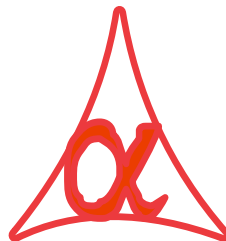




POWER OF SIMPLICITY

Print MSME / Udyam Number In
Invoice & Reports – 1.2



Alpha Automation Pvt. Ltd.

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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. / Print MSME / Udyam Number in Invoice & Reports/ 1.2 /Jan - 2024

Print MSME / Udyam Number In

Invoice & Reports - 1.2

Introduction

This add on gives the option of Printing MSME /Udyam number In Tally. User can enter own company and Party MSME Number, Type and Activity in Tally. This number, Type and Activity can be printed on Invoice and Outstanding Reports. User can also update MSME/UDYAM No of multiple ledger from one single screen. No need to go in every ledger alteration screen to enter or update particular ledger MSME/UDYAM No.

Benefits

- User can derive Only MSME Party Payables and Receivables from Total Outstanding.
- Printing MSME Number, Type and Activity in Invoices helps to avail MSME/UDYAM benefits.
- MSME/UDYAM No can be updated from single screen hence saves time of Updating.

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.

Setup Guide

1. Update your license by going to **Gateway of Tally → F1: Help → Settings → License → Manage License → F5: Update**
(In case you are using a multi-site account, you will need to configure TallyPrime to activate the Add-on for a particular site. Click [here](#) for the steps.)
2. Shut down and Restart TallyPrime and open your company.
3. Press **Ctrl + Alt + H** at any menu screen to open the user manual. In case of multiple Add-on, **Add-On Help** screen will pop-up to select Add-on Manual.

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 “**Print MSME/Udyam Number in invoice and outstanding Report**”

Add-On Features	
Print MSME / Udyam No. in Invoice	? Yes
Print MSME / Udyam No. in Outstanding Report	? Yes

Accept ?
Yes or No

Detailed User Guide:

1. Enter Company's MSME / Udyam number after Pan Number.

F11 → (Ctrl + I) More Details → PAN/CIN Details

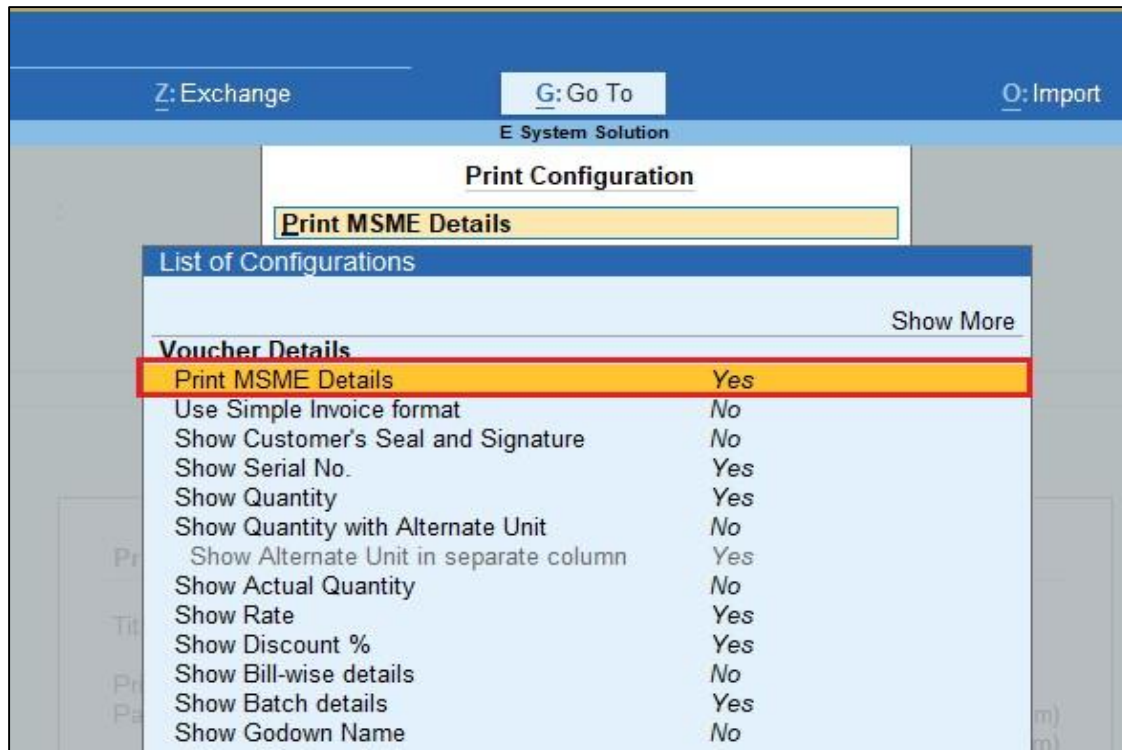
- Enter MSME /Udyam No Select type and Activity as shown below.

