TallyPrime

POWER OF SIMPLICITY

# Change Invoice & Other Voucher Fields Caption in Print – 1.0


**Alpha Automation Pvt. Ltd.**

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**Branch Office**

| | | |
|---|---|---|
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| **Gandhidham** | **:** | 92-GMA Building, 2nd Floor, Plot No. -297, Sector-12B. GANDHIDHAM (Gujarat) |



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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. **/** Change Invoice & Other Voucher Fields Caption in Print /1.0/ Feb.-2021**.**

TallyPrime

# Change Invoice & Other Voucher Fields Caption in Print – 1.0

## Introduction

This module gives the option of Changing Invoice and other Voucher Fields Caption in Print. All Fields Caption can be changed as per Requirements. It works with all Vouchers Sales, Purchase, Sales Order, Purchase Order, Delivery Note, Receipt Note, Debit Note, and Credit Note Vouchers in Invoice Mode Print.

## Benefits

- User can customize Invoice and other Vouchers Print as per his requirements.

## 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:

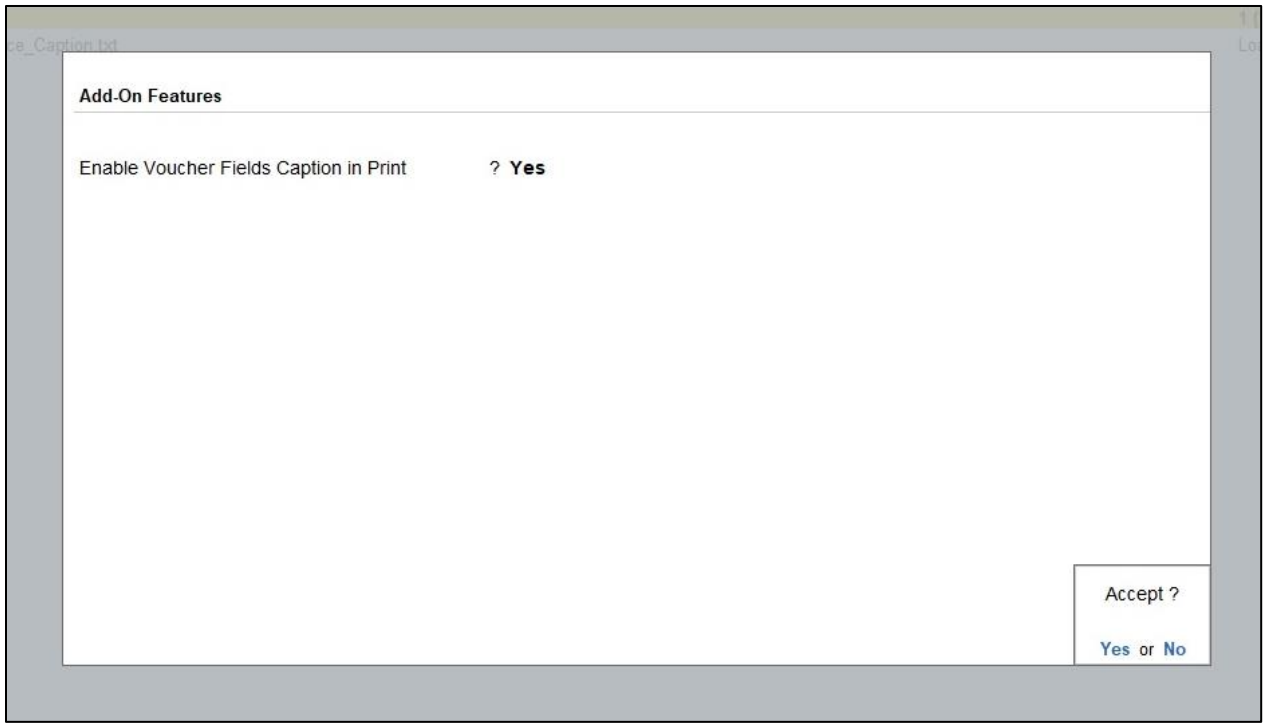
No additional hardware / software infrastructure is required for executing and operation this applications module

