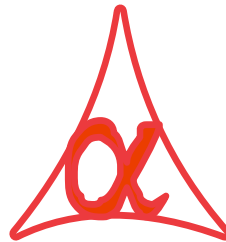




POWER OF SIMPLICITY

Cotton Industries Invoice – 1.0



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. / Cotton Industries Invoice /1.0/ Oct-2020

Cotton Industries Invoice – 1.0

Introduction

This module facilitates the user to Print Cotton Industries Invoice. This will ask the user Basic requirement of cotton Industries.

Benefits

- User gets Two Option to print the cotton Invoice. 1)Cotton Bales 2)Cotton Seeds.

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:

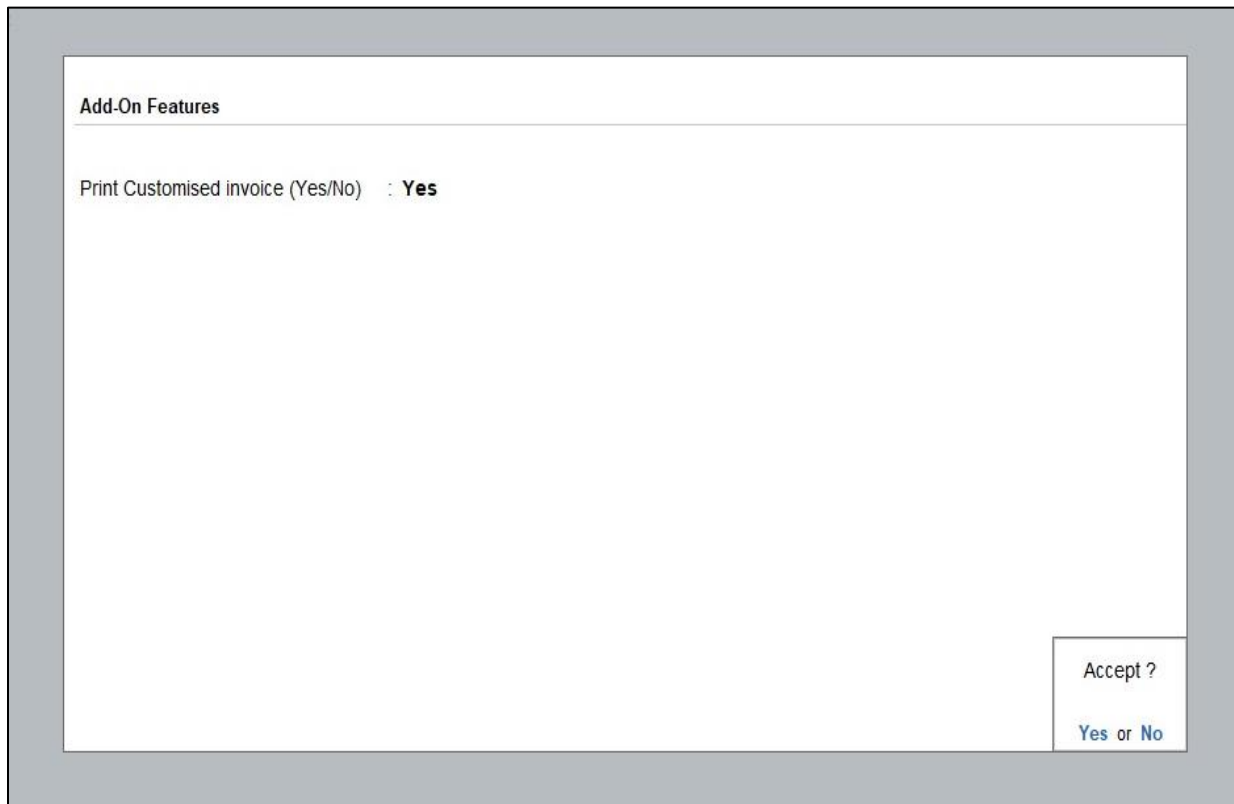
No additional hardware / software infrastructure is required for executing and operation this applications module

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 “**Print Customized Invoice?**”



