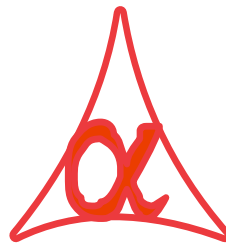




POWER OF SIMPLICITY

**Print Only Description in Place of Product-Service-Ledger
Name in Voucher Print – 1.0**



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Version: Alpha Automation Pvt. Ltd. / Print Only Description in Place of Product-Service-Ledger Name in Voucher Print /1.0/ Nov -2023

Print Only Description in Place of Product-Service- Ledger Name in Voucher Print – 1.0

Introduction

This add-on facilitates the user to print only description in place of product / service Ledger name in voucher Print.

Benefits

- Useful when user does not want to print Stock Item Name or Accounting Ledger Name but wants to print only it's Description.
- Can be configured for only Required Voucher Type.

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 “**Enable Print Only Description in Place of Product/service ledger in voucher print?**”

Add-On Features

Enable Print Only Description in Place of Product/Service/Ledger in Voucher Print ? **Yes**

Accept ?
Yes or No

Detailed User Guide:

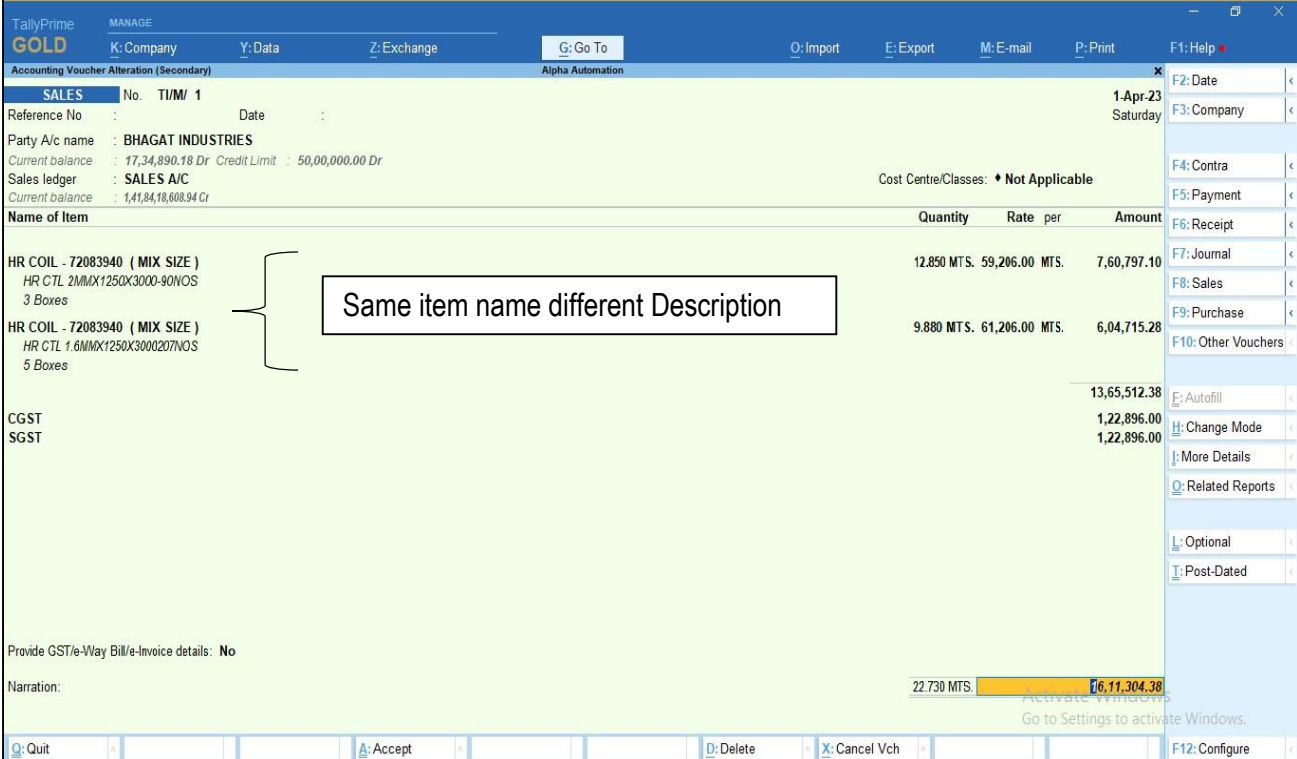
1. Gateway of Tally → Alter → Voucher Type → Sales