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**

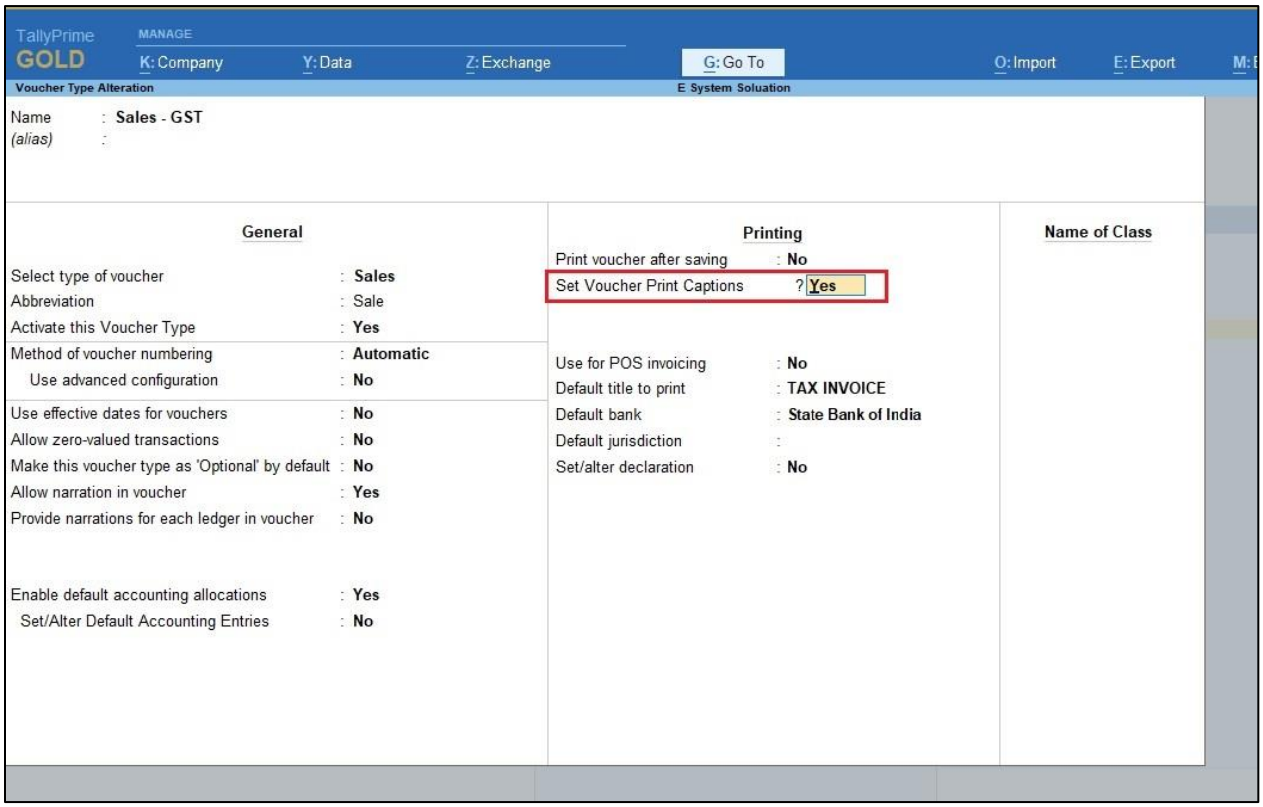
Set "**Yes**" to the option "**Enable Voucher Fields Caption in Print**?"



