TallyPrime

POWER OF SIMPLICITY

Show HSN Code & GST % In Columnar Register– 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. / Show HSN Code & GST% In Columnar Register/1.0/ Oct-2020

Show HSN Code & GST% In Columnar Register– 1.0

Introduction

- With this add-on user get facilities to Show HSN Code and GST % in Columnar Registers.

Benefits

- This Add-On allows you to View and Export HSN Code and GST % along with the other Stock Item Details in Sales Columnar Register, Purchase Columnar Register and Ledger Columnar Register.

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:

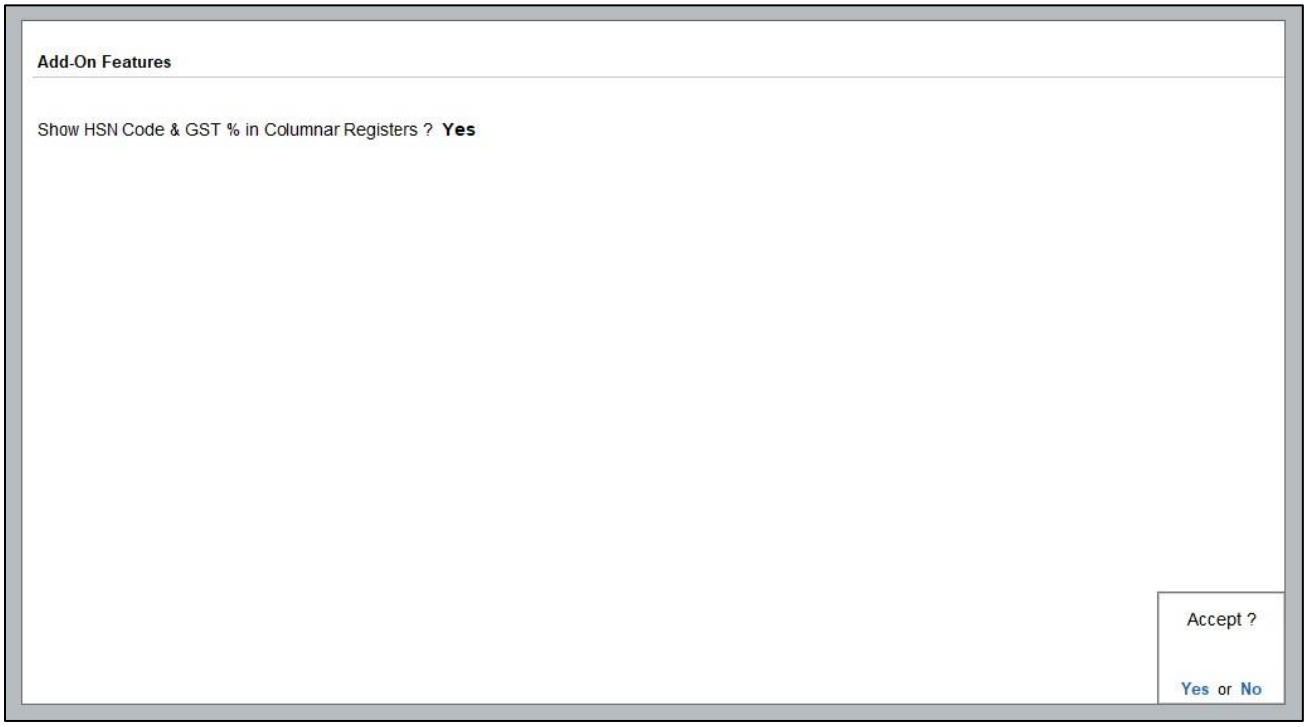
No additional hardware / software infrastructure is required for executing and operation this applications module

