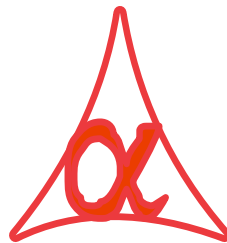




POWER OF SIMPLICITY

## Show Party Name for Inventory Vouchers in DayBook – 1.0



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Version: Alpha Automation Pvt. Ltd. / Show Party name for inventory Vouchers in DayBook/ 1.0 / Oct-2021

## **Show Party Name for Inventory Vouchers in DayBook – 1.0**

### **Introduction**

By Default in Tally Software, 1<sup>st</sup> Stock Item Name and its Qty. is being displayed for Inventory Vouchers (Delivery Note, Receipt Note, Material In and Material Out) in Day Book and Voucher Register. This add-on facilitates the user to Show Party Name and Voucher Amount instead of Stock Item Name.

### **Benefits**

- Showing Party Name instead of Stock Item Name helps the user to find out Party for whom the material is received or dispatched.
- It also shows the Voucher Amount.

### **What's New?**

Computable 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

**“Enable To show Party name for inventory Vouchers in DayBook?”**

**Add-On Features**

Enable to Show Partyname of Inventory Vouchers in Daybook? **Yes**

Accept ?  
**Yes** or **No**

- Click F12 Button.
- Set yes to **“Show Partyname in inventory voucher”** and **“Show Amount in inventory Voucher”**

### Show Party name for inventory Vouchers in daybook 1.0

### 3. Partname In inventory voucher at Daybook.

TallyPrime GOLD						MANAGE		F1: Help	
						K: Company	Y: Data	Z: Exchange	G: Go To
Day Book						Alpha Automation - Jamnagar			
Day Book						For 24-Sep-21			
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount				
24-Sep-21	Tirupati Enterprise	Receipt	R01027		15,000.00	F2: Date			
24-Sep-21	Manoj Enterprise	Receipt	R01028		20,000.00	F3: Company			
24-Sep-21	A B Sales	Receipt	R01029		1,00,000.00	F4: Voucher Type			
24-Sep-21	Jashprit Sales	Receipt	R010210		50,000.00	F5			
24-Sep-21	Sales	Journal	1	4,500.00		F6			
24-Sep-21	Alpha Automation Pvt Ltd - Rajkot	Credit Note	3		5,000.00	F7: Show Profit			
24-Sep-21	Alpha Automation Pvt Ltd - Gandhidham	Debit Note	1	2,500.00		F8: Columnar			
24-Sep-21	Alpha Automation Pvt Ltd - Gandhidham	Sales	0102046	29,500.00		F9			
24-Sep-21	Alpha Automation Pvt Ltd - Rajkot	Sales	0102047	11,800.00		F10			
24-Sep-21	Alpha Automation Pvt Ltd - Jamnagar	Sales	0102048	30,508.50		B: Basis of Values			
24-Sep-21	Alpha Automation Pvt Ltd - Rajkot	Sales	0102049	75,000.00		H: Change View			
24-Sep-21	Alpha Automation Pvt Ltd - Jamnagar	Sales	0102050	3,00,000.00		J: Exception Reports			
24-Sep-21	Alpha Automation Pvt Ltd - Jamnagar	Sales	0102051	50,750.04		L: Save View			
24-Sep-21	Sky Computer System	Purchase	P01026		36,000.00				
24-Sep-21	Alpha Automation Pvt Ltd - Gandhidham	Delivery Note	020202	94,400.00					
24-Sep-21	Alpha Automation Pvt Ltd - Jamnagar	Delivery Note	020203	11,800.00					
24-Sep-21	Alpha Infotech Solutions-Jamnagar	Delivery Note	020204	43,660.00					
24-Sep-21	Alpha Automation Pvt Ltd - Jamnagar	Delivery Note	020205	29,500.00					
24-Sep-21	Alpha Automation Pvt Ltd - Rajkot	Delivery Note	020206	3,54,000.00					
24-Sep-21	Alpha Automation Pvt Ltd - Gandhidham	Delivery Note	020207	11,800.00					
24-Sep-21	Sky Computer System	Receipt Note	030001		94,400.00				
24-Sep-21	Sky Computer System	Receipt Note	030002		50,000.00				
24-Sep-21	2 TB HD	Mfg Stock General							
24-Sep-21	Brass by Product	Mfg Stock General							
24-Sep-21	32 GB Pendrive	Stock Journal	2						
24-Sep-21	Stock Item 1	Stock Journal	3						

#### Note.

For inventory voucher (Delivery Note, Receipt Note, Material In and Material Out)  
Show Party Name and Amount.



## 5. With Party Name And Amount in (Delivery Note) Voucher Register

TallyPrime MANAGE						F1: Help	
GOLD						F2: Date	
Voucher Register (In Developer Mode)						F3: Company	
Alpha Automation - Jamnagar						F4: Voucher Type	
List of Delivery Note Vouchers						F5	
1-Sep-21 to 30-Sep-21						F6	
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount	F7: Show Profit	
23-Sep-21	Alpha Automation Pvt. Ltd. - Jamnagar	Delivery Note	020201	5,000.00		F8: Columnar	
24-Sep-21	Alpha Automation Pvt Ltd - Gandhidham	Delivery Note	020202	94,400.00		F9	
24-Sep-21	Alpha Automation Pvt. Ltd. - Jamnagar	Delivery Note	020203	11,800.00		F10	
24-Sep-21	Alpha Infotech Solutions-Jamnagar	Delivery Note	020204	43,660.00		B: Basis of Values	
24-Sep-21	Alpha Automation Pvt. Ltd. - Jamnagar	Delivery Note	020205	29,500.00		H: Change View	
24-Sep-21	Alpha Automation Pvt Ltd - Rajkot	Delivery Note	020206	3,54,000.00		J: Exception Reports	
24-Sep-21	Alpha Automation Pvt Ltd - Gandhidham	Delivery Note	020207	11,800.00		L: Save View	
						F12: Configure	



## 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](mailto: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](mailto: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.