Add-On Features

Print Customised invoice (Yes/No) : **Yes**

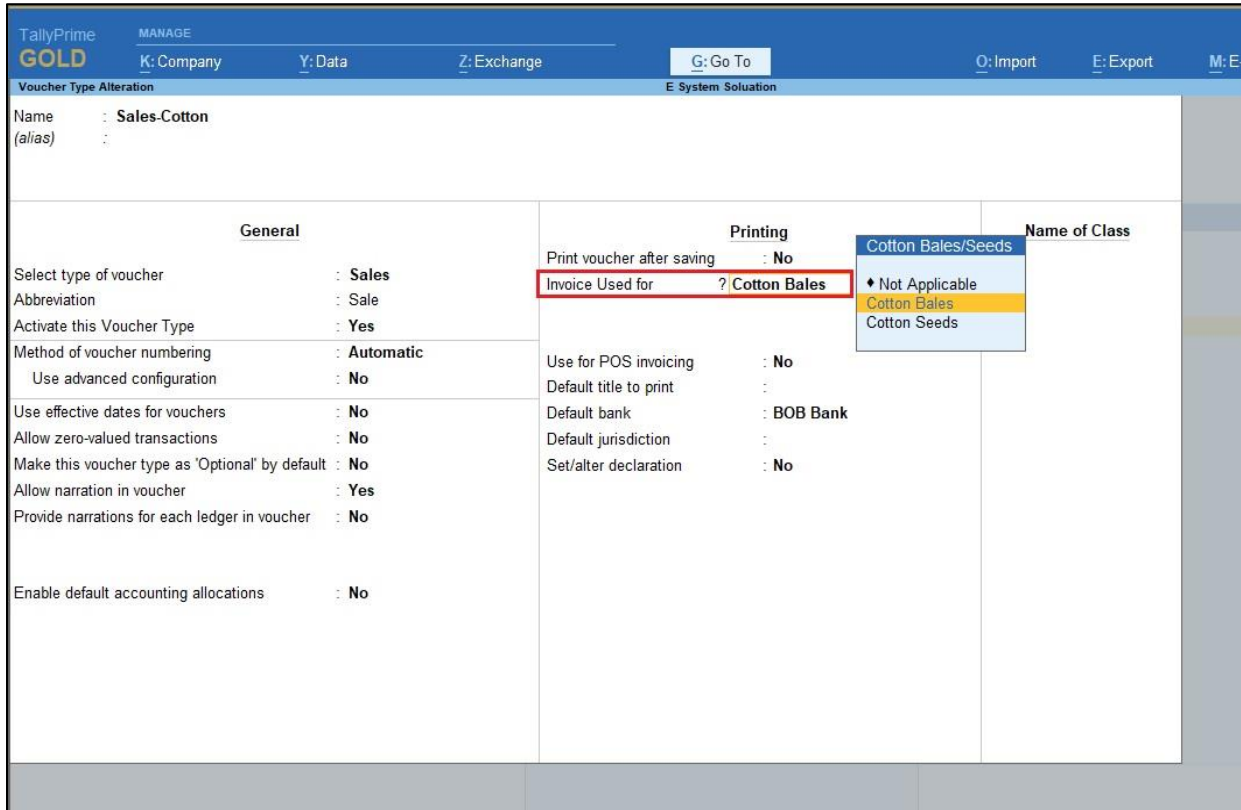
Accept ?

Yes or No

Detailed User Guide:

1. Go to **Gateway of Tally** → **Alter** → **Voucher Type** → **Select sales voucher.**

Select **Cotton Bales** or **Cotton Seeds** to “**Invoice Used For?**”



The screenshot shows the 'Voucher Type Alteration' window in TallyPrime. The window title is 'Voucher Type Alteration' and it includes the TallyPrime logo and 'MANAGE GOLD' branding. The window is divided into three main sections: General, Printing, and Name of Class. The 'Invoice Used for' field in the Printing section is highlighted with a red box, and a dropdown menu is open, showing 'Cotton Bales/Seeds' as the selected option. The dropdown menu also includes 'Not Applicable', 'Cotton Bales', and 'Cotton Seeds'.