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**

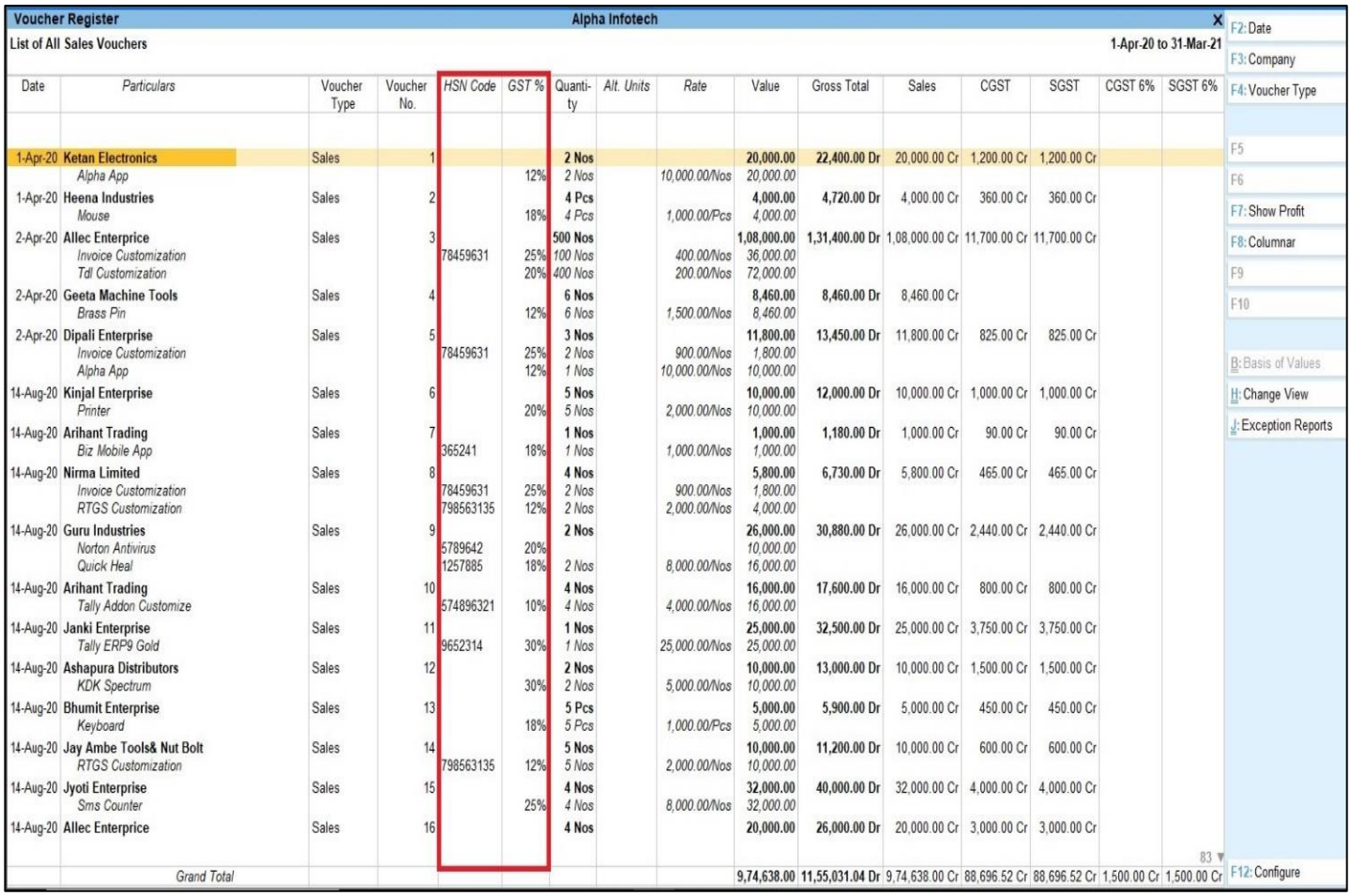
Set "**Yes**" to the option **"Show HSN Code & GST % in Columnar Register?"**



Detailed User Guide:

1. Gateway of Tally → Display → Account Books →Sales Register →F8 (Columnar)

2. Show HSN Code and GST % in Columnar Register based on above configuration



Voucher Register — Alpha Infotech

List of All Sales Vouchers — 1-Apr-20 to 31-Mar-21

Date	Particulars	Voucher Type	Voucher No.	HSN Code	GST %	Quanti-ty	Alt. Units	Rate	Value	Gross Total	Sales	CGST	SGST	CGST 6%	SGST 6%
1-Apr-20	**Ketan Electronics**	Sales	1			**2 Nos**			**20,000.00**	**22,400.00 Dr**	20,000.00 Cr	1,200.00 Cr	1,200.00 Cr		
	Alpha App				12%	*2 Nos*		*10,000.00/Nos*	*20,000.00*						
1-Apr-20	**Heena Industries**	Sales	2			**4 Pcs**			**4,000.00**	**4,720.00 Dr**	4,000.00 Cr	360.00 Cr	360.00 Cr		
	Mouse				18%	*4 Pcs*		*1,000.00/Pcs*	*4,000.00*						
2-Apr-20	**Allec Enterprice**	Sales	3			**500 Nos**			**1,08,000.00**	**1,31,400.00 Dr**	1,08,000.00 Cr	11,700.00 Cr	11,700.00 Cr		
	Invoice Customization			78459631	25%	*100 Nos*		*400.00/Nos*	*36,000.00*						
	Tdl Customization				20%	*400 Nos*		*200.00/Nos*	*72,000.00*						
2-Apr-20	**Geeta Machine Tools**	Sales	4			**6 Nos**			**8,460.00**	**8,460.00 Dr**	8,460.00 Cr				
	Brass Pin				12%	*6 Nos*		*1,500.00/Nos*	*8,460.00*						
2-Apr-20	**Dipali Enterprise**	Sales	5			**3 Nos**			**11,800.00**	**13,450.00 Dr**	11,800.00 Cr	825.00 Cr	825.00 Cr		
	Invoice Customization			78459631	25%	*2 Nos*		*900.00/Nos*	*1,800.00*						
	Alpha App				12%	*1 Nos*		*10,000.00/Nos*	*10,000.00*						
14-Aug-20	**Kinjal Enterprise**	Sales	6			**5 Nos**			**10,000.00**	**12,000.00 Dr**	10,000.00 Cr	1,000.00 Cr	1,000.00 Cr		
	Printer				20%	*5 Nos*		*2,000.00/Nos*	*10,000.00*						
14-Aug-20	**Arihant Trading**	Sales	7			**1 Nos**			**1,000.00**	**1,180.00 Dr**	1,000.00 Cr	90.00 Cr	90.00 Cr		
	Biz Mobile App			365241	18%	*1 Nos*		*1,000.00/Nos*	*1,000.00*						
14-Aug-20	**Nirma Limited**	Sales	8			**4 Nos**			**5,800.00**	**6,730.00 Dr**	5,800.00 Cr	465.00 Cr	465.00 Cr		
	Invoice Customization			78459631	25%	*2 Nos*		*900.00/Nos*	*1,800.00*						
	RTGS Customization			798563135	12%	*2 Nos*		*2,000.00/Nos*	*4,000.00*						
14-Aug-20	**Guru Industries**	Sales	9			**2 Nos**			**26,000.00**	**30,880.00 Dr**	26,000.00 Cr	2,440.00 Cr	2,440.00 Cr		
	Norton Antivirus			5789642	20%				*10,000.00*						
	Quick Heal			1257885	18%	*2 Nos*		*8,000.00/Nos*	*16,000.00*						
14-Aug-20	**Arihant Trading**	Sales	10			**4 Nos**			**16,000.00**	**17,600.00 Dr**	16,000.00 Cr	800.00 Cr	800.00 Cr		
	Tally Addon Customize			574896321	10%	*4 Nos*		*4,000.00/Nos*	*16,000.00*						
14-Aug-20	**Janki Enterprise**	Sales	11			**1 Nos**			**25,000.00**	**32,500.00 Dr**	25,000.00 Cr	3,750.00 Cr	3,750.00 Cr		
	Tally ERP9 Gold			9652314	30%	*1 Nos*		*25,000.00/Nos*	*25,000.00*						
14-Aug-20	**Ashapura Distributors**	Sales	12			**2 Nos**			**10,000.00**	**13,000.00 Dr**	10,000.00 Cr	1,500.00 Cr	1,500.00 Cr		
	KDK Spectrum				30%	*2 Nos*		*5,000.00/Nos*	*10,000.00*						
14-Aug-20	**Bhumit Enterprise**	Sales	13			**5 Pcs**			**5,000.00**	**5,900.00 Dr**	5,000.00 Cr	450.00 Cr	450.00 Cr		
	Keyboard				18%	*5 Pcs*		*1,000.00/Pcs*	*5,000.00*						
14-Aug-20	**Jay Ambe Tools& Nut Bolt**	Sales	14			**5 Nos**			**10,000.00**	**11,200.00 Dr**	10,000.00 Cr	600.00 Cr	600.00 Cr		
	RTGS Customization			798563135	12%	*5 Nos*		*2,000.00/Nos*	*10,000.00*						
14-Aug-20	**Jyoti Enterprise**	Sales	15			**4 Nos**			**32,000.00**	**40,000.00 Dr**	32,000.00 Cr	4,000.00 Cr	4,000.00 Cr		
	Sms Counter				25%	*4 Nos*		*8,000.00/Nos*	*32,000.00*						
14-Aug-20	**Allec Enterprice**	Sales	16			**4 Nos**			**20,000.00**	**26,000.00 Dr**	20,000.00 Cr	3,000.00 Cr	3,000.00 Cr		
	Grand Total								**9,74,638.00**	**11,55,031.04 Dr**	9,74,638.00 Cr	88,696.52 Cr	88,696.52 Cr	1,500.00 Cr	1,500.00 Cr

F2: Date
F3: Company
F4: Voucher Type
F5
F6
F7: Show Profit
F8: Columnar
F9
F10
B: Basis of Values
H: Change View
J: Exception Reports
F12: Configure

Note: User can Show HSN Code and GST % in Sales Columnar, Purchase Columnar and Ledger Voucher Columnar Register.

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, 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.