PAN/CIN Details	
PAN/Income tax no.	: AAAPL01234
Corporate Identity No. (CIN)	: U72200GJ2004PTC43697
MSME/Udyam Type	: Micro
MSME/Udyam No.	: UDYAM-GJ-10-0004592
MSME / Udhya Activity	: Services

2. Enter MSME /Udyam No Select type and Activity in Ledger.

TallyPrime GOLD		MANAGE		G: Go To		O: Import		E: Export	
K: Company		Y: Data		Z: Exchange					
Ledger Alteration						E System Solution			
2 ▲						Total Opening Balance			
						23,43,978.00 Dr			
						Difference			
						23,43,978.00 Dr			
5 ▲						Mailing Details			
Check for credit days during voucher entry : Yes						Name : Ambica Traders			
Specify credit limit :						Address : Gujarat			
Inventory values are affected : No						State : Gujarat			
Cost centres are applicable : No						Country : India			
						Pincode : 3610026			
						Mobile no. :			
						Provide Contact Details : No			
						Set/alter multiple mailing details : No			
Statutory Details						Banking Details			
Is TDS Deductable : No						Provide bank details : No			
Is TCS Applicable : No						3 ▲			
						Registration type : Regular			
						GSTIN/UIN : 33BLDPK8549M1ZM			
						Set/Alter additional GST details : No			
						MSME / Udyam Type : Medium			
						MSME / Udyam No. : UDYAM-GJ-10-0006698			
						MSME / Udhya Activity : Trading			
						Activities Type			
						♦ Not Applicable			
						Manufacturing			
						Services			
						Trading			
Opening Balance (on 1-Apr-22) :									

3(A). Go to Gateway of Tally → Make sales voucher of above ledger → print the voucher (ALT +P) → Configure → set yes “print MSME Details?”



3. (B). You can enable which MSME details want to print in invoice as shown below.

:: MSME Configuration ::	
Print Company MSME No.	: Yes
Print Company MSME Type	: Yes
Print Company MSME Activity	: Yes
Print Party Ledger MSME No.	: Yes
Print Party Ledger MSME Type	: Yes
Print Party Ledger MSME Activity	: Yes

3. (C) MSME /Udyam Number, type and activity is print as shown below.

TallyPrime GOLD		MANAGE		K: Company		Y: Data		Z: Exchange		Go To													
INVOICE (ORIGINAL FOR RECIPIENT)																							
E System Solution 92, Grain Merchant Association Building, Second Floor, Plot No. 297, Ward No. 12/B, Ahmedabad State Name : Gujarat, Code : 24 E-Mail : smart@gmail.com						Invoice No. 4		Dated 2-Apr-23															
MSME / Udyam Type: Micro MSME / Udyam No.: UDYAM-GJ-10-0004592 MSME / Udyam Activity: Services						Delivery Note		Dispatch Doc No.		Delivery Note Date													
Consignee (Ship to) Ambica Traders Gujarat State Name : Gujarat, Code : 24 MSME / Udyam Type: Medium MSME / Udyam No.: UDYAM-GJ-10-0006698 MSME / Udyam Activity: Trading						Dispatched through		Destination															
Buyer (Bill to) Ambica Traders Gujarat State Name : Gujarat, Code : 24 MSME / Udyam Type: Medium MSME / Udyam No.: UDYAM-GJ-10-0006698 MSME / Udyam Activity: Trading																							
<table border="1"> <thead> <tr> <th>Sl No</th> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Tally Software</td> <td>1 nos</td> <td>25,000.00</td> <td>nos</td> <td></td> <td>25,000.00</td> </tr> </tbody> </table>						Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount	1	Tally Software	1 nos	25,000.00	nos		25,000.00				
Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount																	
1	Tally Software	1 nos	25,000.00	nos		25,000.00																	

3. MSME /Udyam No in outstanding Report :

(A). Bill receivables:

- Click on f12: set yes show MSME Type Activity & No

Configuration	
Show MSME Type , Activity & No.	? Yes
Type of Grouping	: Bill-wise
Show Opening Amount	: No
Show Due On	: Yes
Show Overdue Days/Bill age in Days	: Yes
Show Overdue Days from Bill Date	: No

(B). Bill receivables report with MSME /Udyam No, type & activity as shown below.

