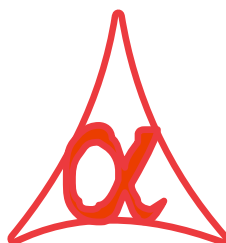




POWER OF SIMPLICITY

CPCB EPR Plastic
Annual Return Report– 1.1



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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. / CPCB EPR Plastic Annual Return Report/1.1/ Nov-2023

CPCB EPR Plastic

Annual Return Report– 1.1

Introduction

This add on facilitates user to Generate CPCB EPR Plastic Annual Report. This add on generates importer and producer Sales/Purchase Report directly from Tally.

Benefits

- Helpful in uploading CPCB EPR Annual Return.
- Useful to CPCB EPR Plastic Importers /exporters to generate Annual Sales & Purchase Data directly from Tally.

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**

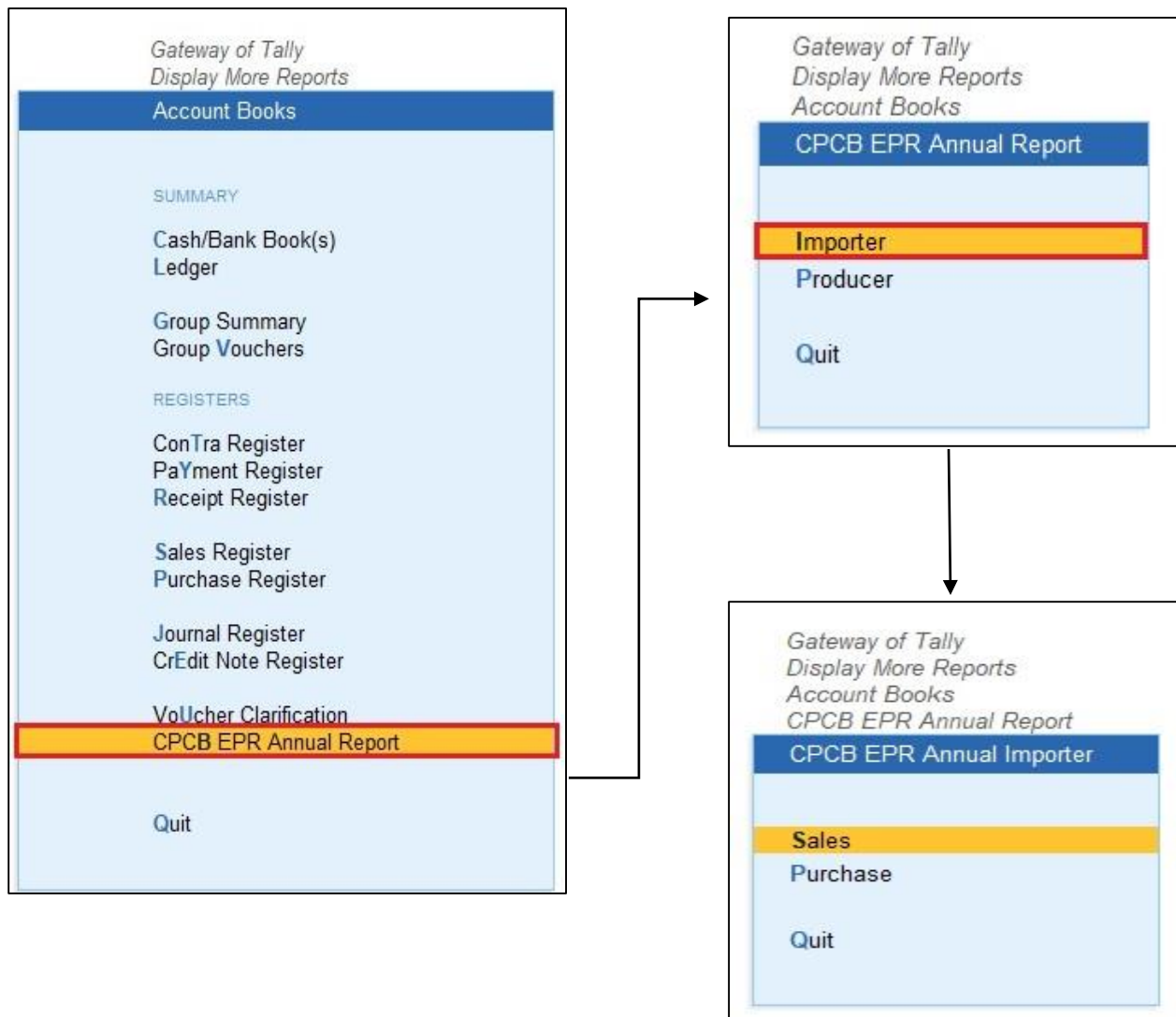
Set “**Yes**” to the option “**Enable CPCB EPR Annual Sales /Purchase Report?**”

