TallyPrime

POWER OF SIMPLICITY

Month Wise Sales Purchase Ledger 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, 9023726215/16/17, 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-12GANDHIDHAM (Gujarat)

© 2020 Alpha Automation Pvt. Ltd. All rights reserved.

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. / Month Wise Sales Purchase Ledger Columnar Report/1.0/ Feb-2023

TallyPrime

Month Wise Sales Purchase Ledger Columnar Report– 1.0

Introduction

This Add–on generates Month Wise Sales and Purchase Ledger Columnar Report. This report display details of all ledger used in sales and purchase voucher entry. It displays Month Wise total amount of particular ledger.

Benefits

- Helpful in identifying month wise sales and purchase Ledger Amount Trend along with Taxes Ledger Amount Trend used in voucher entry.

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:

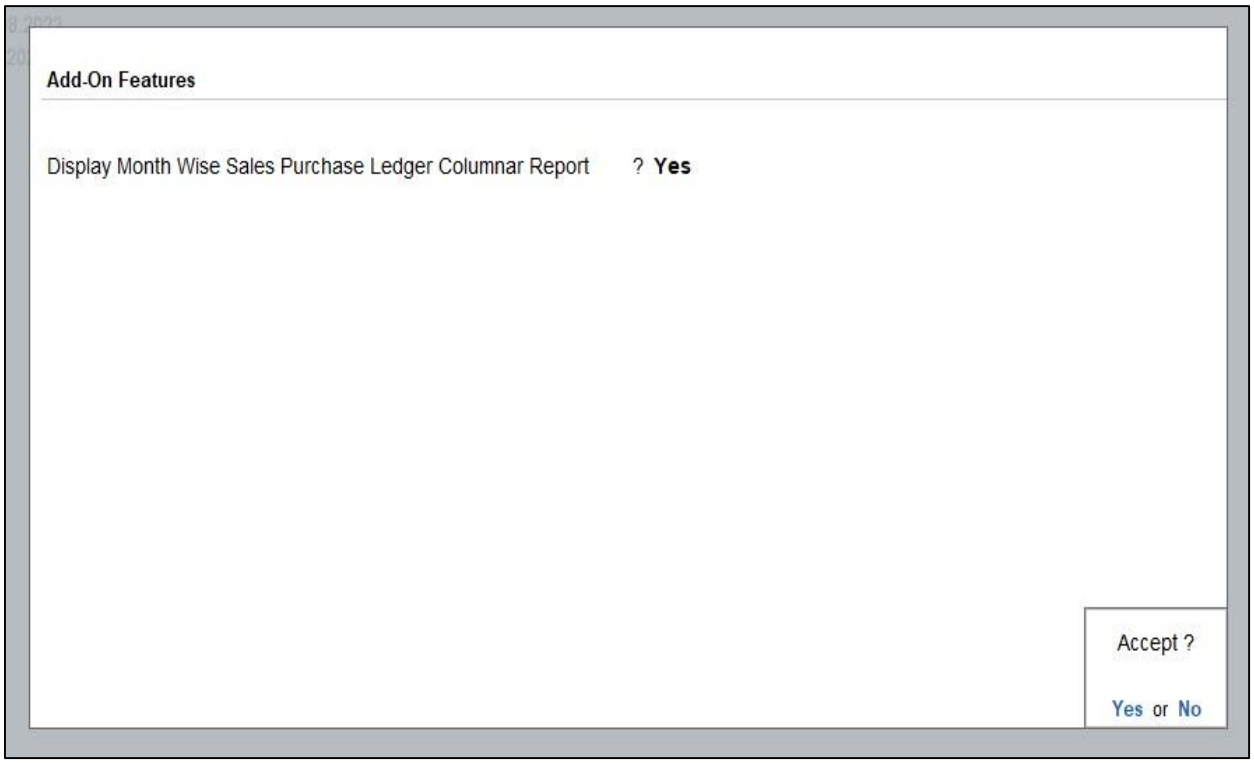
No additional hardware / software infrastructure is required for executing and operation this applications module