- You can search party voucher with the MSME type or MSME Activity Button → click on that button.

TallyPrime
GOLD

MANAGE

K: CompanyY: DataZ: ExchangeG: Go ToO: ImportE: ExportM: E-mailP: PrintF1: Help

Bills ReceivableE System Solution

Group : ♦ All Items1-Apr-20 to 2-Apr-23

Date	Ref. No.	Party's Name	Udyam Type	Udyam No.	Udyam Activity	Pending Amount	Post-Dated Amount	Final Balance	Due on	Overdue by days
1-Apr-22	1	ADVANCE TECHNOFORGE Pvt. Ltd	Small	UDYAM-GJ-10-0004723	Manufacturing	43,517.58		43,517.58 Dr	1-Apr-22	366
1-Apr-22	3	ADVANCE TECHNOFORGE Pvt. Ltd	Small	UDYAM-GJ-10-0004723	Manufacturing	1,570.00		1,570.00 Dr	1-Apr-22	366
1-Dec-22	Sale - 001	Maruti Infotech	Micro	UDYAM-GJ-10-0006320	Services	10,66,09,500.00		10,66,09,500.00 Dr	1-Dec-22	122
1-Dec-22	1-Dec-16	Snapdeal	Medium	UDYAM-GJ-10-0003367	Trading	13,200.00		13,200.00 Dr	1-Dec-22	122
18-Dec-22	4	AMBICA TRADERS	Medium	UDYAM-GJ-10-0006698	Trading	63,400.00		63,400.00 Dr	11-May-32	
22-Dec-22	10	ADVANCE TECHNOFORGE Pvt. Ltd	Small	UDYAM-GJ-10-0004723	Manufacturing	8,59,983.30		8,59,983.30 Dr	22-Dec-22	101
22-Dec-22	7	AMBICA TRADERS	Medium	UDYAM-GJ-10-0006698	Trading	84,960.00		84,960.00 Dr	22-Dec-22	101
22-Dec-22	8	Electromatic engineers Pvt Ltd	Micro	Udyam-1235635442	Manufacturing	3,26,250.00		3,26,250.00 Dr	22-Dec-22	101
4-Feb-23	2	ADVANCE TECHNOFORGE Pvt. Ltd	Small	UDYAM-GJ-10-0004723	Manufacturing	1,222.86		1,222.86 Dr	4-Feb-23	57
4-Feb-23	16	ADVANCE TECHNOFORGE Pvt. Ltd	Small	UDYAM-GJ-10-0004723	Manufacturing	2,066.40		2,066.40 Dr	4-Feb-23	57
4-Feb-23	7	Alpha Infotech	Micro	Udyam-1232355	Services	500.00		500.00 Dr	4-Feb-23	57
4-Feb-23	9	AMBICA TRADERS	Medium	UDYAM-GJ-10-0006698	Trading	41,048.00		41,048.00 Dr	28-Jun-32	
6-Feb-23	18	ADVANCE TECHNOFORGE Pvt. Ltd	Small	UDYAM-GJ-10-0004723	Manufacturing	2,236.31		2,236.31 Dr	6-Feb-23	55
8-Feb-23	22	ADVANCE TECHNOFORGE Pvt. Ltd	Small	UDYAM-GJ-10-0004723	Manufacturing	1,718.64		1,718.64 Dr	8-Feb-23	53
8-Feb-23	23	ADVANCE TECHNOFORGE Pvt. Ltd	Small	UDYAM-GJ-10-0004723	Manufacturing	5,428.00		5,428.00 Dr	8-Feb-23	53
31-Mar-23	25	AMBICA TRADERS	Medium	UDYAM-GJ-10-0006698	Trading	28,320.00		28,320.00 Dr	17-Oct-23	
1-Apr-23	Jmgkh	ADVANCE TECHNOFORGE Pvt. Ltd	Small	UDYAM-GJ-10-0004723	Manufacturing	4,23,452.00		4,23,452.00 Dr	1-Apr-23	1
						10,85,08,373.09		10,85,08,373.09 Dr		

F2: PeriodF3: CompanyF4: GroupF5: Bills PayableF6: Ageing MethodF7:F8: Ledger-wise BillsF9:F10:B: Basis of ValuesH: Change ViewJ: Exception ReportsL: Save ViewE: Apply FilterF: Filter DetailsF12: Configure

MSME TypeMSME Activity

Activate Windows10,85,08,373.09 Settings to activate Windows.

