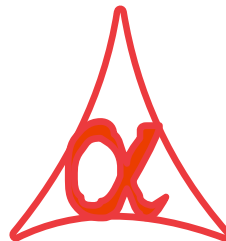




POWER OF SIMPLICITY

Print Authorized Name & Designation in Sales

Invoice– 1.0



Alpha Automation Pvt. Ltd.

Head Office

104-The Grand Apurva, Nr. Hotel Fortune Palace,

Nr. Digjam Circle, Airport Road - JAMNAGAR –Gujarat (India)

Phone No. : +91-288-2713956/57/58, 9023726215/16, 9099908115, 9825036442

Email : mail@aaplautomation.com

Branch Office

Rajkot : 807-Dhanrajni Complex, Nr. Hotel Imperial Palace, Dr. Yagnik Road, RAJKOT (Gujarat).

Gandhidham : 92-GMA Building, 2nd Floor, Plot No. -297, Sector-12B. GANDHIDHAM (Gujarat)

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Version: Alpha Automation Pvt. Ltd. / Print Authorised Name & Designation In Sales Invoice /1.0/ Oct-2020

Print Authorized Name and Designation in Sales Invoice– 1.0

Introduction

This Module facilitates user to print Authorized Name & Designation in Sales Invoice.

Benefits

- Module Helps to Specify and Print Authorized Signatory Name & Designation in Sales Invoice.

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:

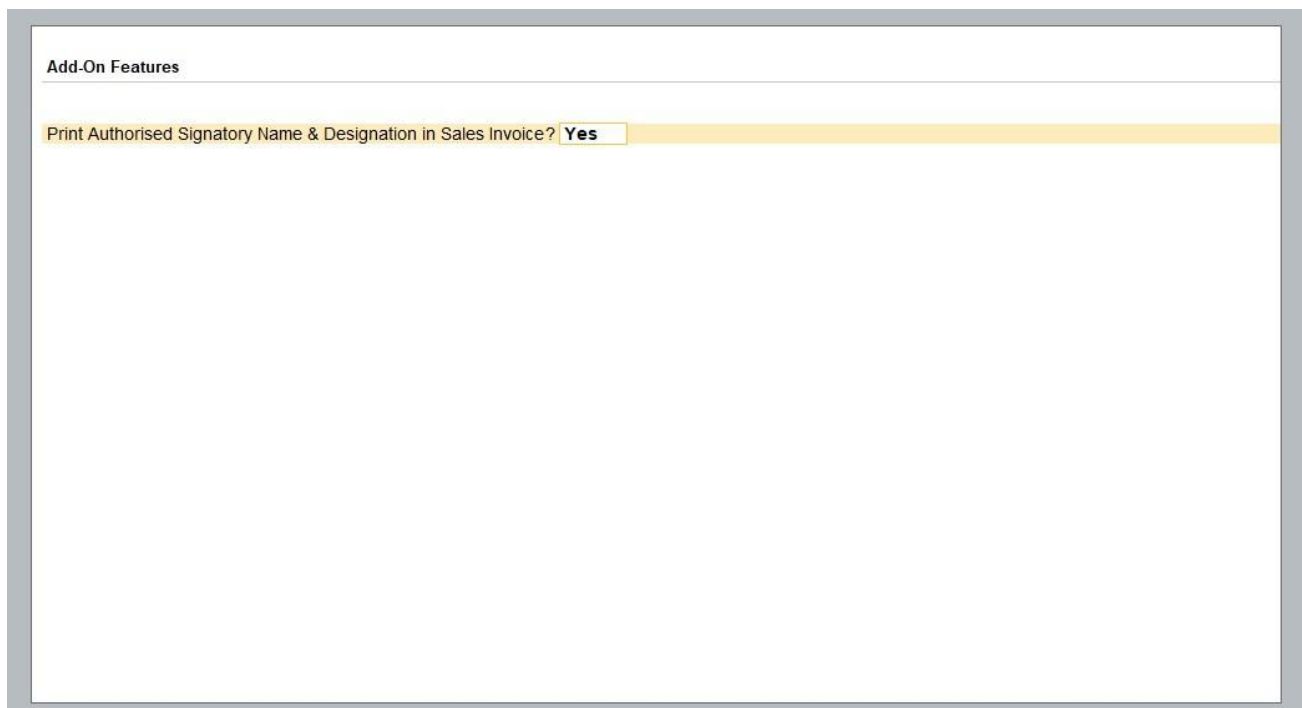
No additional hardware / software infrastructure is required for executing and operation this applications module