Add-On Features	
Enable CPCB EPR Annual Sales / Purchase Report	? Yes

Accept ?
Yes or No

Detailed User Guide:

1. Go to Gateway of Tally → Display More Reports → Account Books → CPCB EPR Annual Report → Importer → sales and purchase report



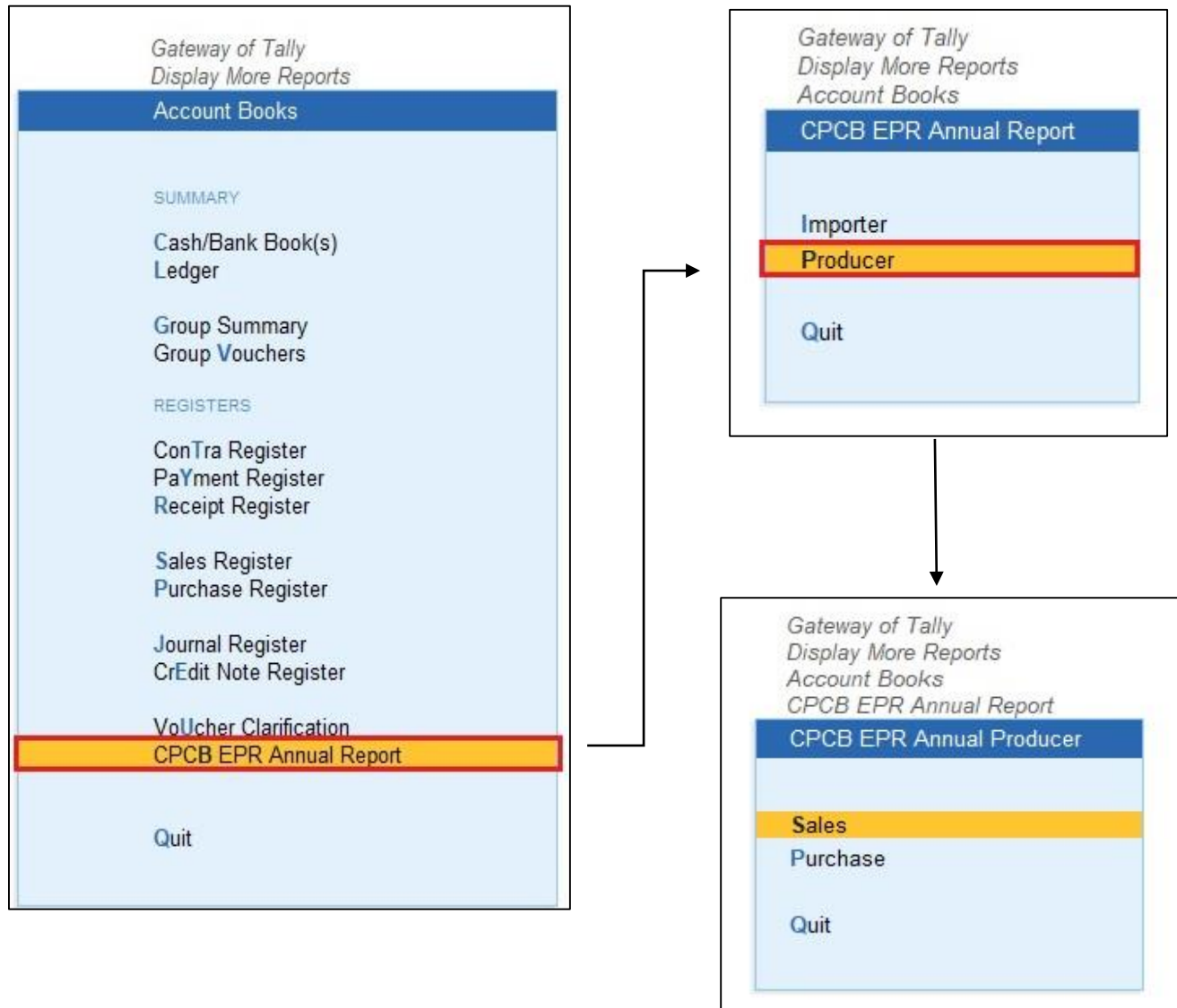
2. Display Sales CBCB EPR annual report as shown below.