Q: QuitEnter: AlterSpace: SelectA: Add VchZ: Duplicate VchI: Insert VchB: Remove LineU: Restore Line

4. Payables:

TallyPrime MANAGE									
GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help									
Bills Payable E System Solution 1-Apr-20 to 2-Apr-23									
Date	Ref. No.	Party's Name	Udyam Type	Udyam No.	Udyam Activity	Pending Amount	Post-Dated Amount	Final Balance	Due on Overdue by days
1-Jun-22	Pur - 001	Maruti Infotech	Micro	UDYAM-GJ-10-0006320	Services	12,43,77,750.00	12,43,77,750.00	1-Jun-22	305
1-Dec-22	DV-001	Nikhil infotech	Micro	UDYAM-GJ-10-0005529	Services	1,26,000.00	1,26,000.00 Cr	1-Dec-22	122
1-Dec-22	OD342312	Snapdeal Customer 1	Small	UDYAM-GJ-10-0004563	Trading	6,000.00	6,000.00 Cr	1-Dec-22	122
1-Dec-22	OD222222	Snapdeal Customer 2	Small	UDYAM-GJ-10-0005554	Trading	7,200.00	7,200.00 Cr	1-Dec-22	122
18-Dec-22	1	A.K. STEELS	Micro	UDYAM-GJ-10-000345	Manufacturing	712.00	712.00 Cr	18-Dec-22	105
4-Feb-23	67	ADVANCE TECHNOFORGE Pvt. Ltd.	Small	UDYAM-GJ-10-0004723	Manufacturing	4,060.00	4,060.00 Cr	4-Feb-23	57
4-Feb-23	6	Alpha Infotech	Micro	UDYAM-GJ-10-0005698	Services	(-)/7,89,700.00	7,89,700.00 Cr	4-Feb-23	57
4-Feb-23	11	ATOM Group	Medium	UDYAM-GJ-10-00078954	Manufacturing	4,000.00	4,000.00 Cr	4-Feb-23	57
4-Feb-23	4	EXAR ENTERPRISE	Medium	UDYAM-GJ-10-0005875	Trading	435.42	435.42 Cr	4-Feb-23	57
4-Feb-23	2	GHANSHYAM TOOLS CO.	Small	UDYAM-GJ-10-0004321	Manufacturing	55,27,900.00	55,27,900.00 Cr	4-Feb-23	57
8-Feb-23	7	ADVANCE TECHNOFORGE Pvt. Ltd.	Small	UDYAM-GJ-10-0004723	Manufacturing	500.00	500.00 Cr	8-Feb-23	53
8-Feb-23	8	ADVANCE TECHNOFORGE Pvt. Ltd.	Small	UDYAM-GJ-10-0004723	Manufacturing	123.00	123.00 Cr	8-Feb-23	53
8-Feb-23	34354	AMBICA TRADERS	Medium	UDYAM-GJ-10-0006398	Trading	1,333.00	1,333.00 Cr	8-Feb-23	53
2-Apr-23	2	Alpha Infotech	Micro	UDYAM-GJ-10-0005698	Services	39,500.00	39,500.00 Cr	4-Apr-23	
						13,08,85,213.42	13,08,85,213.42 Cr		