Set “yes” Enable print only Description in voucher print

General		Printing		Name of Class
English Name	: SALES	Print voucher after saving	: Yes	
Select type of voucher	: SALES	Print Only Description in Voucher Print	? Yes	
Abbreviation	: Sale			
Activate this Voucher Type	: Yes			
Method of Voucher Numbering	: Automatic	Use for POS invoicing	: No	
Numbering behaviour on insertion/deletion	: Retain Original Voucher No.	Default title to print	: TAX-INVOICE	
Set/Alter additional numbering details	: No	Default bank	: AXIS EDFC A/C. 917030068013819	
Show unused vch nos. in transactions for		Default jurisdiction	: BHAVNAGAR	
Retain Original Voucher No. behaviour	: Yes	Set/alter declaration	: No	
Use effective dates for vouchers	: No			
Allow zero-valued transactions	: No			
Make this voucher type as 'Optional' by default	: No			
Allow narration in voucher	: Yes			
Provide narrations for each ledger in voucher	: Yes			
Enable default accounting allocations	: Yes			

Accept ?
 Yes or No

2. Create sales voucher → Add the description of item as shown below.



Accounting Voucher Alteration (Secondary)

SALES No. TI/M/ 1

Reference No. : Date : 1-Apr-23 Saturday

Party A/c name : BHAGAT INDUSTRIES

Current balance : 17,34,890.18 Dr Credit Limit : 50,00,000.00 Dr

Sales ledger : SALES A/C

Current balance : 1,41,84,18,608.94 Cr

Cost Centre/Classes: ♦ Not Applicable

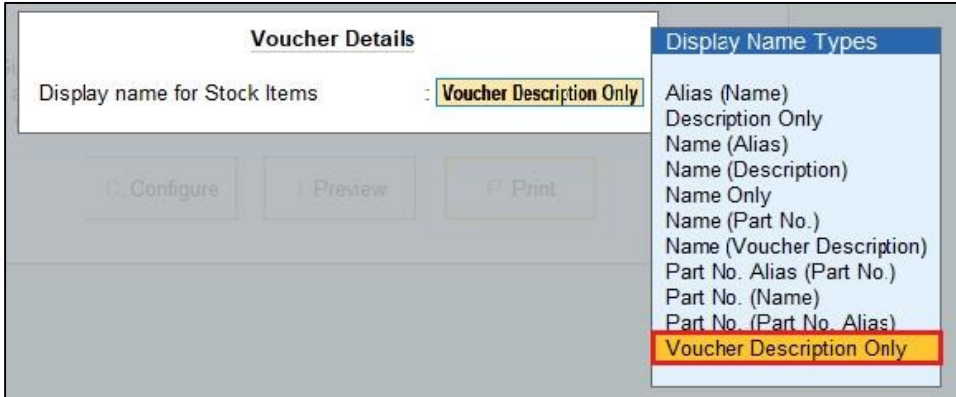
Name of Item	Quantity	Rate per	Amount
HR COIL - 72083940 (MIX SIZE) HR CTL 2MMX1250X3000-90NOS 3 Boxes	12.850 MTS.	59,206.00 MTS.	7,60,797.10
HR COIL - 72083940 (MIX SIZE) HR CTL 1.6MMX1250X3000207NOS 5 Boxes	9.880 MTS.	61,206.00 MTS.	6,04,715.28
CGST			13,65,512.38
SGST			1,22,896.00
			1,22,896.00
	22.730 MTS.		16,11,304.38

Provide GST/e-Way Bill/e-Invoice details: No

Narration:

Quit Accept Delete Cancel Vch F12: Configure

3. Print (Ctrl + P) voucher → F12 → Print Configuration → Set display of stock item as description only as shown below.



Voucher Details

Display name for Stock Items : **Voucher Description Only**

Configure Preview Print

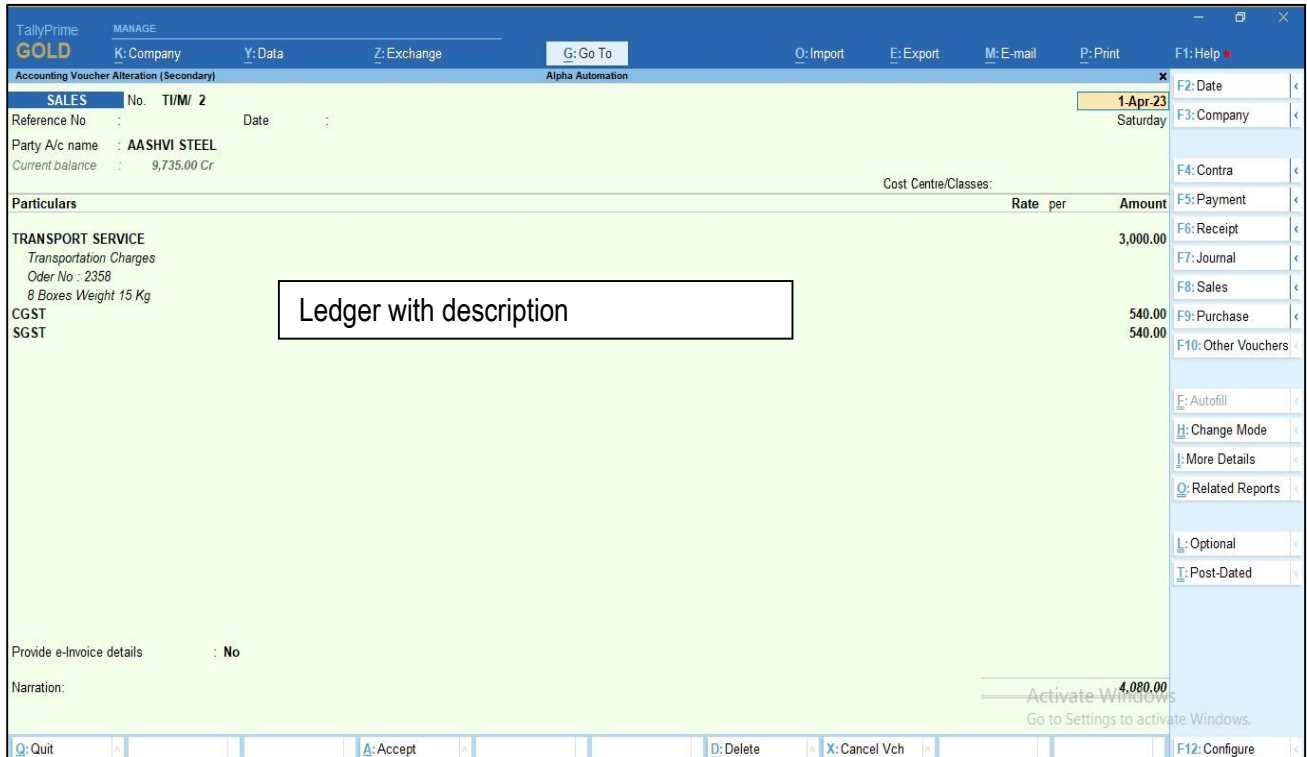
Display Name Types

- Alias (Name)
- Description Only
- Name (Alias)
- Name (Description)
- Name Only
- Name (Part No.)
- Name (Voucher Description)
- Part No. Alias (Part No.)
- Part No. (Name)
- Part No. (Part No. Alias)
- Voucher Description Only**

