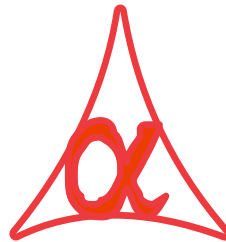




POWER OF SIMPLICITY

Print Groupwise / Category wise Item in invoice– 1.0



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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 Groupwise / Category wise Item in Invoice /1.0/ Oct-2020

Print Groupwise / Category wise Item in Invoice– 1.0

Introduction

With This Add-on facilities to Print GroupWise/Category Wise Item in Invoice.

Benefits

- User Can Print Both GroupWise/Category Wise Item in Invoice.

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:

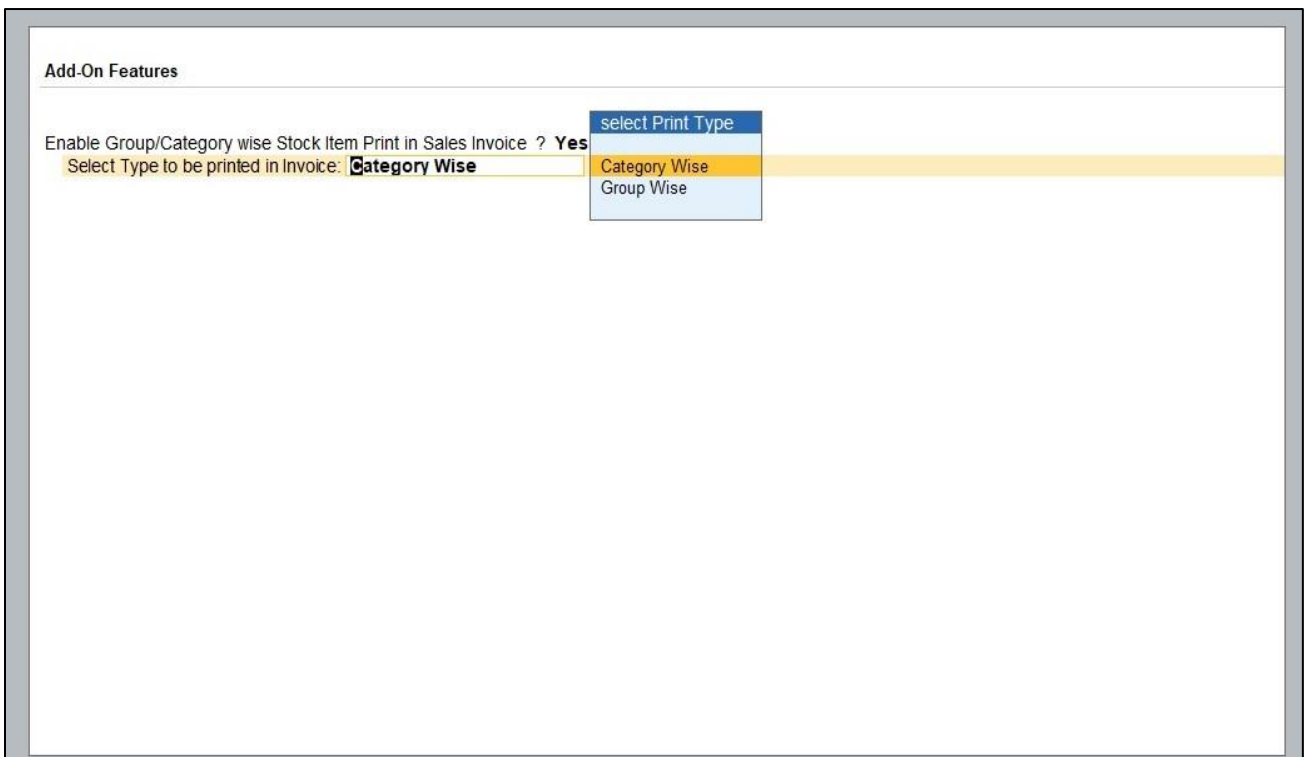
No additional hardware / software infrastructure is required for executing and operation this applications module

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 GroupWise/Category Wise Stock Item Print in Sales Invoice?**”



Add-On Features

Enable Group/Category wise Stock Item Print in Sales Invoice ? **Yes**

Select Type to be printed in Invoice: **Category Wise**

select Print Type

Category Wise

Group Wise

Note: 1) If User select Category wise so Stock Item print Category wise in Sales invoice

2) If User selects Group wise so Stock Item print Group wise in Sales invoice.