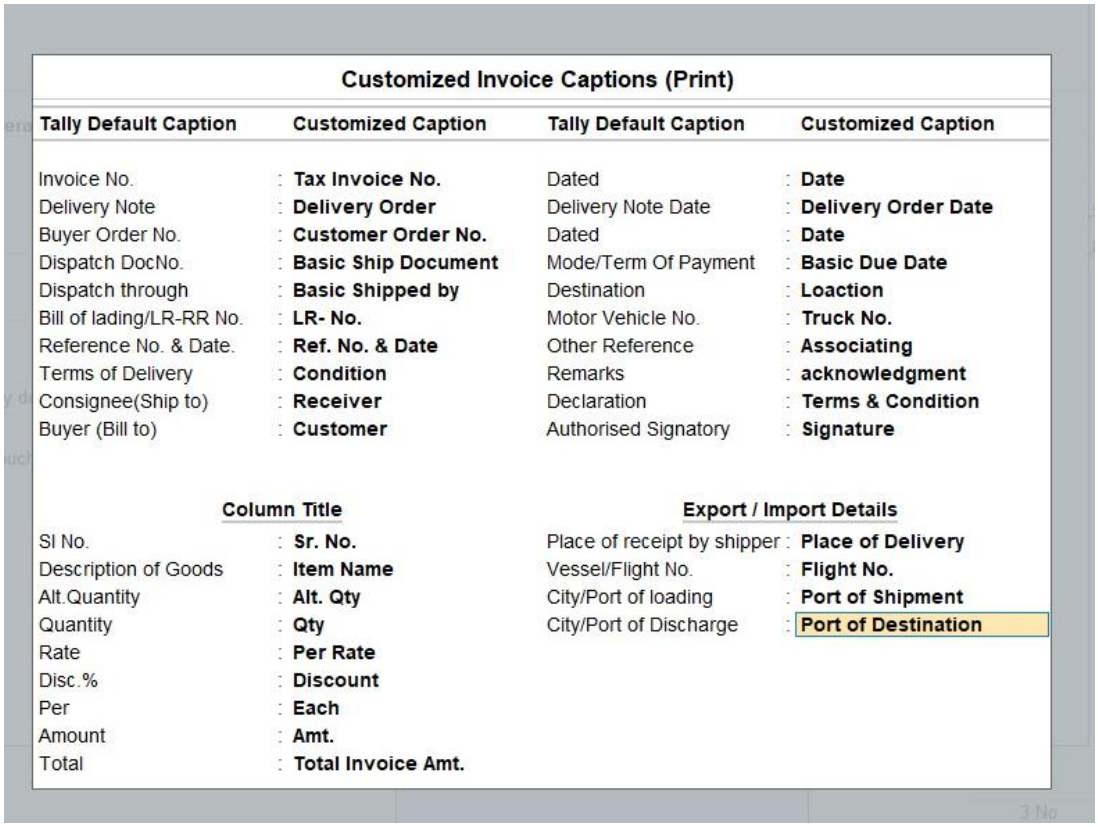
**Detailed User Guide:**

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

   Set **"Yes"** to "**Set Voucher Print Captions**?"



