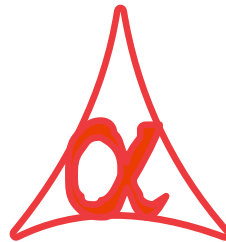




POWER OF SIMPLICITY

Display Batch Details in Sales Columnar Report– 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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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. / Display Batch Details in Sales Columnar Report/1.0/ Oct-2020

Display Batch Details in Sales Columnar

Report– 1.0

Introduction

- With This Add-on User Get Facilities to Display Batch Details in Sales Columnar Report.

Benefits

- Easy to get Batch and Godown Details in Columnar Report.

What's New?

- Compatible with Tally Prime

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

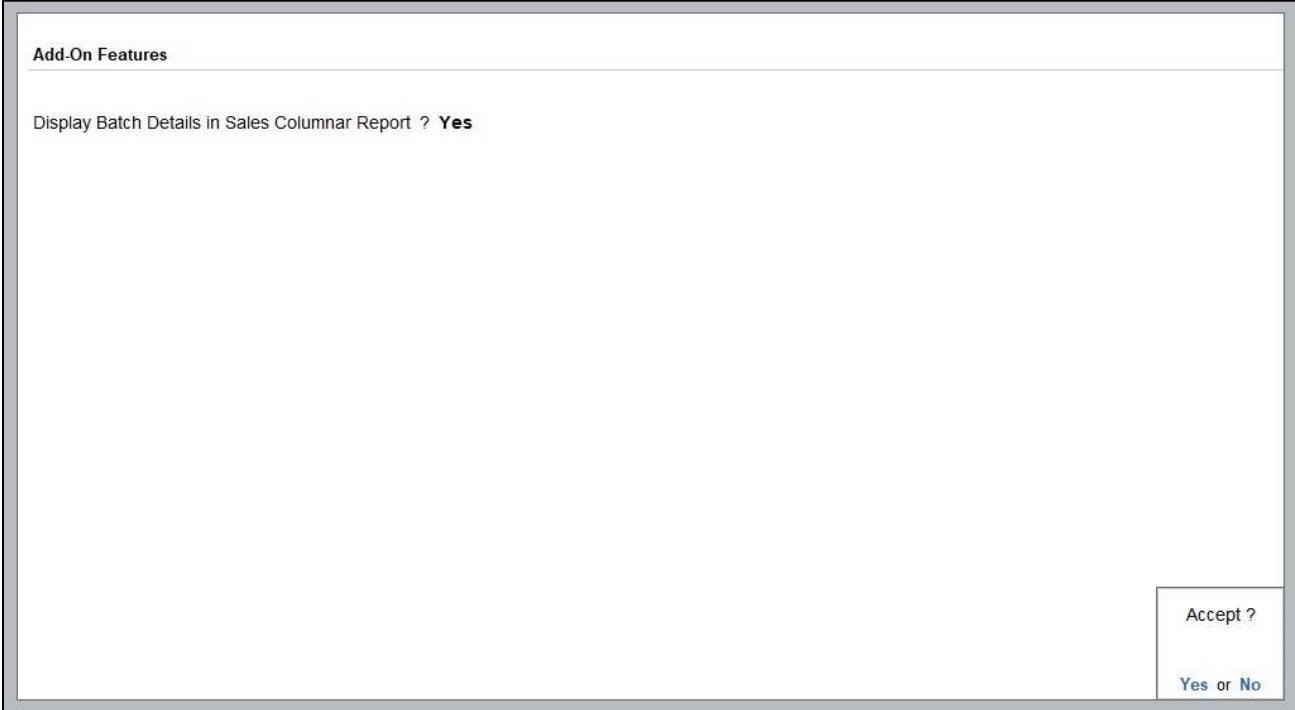
1. Activate the Add-on.

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 **“Display Batch Details in Sales Columnar Report?”**



Add-On Features

Display Batch Details in Sales Columnar Report ? **Yes**

Accept ?

Yes or No

Detailed User Guide:

1. Gateway of Tally → Display → Account Books → Sales Register → F8 (Columnar)

Columnar Register Alteration	
Company: Smart Solutions	
for: Sales	
Show party's address	: No
Show voucher type	: Yes
Show voucher number	: Yes
Show voucher reference number	: No
Show consignee/buyer name	: No
Show party's GSTIN/UIN	: No
Show party's tax registration number	: No
Show service tax registration number	: No
Show PAN	: No
Show CST number	: No
Show voucher narration	: No
Show order details	: No
Show receipt/despatch details	: No
Show import/export details	: No
Show shipping details	: No
Show port code	: No
Show quantity details	: Yes
Show Batch Details	? Yes
Show using alternate units	: Yes
Show rate details	: Yes
Show item value	: Yes
Show ledger amounts with Dr/Cr	: Yes
Type of Column	Name of Account