4. Only Description in place of stock item name in above voucher print is display as shown below.

TallyPrime GOLD		MANAGE		K: Company		Y: Data		Z: Exchange		G: Go To	
Contact : 9979171823, 9979171823											
E-Mail : JAGDISHJMIND@GMAIL.COM											
Buyer (Bill to)											
BHAGAT INDUSTRIES											
R S NO 1240, BHAGAT INDUSTRIES, PANSORA											
BHALEJ ROAD, ANAND, GUJARAT											
State Name : Gujarat, Code : 24											
Contact : 9979171823, 9979171823											
E-Mail : JAGDISHJMIND@GMAIL.COM											
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount					
1	HR CTL 2MMX1250X3000-90NOS 3 Boxes	72083940	12.850 MTS.	59,206.00	MTS.	7,60,797.10					
2	HR CTL 1.6MMX1250X3000207NOS 5 Boxes	72083940	9.880 MTS.	61,206.00	MTS.	6,04,715.28					
						13,65,512.38					
CGST						1,22,896.00					
SGST						14,88,408.38					
						1,22,896.00					
Total			22.730 MTS.			16,11,304.38 ₹					
Amount Chargeable (in words)						E. & O.E					
Sixteen Lakh Eleven Thousand Three Hundred Four INR and Thirty Eight paise Only											
HSN/SAC						Taxable Value					
72083940						13,65,512.38					
Total						13,65,512.38					

5. Go to sales voucher → change the mode of voucher from item invoice to accounting invoice → create voucher with ledger and description as shown below.



Accounting Voucher Alteration (Secondary)

SALES No. T1/M/ 2 Date 1-Apr-23 Saturday

Reference No : Date :
 Party A/c name : AASHVI STEEL
 Current balance : 9,735.00 Cr

Particulars Cost Centre/Classes: Rate per Amount

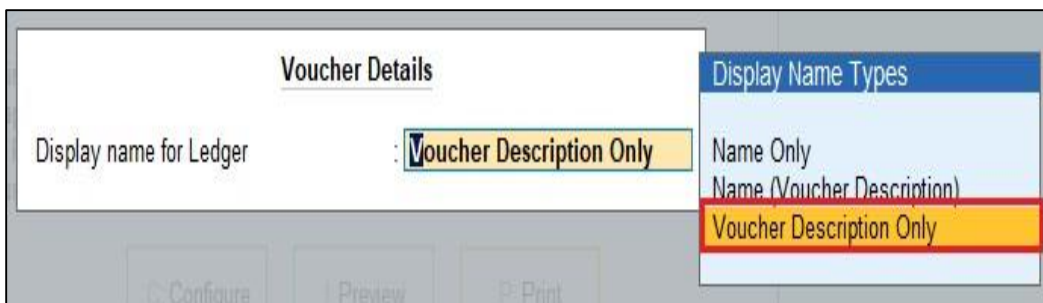
TRANSPORT SERVICE			3,000.00
Transportation Charges			
Order No : 2358			
8 Boxes Weight 15 Kg			
CGST			540.00
SGST			540.00
			4,080.00

Provide e-Invoice details : No

Narration:

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

6. Print (Ctrl + P) voucher → F12 → Print Configuration → Set display of ledger as description only as shown below.



Voucher Details

Display name for Ledger : Voucher Description Only

Display Name Types

- Name Only
- Name (Voucher Description)
- Voucher Description Only

C: Configure I: Preview P: Print

7. Only Description in place of Ledger name in above voucher print is display as shown below.

TallyPrime GOLD		MANAGE		K: Company		Y: Data		Z: Exchange		Go Go To	
Buyer (Bill to) AASHVI STEEL PLOT NO-503/A, PHASE-IV, GIDC, VILLAGE-VATVA. AHMEDABAD. GUJARAT. State Name : Gujarat, Code : 24 Contact : 9825083665											
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount					
1	Transportation Charges Oder No : 2358 8 Boxes Weight 15 Kg	9999				3,000.00					
	CGST					3,000.00					
	SGST					540.00					
						3,540.00					
						540.00					
Total						4,080.00 ₹					
Amount Chargeable (in words)						E. & O.E					
Four Thousand Eighty INR Only											
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total				
		Rate	Amount	Rate	Amount	Tax Amount					
9999		3,000.00	9%	270.00	9%	270.00	540.00				
Total		3,000.00		270.00		270.00	540.00				
Tax Amount (in words) : Five Hundred Forty INR Only											

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, +91-9023726215/16/17/18, 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.