## 2. Customized Invoice Caption is As Shown Below.

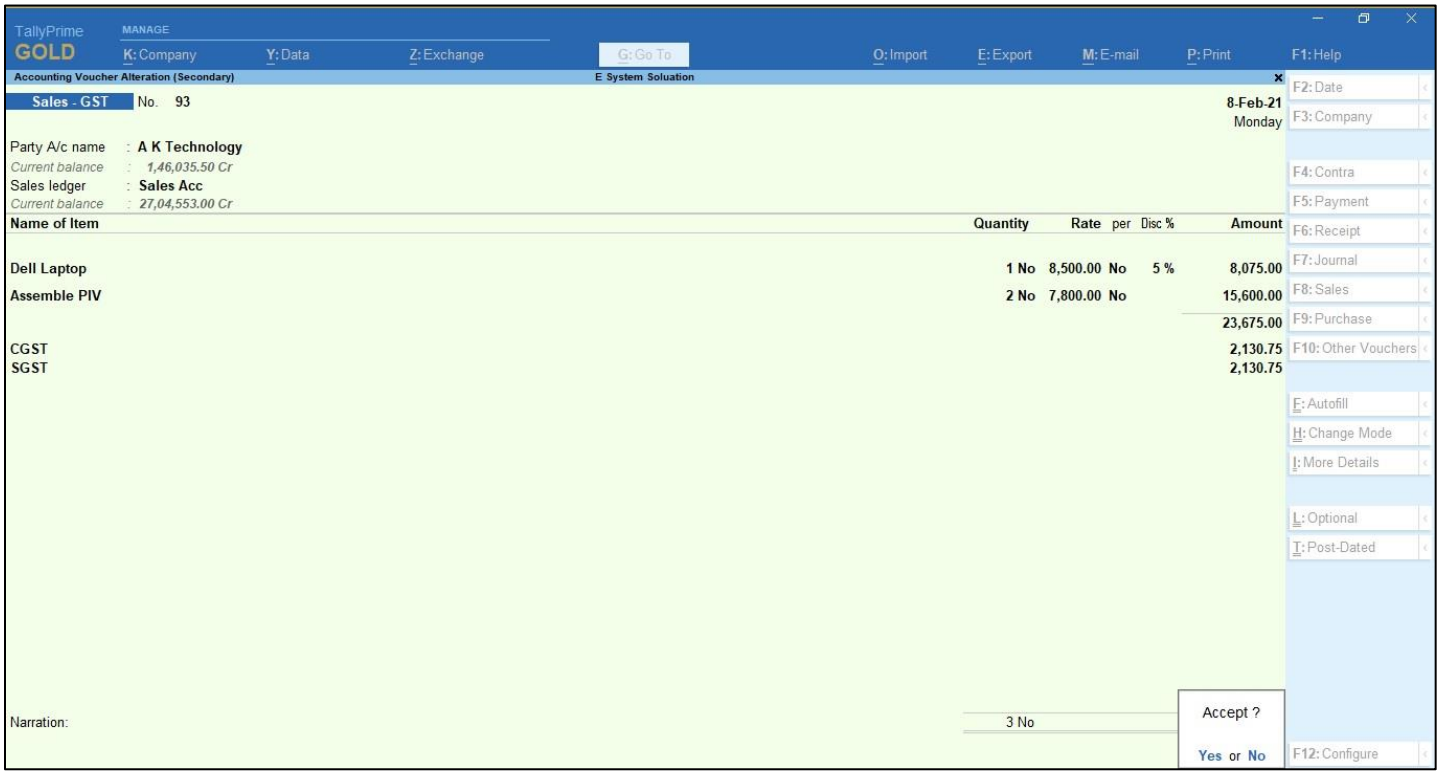


**Customized Invoice Captions (Print)**

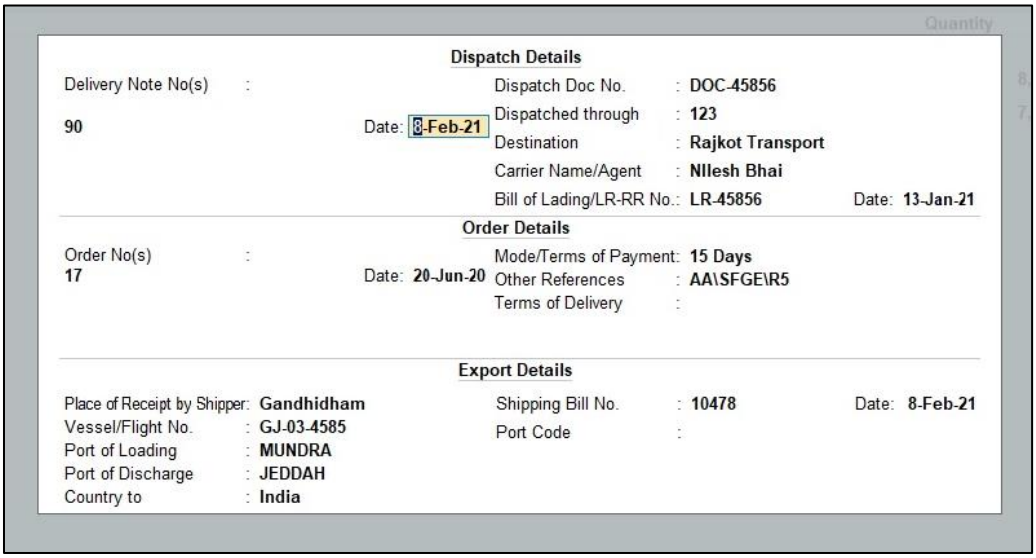
| Tally Default Caption | Customized Caption | Tally Default Caption | Customized Caption |
|---|---|---|---|
| Invoice No. | **Tax Invoice No.** | Dated | **Date** |
| Delivery Note | **Delivery Order** | Delivery Note Date | **Delivery Order Date** |
| Buyer Order No. | **Customer Order No.** | Dated | **Date** |
| Dispatch DocNo. | **Basic Ship Document** | Mode/Term Of Payment | **Basic Due Date** |
| Dispatch through | **Basic Shipped by** | Destination | **Loaction** |
| Bill of lading/LR-RR No. | **LR- No.** | Motor Vehicle No. | **Truck No.** |
| Reference No. & Date. | **Ref. No. & Date** | Other Reference | **Associating** |
| Terms of Delivery | **Condition** | Remarks | **acknowledgment** |
| Consignee(Ship to) | **Receiver** | Declaration | **Terms & Condition** |
| Buyer (Bill to) | **Customer** | Authorised Signatory | **Signature** |

| Column Title | | Export / Import Details | |
|---|---|---|---|
| Sl No. | **Sr. No.** | Place of receipt by shipper | **Place of Delivery** |
| Description of Goods | **Item Name** | Vessel/Flight No. | **Flight No.** |
| Alt.Quantity | **Alt. Qty** | City/Port of loading | **Port of Shipment** |
| Quantity | **Qty** | City/Port of Discharge | **Port of Destination** |
| Rate | **Per Rate** | | |
| Disc.% | **Discount** | | |
| Per | **Each** | | |
| Amount | **Amt.** | | |
| Total | **Total Invoice Amt.** | | |

3. Navigate Through **Gateway of Tally → Vouchers → Make Sales Bill Voucher Entry as Shown Below.**