5. Group outstanding report → Select Group

exchange

G: Go To

E System Solution

Name of Group

Sundry Creditors

List of Groups

Broker

Salesman

Sundry Creditors

Sundry Debtors

Create

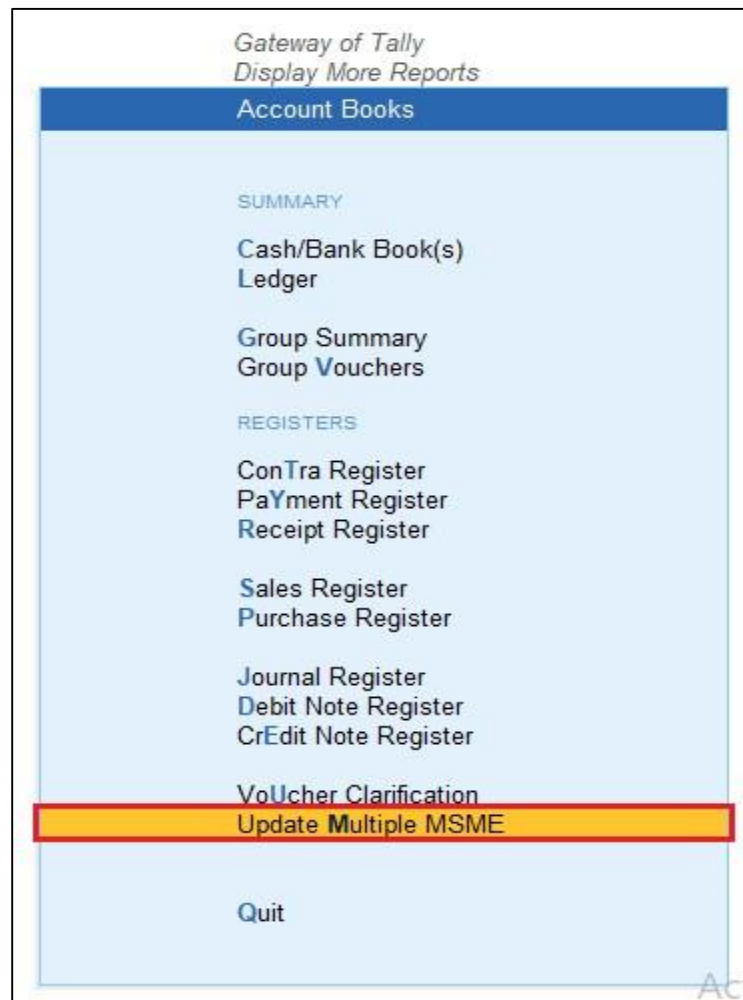
7(A). MSME /Udyam No, type & activity display in Group outstanding report.

TallyPrime MANAGE GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help									
Group Outstandings E System Solution									
Particulars				Sundry Creditors		E System Solution			
				1-Apr-20 to 2-Apr-23		Pending Bills			
						Debit Credit			
				MSME No.	Type	Activity			
ADVANCE TECHNOFORGE Pvt. Ltd.				UDYAM-GJ-10-0004723	Small	Manufacturing	15,46,530.49	4,683.00	
A.K. STEELS				UDYAM-GJ-10-000345	Micro	Manufacturing	53,522.00	712.00	
AMBICA TRADERS				UDYAM-GJ-10-000698	Medium	Trading	2,17,728.00	1,733.00	
ATOM Group				UDYAM-GJ-10-00078954	Medium	Manufacturing		4,000.00	
BARODA CAP LINERS							2,000.00		
BEARING TRADE CENTRE				UDYAM-GJ-10-0005875	Medium	Trading		945.00	
EXAR ENTERPRISE				UDYAM-GJ-10-0004321	Small	Manufacturing		435.42	
GHANSHYAM TOOLS CO.								55,27,900.00	
KANAK EXIM							345.00		
Maruti Infotech				UDYAM-GJ-10-0006320	Micro	Services	10,66,09,500.00	12,43,77,750.00	
Nikhil infotech				UDYAM-GJ-10-0005529	Micro	Services		1,26,000.00	
Snapdeal Customer 2				UDYAM-GJ-10-0005654	Small	Trading		7,200.00	
UNIVERSAL FORGE								50,000.00	
Grand Total							10,84,29,625.49	13,01,01,358.42	

(B). Click Ledger wise bills (f8) → MSME /Udyam No & type is display as shown below.