2. Display Batch Detail in Sales columnar Report as shown below:

Voucher Register													Smart Solutions		2-Apr-20 to 31-Mar-21	
List of All Sales Vouchers																
Date	Particulars	Voucher Type	Voucher No.	Quantity	Batch No.	Godown Name	Alt. Units	Rate	Value	Gross Total	Sales	CGST	SGST			
2-Apr-20	Megna Infotech	Sales	16	22 Nos					11,000.00	13,750.00 Dr	11,000.00 Cr	1,375.00 Cr	1,375.00 Cr			
	Mouse			2 Nos	Primary Batch	Main Location		500.00/Nos	1,000.00							
	HCL PIV			2 Pcs	Primary Batch	Rajkot	(20 Nos)	5,000.00/Pcs	10,000.00							
2-Apr-20	Civika Enterprise	Sales	17	15 Nos					8,500.00	10,625.00 Dr	8,500.00 Cr	1,062.50 Cr	1,062.50 Cr			
	Bales			2 Nos	Primary Batch	Main Location		1,000.00/Nos	2,000.00							
	Brass Pin			3 Nos	Primary Batch	Main Location		500.00/Nos	1,500.00							
	HCL PIV			1 Pcs	Primary Batch	Jamnagar	(10 Nos)	5,000.00/Pcs	5,000.00							
2-Apr-20	Megna Infotech	Sales	18	12 Nos					25,000.00	31,250.00 Dr	25,000.00 Cr	3,125.00 Cr	3,125.00 Cr			
	Quick Heal Antivirus			2 Nos	Primary Batch	Main Location		10,000.00/Nos	20,000.00							
	HCL PIV			1 Pcs	Primary Batch	Rajkot	(10 Nos)	5,000.00/Pcs	5,000.00							
2-Apr-20	Megna Infotech	Sales	19	14 Nos					10,360.00	12,950.00 Dr	10,360.00 Cr	1,295.00 Cr	1,295.00 Cr			
	RTGS Customization			2 Nos	Primary Batch	Main Location		1,500.00/Nos	3,000.00							
	TDL Customization			2 Nos	Primary Batch	Main Location		1,180.00/Nos	2,360.00							
	HCL PIV			1 Pcs	Primary Batch	Jamnagar	(10 Nos)	5,000.00/Pcs	5,000.00							
2-Apr-20	Geeta Machine Tools	Sales	20	11 Nos					25,000.00	31,250.00 Dr	25,000.00 Cr	3,125.00 Cr	3,125.00 Cr			
	Tally Multi User			1 Nos	Primary Batch	Main Location		20,000.00/Nos	20,000.00							
	HCL PIV			1 Pcs	Primary Batch	Jamnagar	(10 Nos)	5,000.00/Pcs	5,000.00							
2-Apr-20	Shruti Solutions	Sales	21	12 Nos					15,000.00	18,750.00 Dr	15,000.00 Cr	1,875.00 Cr	1,875.00 Cr			
	Kdk 15 Users			2 Nos	Primary Batch	Jamnagar		5,000.00/Nos	10,000.00							
	HCL PIV			1 Pcs	Primary Batch	Jamnagar	(10 Nos)	5,000.00/Pcs	5,000.00							
2-Apr-20	Megna Infotech	Sales	22	27 Nos					9,152.50	11,440.62 Dr	9,152.50 Cr	1,144.06 Cr	1,144.06 Cr			
	Door Knockers			5 Nos	Primary Batch	Jamnagar		450.00/Nos	1,912.50							
	Dell Laptop			10 Nos	Primary Batch	Rajkot		200.00/Nos	1,840.00							
	Assemble P7			12 Nos	Primary Batch	Jamnagar		500.00/Nos	5,400.00							
2-Apr-20	Maruti Infotech	Sales	23	1 Nos					25,000.00	31,250.00 Dr	25,000.00 Cr	3,125.00 Cr	3,125.00 Cr			
	Tally Gold			1 Nos	Primary Batch	Rajkot		25,000.00/Nos	25,000.00							
2-Apr-20	Megna Infotech	Sales	24	3 Nos					18,400.00	23,000.00 Dr	18,400.00 Cr	2,300.00 Cr	2,300.00 Cr			
	Dell Laptop			2 Nos	Primary Batch	Jamnagar		222.22/Nos	400.00							
	Dell Laptop			1 Nos	Primary Batch	Jamnagar		20,000.00/Nos	18,000.00							
2-Apr-20	Megna Infotech	Sales	25	2 Nos					40,000.00	50,000.00 Dr	40,000.00 Cr	5,000.00 Cr	5,000.00 Cr			
	Dell Laptop			2 Nos	Primary Batch	Jamnagar		20,000.00/Nos	40,000.00							
2-Apr-20	Mahavir Brothers	Sales	26	12 Nos					11,000.00	13,750.00 Dr	11,000.00 Cr	1,375.00 Cr	1,375.00 Cr			
	Mouse			2 Nos	2589	Rajkot		500.00/Nos	1,000.00							
	Keyboard			10 Nos	569	Rajkot		1,000.00/Nos	10,000.00							
2-Apr-20	Darshit Solutions	Sales	27	1 Nos					10,000.00	12,500.00 Dr	10,000.00 Cr	1,250.00 Cr	1,250.00 Cr			
	Quick Heal Antivirus			1 Nos	Primary Batch	Jamnagar		10,000.00/Nos	10,000.00							
	Grand Total			261 Nos					11,34,204.50	13,45,005.62 Dr	11,34,204.50 Cr	1,05,400.56 Cr	1,05,400.56 Cr			

FAQ

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

This add-on will work only from Tally Prime 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.