General		Printing		Name of Class
Select type of voucher	: Sales	Print voucher after saving	: No	
Abbreviation	: Sale	Invoice Used for	? Cotton Bales	
Activate this Voucher Type	: Yes			
Method of voucher numbering	: Automatic	Use for POS invoicing	: No	
Use advanced configuration	: No	Default title to print	:	
Use effective dates for vouchers	: No	Default bank	: BOB Bank	
Allow zero-valued transactions	: No	Default jurisdiction	:	
Make this voucher type as 'Optional' by default	: No	Set/alter declaration	: No	
Allow narration in voucher	: Yes			
Provide narrations for each ledger in voucher	: No			
Enable default accounting allocations	: No			

2. Go to Gateway of Tally → Vouchers → Make a Sales bill.

Fill the dispatch details like LR No, Transport Name, Destination, and Vehicle No. Deliver At, Agent Name as Shown below.

5 kg 9,560

Delivery Note No(s) : 2 ▲		Dispatch Details	
Seal No	: 15945698	L.R. No. & Date	: LR-147895
Policy No	: 14895617	Transporter Name	: Jamnagar Transport
		Destination	: Surat
		Carrier Name/Agent	: Nilesh Bhal
		Bill of Lading/LR-RR No.	: LR-45658
		Motor Vehicle No.	: GJ-10-K-4585
		Delivery At	: Raikot
		Date:	
Order No(s) :		Order Details	
		Mode/Terms of Payment:	: 11
		Other References	: :
		Terms of Delivery	: :

After Selection of Stock Item other details will be asked:

Quantity Rate per Doc

Lot No. : 25		Enter Other Details	
Passing Date	: 2-Nov-20		
Credit Period	: 25 Days		
Bales	: 100		
PR No	: 801 To1000		
Mark	: Ashwini		
Quality	: S-6		
Party Lot No.	: 158495		
Gross Weight (Kgs)	: 15		
Tare (Kgs)	: 50		
Sample (Kgs)	: 6		
Rate Per Candy	: 34,000.00		

3. Invoice as Shown Below:

<h2 style="margin: 0;">E System Solution</h2> <p style="margin: 0; font-size: small;">104 - the Grand ApurvaNr. Digjam Circle, Jamnagar Phone No : Email Id :mail@aaplautomation.com</p>				
Debit Memo				
GST No : 24AASDWEWR			PAN No : CMPPANANN	
M/s. Ashwini Enterprise Shop No.11 , Madhav Square Shop No.11 , Madhav Square GSTIN No. : Place Of Supply: Gujarat, State Code : 24 PAN No. :		Invoice No : 1 Invoice Date : 1-Nov-20		
		Details		
Transport Details Transporter : Jamnagar Transport Truck No. : GJ-10-K-4585 LR Bulty No. : LR-147895 Container No. : 4584956 Seal No. : 15945698		Passing Date : 2-Nov-20 Payment Terms : 25 Days Due Date : 27-11-2020 Policy No : 14895617		
Description	Weight Unit	HSN Code	Rate (Qntl)	Amount
Bales No. of Cotton Bales : 100 Lot No. : 25 Party Lot No. : 158495 Party Marks : Ashwini Quality : S-6 PR No. : 801 To1000 Rate Per Candy (Rs.) : 34,000.00 Rate Per Quintal (Rs.): 9,560.80	Gross Weight (Kgs) : 15.00 Less : Tare (Kgs) : 50.00 Less : Sample (Kgs) : 6.00 Net Weight (Quintal) : 5.00	148562	9,560.80	47,804
Delivery At : Rajkot Rupees : INR Fifty Six Thousand Four Hundred Eight and Seventy Two paise Only		Sub Total 47,804.00		
Remarks :		CGST 4,302.36 SGST 4,302.36		
Bank Details Bank Name: State Bank of India A / C No. : 020505000287 Bank Branch : Jamnagar IFSC Code : ICIC0000205		Grand Total ₹ 56,408.72		
Terms & Condition :		for E System Solution		
(Authorised Signatory)				

If User wants to Print Bank details it can be printed by setting “Yes” to print bank details in F12 Settings.

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.