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 “**Print Authorised Signatory Name & Designation in Sales Invoice?**”



Add-On Features

Print Authorised Signatory Name & Designation in Sales Invoice? **Yes**

Detailed User Guide:

1. Enter Name and Designation as :



Authorised Person

Name : **Kapil Nagori**

Designation: **Owner**

2. Go to Gateway of Tally → Alter → Accounting Masters → Voucher Type → Alter → Sales Voucher and Set “Yes” to the options “Print Authorised Signatory Name & Designation?”

Name : Sales		
(alias) :		
General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : Yes	
Abbreviation : Sales	Print Authorised Name and Designation? <input checked="" type="checkbox"/> Yes	
Activate this Voucher Type : Yes		
Method of voucher numbering : Automatic	Use for POS invoicing : No	
Use advanced configuration : No	Default title to print :	
Use effective dates for vouchers : No	Default bank : ♦ Not Applicable	
Allow zero-valued transactions : No	Default jurisdiction :	
Make this voucher type as 'Optional' by default : No	Set/alter declaration : No	
Allow narration in voucher : Yes		
Provide narrations for each ledger in voucher : No		
Enable default accounting allocations : No		

3. Go to Gateway of Tally → Vouchers → Sales (F8) voucher Press F12 and set “Yes” to the options “Print Authorised Name & Designation?”

Print Configuration	
List of Configurations Show More	
Voucher Details	
Print With Name & Designation	Yes
Use Simple Invoice format	No
Show Customer's Seal and Signature	No
Show Serial No.	Yes
Show Quantity	Yes
Show Quantity with Alternate Unit	No
Show Alternate Unit in separate column	No
Show Actual Quantity	No
Show Rate	Yes
Show Discount %	Yes
Show Bill-wise details	No
Show Batch details	Yes
Show Godown Name	No
Show Godown Address	No
Show Part No.	No
Show Additional Descriptions for Stock Items	Yes
Show Additional Descriptions for Ledgers	No
Display name for Stock Items	Name Only
Show Narration	No

4. Invoice will be printed with Authorised Name and Designation as follows:

Tax Invoice							
Smart Solutions 102, Grand Apurva Complex, Nr. Fortune Palace Hotel, Opp. Kalyan Electronics, Jambhagar, 361001 GST IN/UIN: 24AHV6N45896 State Name : Gujarat, Code : 24 E-Mail : saiprakash@gmail.com				Invoice No.		Dated	
				5		1-Apr-20	
Buyer (Bill to) Darshan Enterprise 104, Dhananjay Complex, Nr. Signet Plaza, Vadodra. State Name : Gujarat, Code : 24				Delivery Note			
				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	
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Batch : 101		30 Nos 30 Nos	8,000.00	Nos		2,40,000.00
							CGST 30,000.00
							SGST 30,000.00
Total			30 Nos				₹ 3,00,000.00
Amount Chargeable (in words)							E & O E
INR Three Lakh Only							
		Taxable Value		Central Tax		State Tax	
		Rate		Amount		Rate	
		2,40,000.00		12.50%		30,000.00	
		30,000.00		12.50%		30,000.00	
		Total:		2,40,000.00		60,000.00	
Tax Amount (in words) : INR Sixty Thousand Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				<div style="border: 2px solid red; padding: 5px; display: inline-block;"> for Smart Solutions Authorised Signatory Name : Kapil Nagori Designation : Owner </div>			
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.