Detailed User Guide:

1. . Go to Gateway of tally → Alter → Accounting Masters → Voucher Type → Alter → Sales

Name : Sales		
(alias) :		
General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : Yes	
Abbreviation : Sales	Print Group/Category wise Item in Invoice ? Yes	
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 : ♦ Not Applicable	
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 → Alter → Inventory Masters → Stock Item → Alter → Select Item

Name : Screw		Part No. :	
(alias) :			
Description :			
Notes :			
Under : Parts		Statutory Details	
Category : Brass		GST Applicable : ♦ Applicable	
Units : Nos		Set/Alter GST Details : No	
Alternate units : ♦ Not Applicable		Type of Supply : Goods	
Additional Details		Set/Alter MRP details : No	
Maintain in batches : Yes		Rate of Duty (eg 5) :	
Track date of manufacturing : No			
Alter standard rates : No			
Opening Balance :		Quantity	Rate per
			Value

**3. Go to Gateway of tally → Vouchers → Sales(F8) → Print(Alt + P)
GroupWise Stock Item Print as shown below:**

Tax Invoice													
Smart Solutions 102, Girani Aashree Complex, Nr Fortune Palace Hotel, Opp. Kolan Electronics Jamnagar-361001 GST IN/IN: 24AHVBN45896 State Name : Gujarat, Code : 24 E-Mail : aspl@smartit.com				Invoice No.		Dated							
				48		2-Apr-20							
Buyer (Bill to) Darshan Enterprise 104,Dhananjay Complex, Nr.Signet Plaza, Vadodara. State Name : Gujarat, Code : 24				Delivery Note									
				Reference No. & Date.		Other References							
				Dispatch Doc No.		Delivery Note Date							
				Dispatched through		Destination							
				Vessel/Flight No.		Place of receipt by shipper:							
				City/Port of Loading		City/Port of Discharge							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount						
1	Brass Screw Batch : 101		4 Nos 4 Nos	2,000.00	Nos		8,000.00						
2	Bales Computer		2 Nos 1 Nos	1,000.00	Nos		2,000.00						
3	Any Desk Batch : Primary Batch AD-1		1 Nos 1 Nos	9,000.00	Nos		9,000.00						
							19,000.00						
							CGST 2,375.00						
							SGST 2,375.00						
Total			7 Nos				₹ 23,750.00						
Amount Chargable (in words) E & O E													
INR Twenty Three Thousand Seven Hundred Fifty Only													
		Taxable Value		Central Tax		State Tax		Total					
				Rate		Amount		Rate		Amount		Tax Amount	
		19,000.00		12.50%		2,375.00		12.50%		2,375.00		4,750.00	
		Total:		19,000.00		2,375.00		2,375.00		4,750.00			
Tax Amount (in words) : INR Four Thousand Seven Hundred Fifty Only													
Declaration								for Smart Solutions					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								Authorized Signatory					
This is a Computer Generated Invoice													

**4. Go to Gateway of tally → Vouchers → Sales(F8) → Print(Alt + P)
Category Wise Stock Item Print as shown below:**

Tax Invoice									
Smart Solutions 102, Grand Aquaria Complex, Nr. Parkside Palace Hotel, Opp. Kaitan Electronics Jambhagar, 361001 GST IN/IN: 24AHVSN45696 State Name : Gujarat, Code : 24 E-Mail : asptksolutions@gmail.com				Invoice No. 48		Dated 2-Apr-20			
				Delivery Note		Reference No. & Date		Other References	
Buyer (Bill to) Darshan Enterprise 104, Dhananjay Complex, Nr. Signet Plaza, Vadodara, State Name : Gujarat, Code : 24				Dispatch Doc No.		Delivery Note Date			
				Despatched through		Destination		Vessel/Flight No.	
				Place of receipt by shipper		City/Port of Loading		City/Port of Discharge	
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount		
1	Parts Screw Batch : 101		4 Nos	2,000.00	Nos		8,000.00		
2	Bales Software		2 Nos	1,000.00	Nos		2,000.00		
3	Any Desk Batch : Primary Batch AD-1		1 Nos	9,000.00	Nos		9,000.00		
							19,000.00		
							CGST 2,375.00		
							SGST 2,375.00		
Total			7 Nos				₹ 23,750.00		
Amount Chargeable (in words)							E & O E		
INR Twenty Three Thousand Seven Hundred Fifty Only									
		Taxable Value		Central Tax		State Tax			
		19,000.00		Rate Amount		Rate Amount			
				12.50% 2,375.00		12.50% 2,375.00			
		Total: 19,000.00		2,375.00		2,375.00			
						4,750.00			
Tax Amount (in words) : INR Four Thousand Seven Hundred Fifty Only									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Smart Solutions Authorized Signatory					
This is a Computer Generated Invoice									

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.