press F12 and set “Yes” to the options “Show terms of payment and Delivery?”


Print Configuration	
Show Term	
List of Configurations	
Show More	
Order and Dispatch Details	
Show Terms of Payment and Delivery	Yes

2. If User Set Yes to Print Terms of payment & delivery option then QR Code will be print as Shown Below.

Tax Invoice							
Smart Solutions 102, Grand Apurva Complex, Nr. Fortune Palace Hotel, Opp. Kalesh Electronics Jamnagar, 361001 GST INLN: 24AHTVSN48806 State Name : Gujarat, Code : 24 E-Mail : asptaxsolutions@gmail.com				Invoice No.		Dated	
				2		1-Apr-20	
Buyer (Bill to) Megna info tech State Name : Gujarat, Code : 24				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				D456 dt. 1-Apr-20			
				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			
				15 Days From the Date of Delivery			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Laptop Dell-250		1 Nos	20,000.00	Nos		20,000.00
		CGST					2,500.00
		SGST					2,500.00
Total			1 Nos				₹ 25,000.00
Amount Chargeable (in words) E & O. E							
INR Twenty Five Thousand Only							
	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
	20,000.00	12.50%	2,500.00	12.50%	2,500.00	5,000.00	
	Total: 20,000.00		2,500.00		2,500.00	5,000.00	
Tax Amount (in words) : INR Five Thousand Only							
Declaration				for Smart Solutions			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorized Signatory			
This is a Computer Generated Invoice							

3. If User Set No to Print Terms of payment & delivery option then QR Code will be print as Shown Below :

Tax Invoice

Smart Solutions 102, Grand Agarva Complex, Nr. Parkside Palace Hotel, Opp. Kalyan Electronics Jamnagar, 361001 GST IN/UIN: 24AHV3N45896 State Name : Gujarat, Code : 24 E-Mail : saaleautomation@gmail.com		Invoice No. 2	Dated 1-Apr-20				
Buyer (Bill to) Megna Infotech State Name : Gujarat, Code : 24		Delivery Note					
		Reference No. & Date. D456 dt. 1-Apr-20	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				
							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Laptop Dell-250		1 Nos	20,000.00	Nos		20,000.00
		CGST					2,500.00
		SGST					2,500.00
Total			1 Nos				₹ 25,000.00
Amount Chargeable (in words)							E & O E
INR Twenty Five Thousand Only							
		Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount		
		20,000.00	12.50%	2,500.00	12.50%	2,500.00	5,000.00
		Total:	20,000.00	2,500.00	2,500.00	2,500.00	5,000.00
Tax Amount (in words) : INR Five Thousand 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

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.