CPCB EPR Export Sales Report							
Venkateshwara Traders							
1-Apr-23 to 30-Apr-23							
Sr No.	Party Name	Address	State	Phone Number	SKU	SKU Qty	
1	Confident Traders	B-43, Hewlett Packard Avenue In Velankani Tech Park	Karnataka	98692424562	Plastic Chip	3 Pcs	
2	Alfa Provisions	6, 14, Mayurbhanj Rd, Orient Row, Kolkata	West Bengal	8563425876	Plastic Bolt	6 Pcs	
3	Express Stores	#687, VAJRA 1st Floor, 15th Cross, J.P Nagar, Bangalore	Karnataka	9335754723	Plastic Material	50 Pcs	
4	Express Stores	#687, VAJRA 1st Floor, 15th Cross, J.P Nagar, Bangalore	Karnataka	9335754723	Plastic Chip	300 Pcs	
5	Express Stores	#687, VAJRA 1st Floor, 15th Cross, J.P Nagar, Bangalore	Karnataka	9335754723	Plastic Bolt	20 Pcs	

3. Display Purchase CBCB EPR annual report as shown below.

CPCB EPR Export Purchase Report							
Venkateshwara Traders							
1-Apr-23 to 30-Apr-23							
Sr No.	Name of Supplier	Country of Supplier Party	Address	Phone Number	SKU	SKU Qty	
1	Du Plastic Stores	Singapore	#12-02 Raffles City Tower, 250 North Bridge Rd, Singapore	+65 6817 9856	Plastic Material	30 Pcs	
2	Du Plastic Stores	Singapore	#12-02 Raffles City Tower, 250 North Bridge Rd, Singapore	+65 6817 9856	Plastic Chip	50 Pcs	
3	Du Plastic Stores	Singapore	#12-02 Raffles City Tower, 250 North Bridge Rd, Singapore	+65 6817 9856	Plastic Bolt	30 Pcs	

4. Go to Gateway of Tally → Display More Reports → Account Books → CPCB EPR Annual Report → Producer → sales and purchase report



5. To Display EPR Registration no in report → Press F11→ More details → PAN/CIN No→ Enter EPR No as shown below.

PAN/CIN Details	
PAN/Income tax no.	: AXX3545XX
Corporate Identity No. (CIN)	: U72200XX04PTCXXXX09
EPR No.	: 25XXXXXXXX45XXXX

6. To display registration type in report→Alter Ledger master → select registration type as shown below.

TallyPrime GOLD		MANAGE		K: Company		Y: Data		Z: Exchange		G: Go To		O: Import		E: Export	
Ledger Alteration															
Venkateshwara Traders														Total Opening Balance	
English : Name : Confident Traders														7,75,72,863.00 Dr	
														7,66,97,863.00 Cr	
														Difference	
														8,75,000.00 Dr	
Under : Sundry Creditors (Current Liabilities)															
Maintain balances bill-by-bill : Yes															
Default credit period : 30 Days															
Check for credit days during voucher entry : Yes															
Inventory values are affected : No															
Cost centres are applicable : No															
Mailing Details															
Name : Confident Traders															
Address : B-43, Hewlett Packard Avenue · In Velankani Tech Park															
State : Karnataka															
Country : India															
Pincode :															
Mobile no. : 98692424562															
Provide Contact Details : No															
Banking Details															
Provide bank details : No															
Tax Registration Details															
PAN/IT No. :															
Registration type : Regular															
GSTIN/UIN : 33AAACC4153B1ZF															
Set/Alter additional GST details : No															
Select Type															
Registered															
Unregistered															
Select Registration Type : Registered															
Opening Balance (on 1 Apr)															
Q: Quit															
A: Accept															
D: Delete															