TallyPrime MANAGE GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help									
Group Outstandings E System Solution									
Group : Sundry Creditors									
1-Apr-20 to 2-Apr-23									
Date	Ref. No.	Party's Name	Udyam Type	Udyam No.	Udyam Activity	Opening Amount	Pending Amount	Post-Dated Amount	Final Balance
ADVANCE TECHNOFORGE Pvt. Ltd.									
1-Apr-22	1		Small	UDYAM-GJ-10-0004723	Manufacturing	3,215.50 Dr	43,517.58 Dr		43,517.58 Dr
1-Apr-22	3		Small	UDYAM-GJ-10-0004723	Manufacturing	1,000.00 Dr	1,570.00 Dr		1,570.00 Dr
22-Dec-22	10		Small	UDYAM-GJ-10-0004723	Manufacturing	8,59,983.30 Dr	8,59,983.30 Dr		8,59,983.30 Dr
4-Feb-23	2		Small	UDYAM-GJ-10-0004723	Manufacturing	145.14 Cr	1,222.86 Dr		1,222.86 Dr
4-Feb-23	67		Small	UDYAM-GJ-10-0004723	Manufacturing	4,060.00 Cr	4,060.00 Cr		4,060.00 Cr
4-Feb-23	16		Small	UDYAM-GJ-10-0004723	Manufacturing	2,066.40 Dr	2,066.40 Dr		2,066.40 Dr
6-Feb-23	18		Small	UDYAM-GJ-10-0004723	Manufacturing	1,388.15 Dr	2,236.31 Dr		2,236.31 Dr
8-Feb-23	22		Small	UDYAM-GJ-10-0004723	Manufacturing	1,416.00 Dr	1,718.64 Dr		1,718.64 Dr
8-Feb-23	7		Small	UDYAM-GJ-10-0004723	Manufacturing	500.00 Cr	500.00 Cr		500.00 Cr
8-Feb-23	8		Small	UDYAM-GJ-10-0004723	Manufacturing	123.00 Cr	123.00 Cr		123.00 Cr
8-Feb-23	23		Small	UDYAM-GJ-10-0004723	Manufacturing	5,428.00 Dr	5,428.00 Dr		5,428.00 Dr
						8,69,669.21 Dr	9,13,060.09 Dr		9,13,060.09 Dr
18-Dec-22	1	A.K. STEELS	Micro	UDYAM-GJ-10-000345	Manufacturing	272.00 Cr	712.00 Cr		712.00 Cr
						272.00 Cr	712.00 Cr		712.00 Cr
18-Dec-22	4	AMBICA TRADERS	Medium	UDYAM-GJ-10-000698	Trading	38,900.00 Dr	63,400.00 Dr		63,400.00 Dr
22-Dec-22	7		Medium	UDYAM-GJ-10-000698	Trading	84,960.00 Dr	84,960.00 Dr		84,960.00 Dr
4-Feb-23	9		Medium	UDYAM-GJ-10-000698	Trading	41,048.00 Dr	41,048.00 Dr		41,048.00 Dr
31-Mar-23	25		Medium	UDYAM-GJ-10-000698	Trading	28,320.00 Dr	28,320.00 Dr		28,320.00 Dr
						1,93,228.00 Dr	2,17,728.00 Dr		2,17,728.00 Dr
4-Feb-23	11	ATOM Group	Medium	UDYAM-GJ-10-00078954	Manufacturing	4,000.00 Cr	4,000.00 Cr		4,000.00 Cr
						4,000.00 Cr	4,000.00 Cr		4,000.00 Cr
4-Feb-23	4	EXAR ENTERPRISE	Medium	UDYAM-GJ-10-0005875	Trading	435.42 Cr	435.42 Cr		435.42 Cr
						435.42 Cr	435.42 Cr		435.42 Cr
		GHANSHYAM TOOLS CO.							
						44,91,910.21 Cr	2,23,03,709.33 Cr		2,23,03,709.33 Cr

8. Go to Gateway of Tally → Display → Account Books → Update Multiple MSME as shown below.



9. Select group → selected group ledger will be displayed → you can update multiple MSME /UDYAM No, type & activity in one single screen.

TallyPrime
GOLD

MANAGE
K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Update MSME Details E System Solution

Update Ledger Master MSME Details

Group Name : Sundry Creditors

Name	Group	MSME Type	MSME Activity	MSME No.
ADVANCE TECHNOFORGE Pvt. Ltd.	Sundry Creditors	Small	Manufacturing	UDYAM-GJ-10-0004723
A K STEELS	Sundry Creditors	Micro	Manufacturing	UDYAM-GJ-10-000345
AMBICA TRADERS	Sundry Creditors	Medium	Trading	UDYAM-GJ-10-0006698
A-One Enterprise	Sundry Creditors			
ATOM Group	Sundry Creditors	Medium	Manufacturing	UDYAM-GJ-10-00078954
BANSIDHAR STEEL CORPORATION	Sundry Creditors			
BARODA CAP LINERS	Sundry Creditors			
BEARING TRADE CENTRE	Sundry Creditors			
DEEPACO GLOBAL PVT LTD	Sundry Creditors			
DEEP ALLOYS	Sundry Creditors			
EXAR ENTERPRISE	Sundry Creditors	Medium	Trading	UDYAM-GJ-10-0005875
FILCO TRADE CENTRE P LTD	Sundry Creditors			
FLOW PROCESS EQUIPMENTS PVT LTD	Sundry Creditors			

F4: Ledger Group

FAQ

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

This add-on will work only from TallyPrime Release 2.0 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, 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.