4. **Dispatch Details, Order Details, Export Details as Shown below.**



## 5. Tally Default Caption Invoice as Shown Below.

**TAX INVOICE**

| | | |
|---|---|---|
| **E System Soluation**<br>104 - the Grand Apurva<br>Nr. Digjam Circle,<br>Jamnagar<br>GSTIN/UIN: 24AASDWEWR<br>State Name : Gujarat, Code : 24<br>CIN: U72200GJ2004PTC43801<br>E-Mail : aapl.jam@gmail.com | Invoice No.<br>**93** | Dated<br>**8-Feb-21** |
| | Delivery Note<br>**90** | Mode/Terms of Payment<br>**15 Days** |
| | Reference No. & Date. | Other References<br>**AA\SFGE\R5** |
| | Buyer's Order No.<br>**17** | Dated<br>**20-Jun-20** |
| | Dispatch Doc No.<br>**DOC-45856** | Delivery Note Date<br>**8-Feb-21** |
| | Dispatched through<br>**123** | Destination<br>**Rajkot Transport** |
| | Vessel/Flight No.<br>**GJ-03-4585** | Place of receipt by shipper:<br>**Gandhidham** |
| | City/Port of Loading<br>**MUNDRA** | City/Port of Discharge<br>**JEDDAH** |
| | Bill of Lading/LR-RR No.<br>**LR-45856 dt. 13-Jan-21** | |
| | Terms of Delivery | |
| Consignee (Ship to)<br>**A K Technology**<br>G-10 , Diamond Market<br>C/O. Meera Teling College<br>Nr.:Amber Cinema - Jamnagar<br>State Name : Gujarat, Code : 24 | | |
| Buyer (Bill to)<br>**A K Technology**<br>G-10 , Diamond Market<br>C/O. Meera Teling College<br>Nr.:Amber Cinema - Jamnagar<br>State Name : Gujarat, Code : 24 | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Dell Laptop** | 004525 | **1 No** | 8,500.00 | No | 5 % | **8,075.00** |
| 2 | **Assemble PIV** | 7485 | **2 No** | 7,800.00 | No | | **15,600.00** |
| | | | | | | | 23,675.00 |
| | ***CGST*** | | | | | | **2,130.75** |
| | ***SGST*** | | | | | | **2,130.75** |
| | Total | | **3 No** | | | | **₹ 27,936.50** |