7. Display Sales Report CBCB EPR Export as shown below.

CPCB EPR Manufacture Sales Report							1-Apr-23 to 30-Apr-23
Sr No.	Registration Type	Registration Number	EPR Registration Number	Entity Type	Name of the Entity	Address	
1	Registered	Registration Number	25XXXXXX45XXXX	Producer	Venkateshwara Traders	#27, 80 Ft Road, Industrial Area,, Koramangala 6th Block,, Bangalore	20 ▶
2	Registered	Registration Number	25XXXXXX45XXXX	Producer	Venkateshwara Traders	#27, 80 Ft Road, Industrial Area,, Koramangala 6th Block,, Bangalore	
3	Registered	Registration Number	25XXXXXX45XXXX	Producer	Venkateshwara Traders	#27, 80 Ft Road, Industrial Area,, Koramangala 6th Block,, Bangalore	
4	Registered	Registration Number	25XXXXXX45XXXX	Producer	Venkateshwara Traders	#27, 80 Ft Road, Industrial Area,, Koramangala 6th Block,, Bangalore	
5	Registered	Registration Number	25XXXXXX45XXXX	Producer	Venkateshwara Traders	#27, 80 Ft Road, Industrial Area,, Koramangala 6th Block,, Bangalore	

CPCB EPR Manufacture Sales Report							1-Apr-23 to 30-Apr-23
GST	Bank Account Number	IFSC Code	GST Paid	GST E - Invoice Number	Total Plastic Quantity	Item Name	
29AACB2230M1ZP	25627421	BOBK0124548	17.82	1	3	Plastic Chip	6 ▶
29AACB2230M1ZP	25627421	BOBK0124548		2	6	Plastic Bolt	
29AACB2230M1ZP	25627421	BOBK0124548		4	50	Plastic Material	
29AACB2230M1ZP	25627421	BOBK0124548	5,400.00	4	300	Plastic Chip	
29AACB2230M1ZP	25627421	BOBK0124548		4	20	Plastic Bolt	

8. Display Purchase Report CBCB EPR Export as shown below.

CPCB EPR Manufacture Purchase Report							
Sr No.	Registration Type	Entity Type	Name of Entity	State	Address	Phone Number	
1	Registered	Producer	Hnk Enterprises	Gujarat	G 60 Phase I Rico Ind, No 4, Ks Street, Gujarat	9987562123	
2	Registered	Producer	Hnk Enterprises	Gujarat	G 60 Phase I Rico Ind, No 4, Ks Street, Gujarat	9987562123	
3	Registered	Producer	Hnk Enterprises	Gujarat	G 60 Phase I Rico Ind, No 4, Ks Street, Gujarat	9987562123	
4	Unregistered	Producer	SLV Enterprises	Gujarat	17, Gangotri Industrial Estate, Nr. Ramol Cross Road,, Phase - 4, Vatva GIDC., Ahmedabad	8753732221	
5	Registered	Producer	Sun Stores	Karnataka	8B, Siddhi Vinayaka, Nagarbhavi Ring Road, Bangalore	89645753	
6	Registered	Producer	Sun Stores	Karnataka	8B, Siddhi Vinayaka, Nagarbhavi Ring Road, Bangalore	89645753	
7	Registered	Producer	Sun Stores	Karnataka	8B, Siddhi Vinayaka, Nagarbhavi Ring Road, Bangalore	89645753	

CPCB EPR Manufacture Purchase Report							
Total Plastic Quantity	Item Name	Item Weight	Quantity in Tons	% Recycled Plastic Content	GSTIN	GST Paid	
500 Pcs	Plastic Bolt				08BFHPD5569N1ZV	270.00	
800 Pcs	Plastic Chip				08BFHPD5569N1ZV	8,640.00	
900 Pcs	Plastic Material				08BFHPD5569N1ZV		
900 Pcs	Plastic Bolt				24AABCU9607R1ZT	486.00	
800 Pcs	Plastic Material				29AABCU9667R1ZJ		
100 Pcs	Plastic Chip				29AABCU9667R1ZJ	1,080.00	
60 Pcs	Plastic Bolt				29AABCU9667R1ZJ	32.40	

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.