1. Activate the Add-on.

For TallyPrime Release 1.0

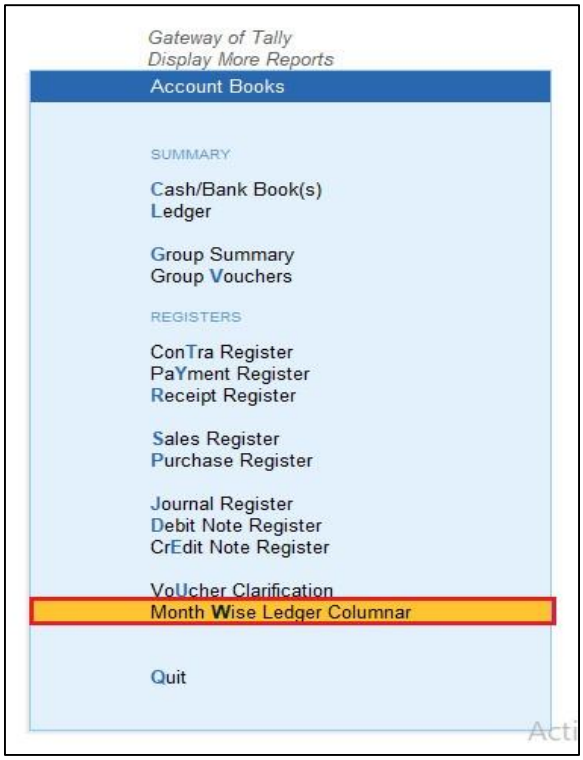
Go to **Gateway of Tally → F1: Help → TDL & Add-On → F6: Add-On Features**. Alternatively, you may press **CTRL + ALT + T** from any menu to open TDL Management report and then press **F6: Add-On Features:**

Set "**Yes**" to the option **"Display Month Wise Sales Purchase Ledger Columnar Report?"**



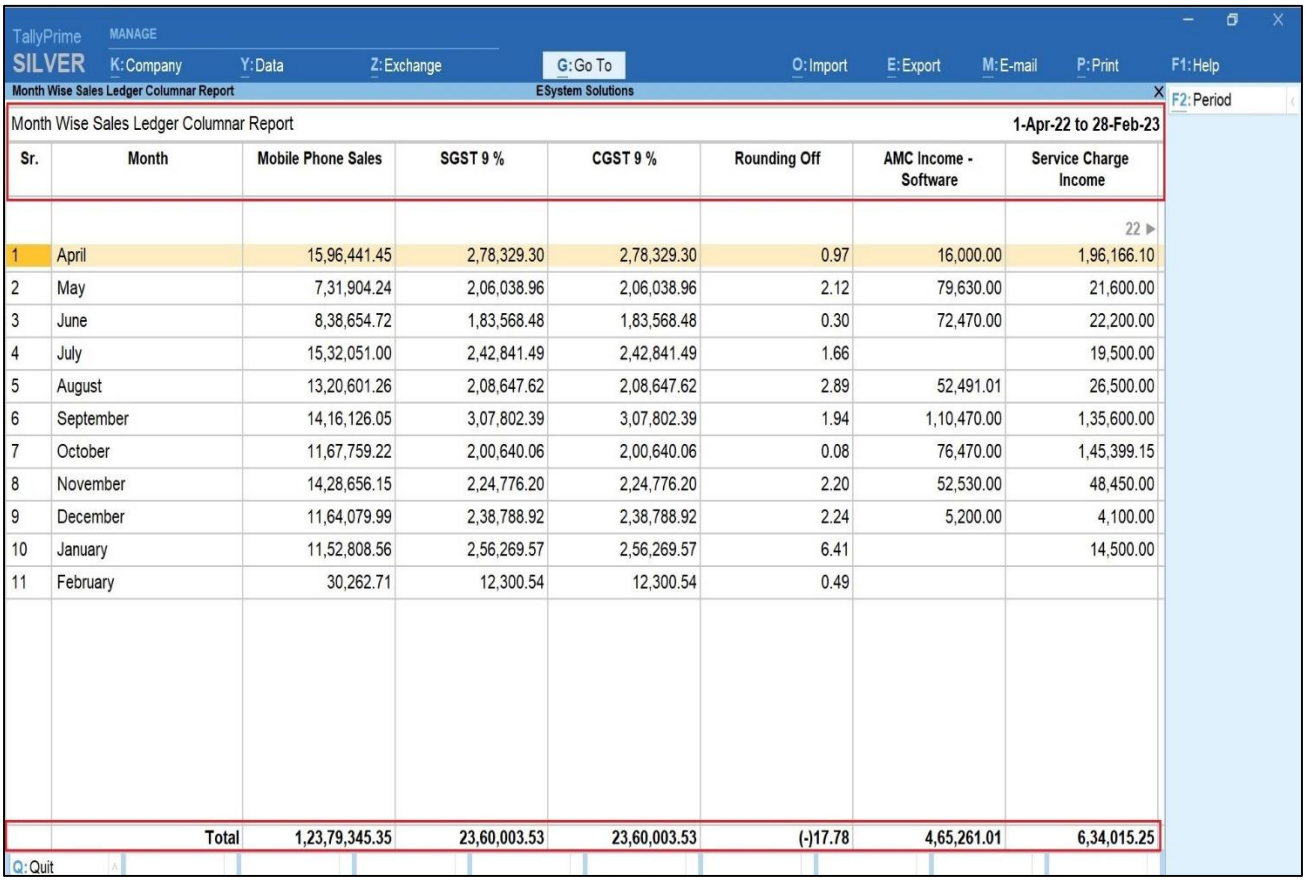
Detailed User Guide:

1. **Go to Gateway of Tally → Display More Reports → Account Books → Month Wise Ledger Columnar Report.**



2. **Click on above report → Select Sales or Purchase columnar to view Month wise report.**

3. Month Wise Sales Ledger Columnar Report.



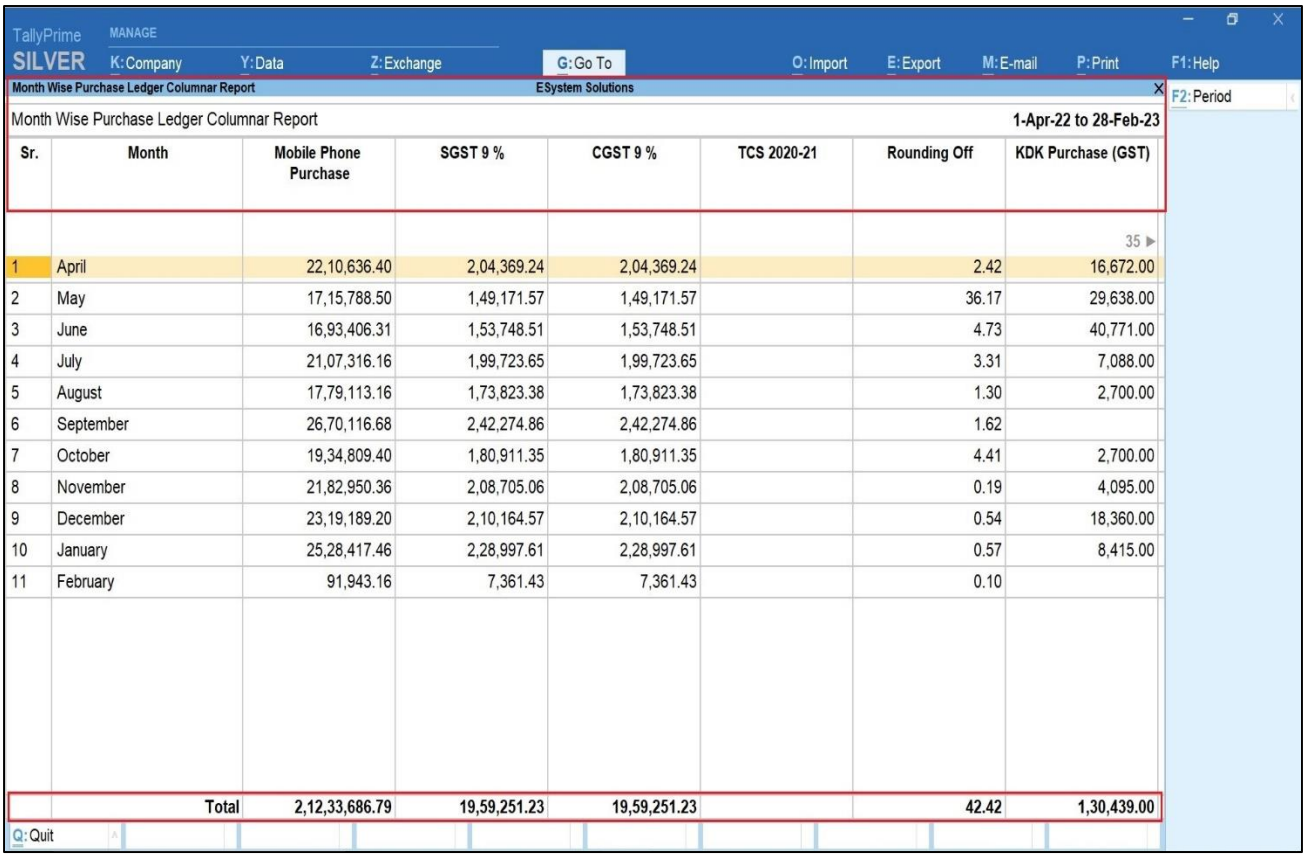
TallyPrime MANAGE
SILVER K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help
Month Wise Sales Ledger Columnar Report — ESystem Solutions — F2: Period

Month Wise Sales Ledger Columnar Report — 1-Apr-22 to 28-Feb-23

Sr.	Month	Mobile Phone Sales	SGST 9 %	CGST 9 %	Rounding Off	AMC Income - Software	Service Charge Income
							22 ▶
1	April	15,96,441.45	2,78,329.30	2,78,329.30	0.97	16,000.00	1,96,166.10
2	May	7,31,904.24	2,06,038.96	2,06,038.96	2.12	79,630.00	21,600.00
3	June	8,38,654.72	1,83,568.48	1,83,568.48	0.30	72,470.00	22,200.00
4	July	15,32,051.00	2,42,841.49	2,42,841.49	1.66		19,500.00
5	August	13,20,601.26	2,08,647.62	2,08,647.62	2.89	52,491.01	26,500.00
6	September	14,16,126.05	3,07,802.39	3,07,802.39	1.94	1,10,470.00	1,35,600.00
7	October	11,67,759.22	2,00,640.06	2,00,640.06	0.08	76,470.00	1,45,399.15
8	November	14,28,656.15	2,24,776.20	2,24,776.20	2.20	52,530.00	48,450.00
9	December	11,64,079.99	2,38,788.92	2,38,788.92	2.24	5,200.00	4,100.00
10	January	11,52,808.56	2,56,269.57	2,56,269.57	6.41		14,500.00
11	February	30,262.71	12,300.54	12,300.54	0.49		
	Total	1,23,79,345.35	23,60,003.53	23,60,003.53	(-)17.78	4,65,261.01	6,34,015.25

Q: Quit

4. Month Wise Purchase Ledger Columnar Report.



TallyPrime MANAGE
SILVER K:Company Y:Data Z:Exchange G:Go To O:Import E:Export M:E-mail P:Print F1:Help
Month Wise Purchase Ledger Columnar Report — ESystem Solutions — F2:Period

Month Wise Purchase Ledger Columnar Report — 1-Apr-22 to 28-Feb-23

Sr.	Month	Mobile Phone Purchase	SGST 9 %	CGST 9 %	TCS 2020-21	Rounding Off	KDK Purchase (GST)
1	April	22,10,636.40	2,04,369.24	2,04,369.24		2.42	16,672.00
2	May	17,15,788.50	1,49,171.57	1,49,171.57		36.17	29,638.00
3	June	16,93,406.31	1,53,748.51	1,53,748.51		4.73	40,771.00
4	July	21,07,316.16	1,99,723.65	1,99,723.65		3.31	7,088.00
5	August	17,79,113.16	1,73,823.38	1,73,823.38		1.30	2,700.00
6	September	26,70,116.68	2,42,274.86	2,42,274.86		1.62	
7	October	19,34,809.40	1,80,911.35	1,80,911.35		4.41	2,700.00
8	November	21,82,950.36	2,08,705.06	2,08,705.06		0.19	4,095.00
9	December	23,19,189.20	2,10,164.57	2,10,164.57		0.54	18,360.00
10	January	25,28,417.46	2,28,997.61	2,28,997.61		0.57	8,415.00
11	February	91,943.16	7,361.43	7,361.43		0.10	
	Total	2,12,33,686.79	19,59,251.23	19,59,251.23		42.42	1,30,439.00

Q:Quit

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.