Amount Chargeable (in words) *E. & O.E*

**INR Twenty Seven Thousand Nine Hundred Thirty Six and Fifty paise Only**

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 23,675.00 | 9% | 2,130.75 | 9% | 2,130.75 | 4,261.50 |
| **Total:** | **23,675.00** | | **2,130.75** | | **2,130.75** | **4,261.50** |

Tax Amount (in words) : **INR Four Thousand Two Hundred Sixty One and Fifty paise Only**

Company's PAN : **AAECA6673L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for E System Soluation

Authorised Signatory

This is a Computer Generated Invoice

## 6. Tally Customized Caption Invoice as Shown Below.

**TAX INVOICE**

| | | |
|---|---|---|
| **E System Soluation**<br>104 - the Grand Apurva<br>Nr. Digjam Circle,<br>Jamnagar<br>GSTIN/UIN: 24AASDWEWR<br>State Name : Gujarat, Code : 24<br>CIN: U72200GJ2004PTC43801<br>E-Mail : aapl.jam@gmail.com | Tax Invoice No.<br>**93** | Date<br>**8-Feb-21** |
| | Delivery Order<br>**90** | Basic Due Date<br>**15 Days** |
| | Ref. No. & Date | Associating<br>**AA\SFGE\R5** |
| | Customer Order No.<br>**17** | Date<br>**20-Jun-20** |
| | Basic Ship Document<br>**DOC-45856** | Delivery Order Date<br>**8-Feb-21** |
| | Basic Shipped by<br>**123** | Loaction<br>**Rajkot Transport** |
| | Flight No.<br>**GJ-03-4585** | Place of Delivery<br>**Gandhidham** |
| | Port of Shipment<br>**MUNDRA** | Port of Destination<br>**JEDDAH** |
| | LR- No.<br>**LR-45856 dt. 13-Jan-21** | Truck No. |
| | Condition | |

Receiver
**A K Technology**
G-10 , Diamond Market
C/O. Meera Teling College
Nr.:Amber Cinema - Jamnagar
State Name : Gujarat, Code : 24

Customer
**A K Technology**
G-10 , Diamond Market
C/O. Meera Teling College
Nr.:Amber Cinema - Jamnagar
State Name : Gujarat, Code : 24

| Sr. No. | Item Name | HSN/SAC | Qty | Per Rate | Each | Discount | Amt. |
|---|---|---|---|---|---|---|---|
| 1 | **Dell Laptop** | 004525 | **1 No** | 8,500.00 | No | 5 % | **8,075.00** |
| 2 | **Assemble PIV** | 7485 | **2 No** | 7,800.00 | No | | **15,600.00** |
| | | | | | | | 23,675.00 |
| | ***CGST*** | | | | | | **2,130.75** |
| | ***SGST*** | | | | | | **2,130.75** |
| | Total Invoice Amt. | | **3 No** | | | | **₹ 27,936.50** |

Amount Chargeable (in words) *E. & O.E*
**INR Twenty Seven Thousand Nine Hundred Thirty Six and Fifty paise Only**

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 23,675.00 | 9% | 2,130.75 | 9% | 2,130.75 | 4,261.50 |
| **Total:** | **23,675.00** | | **2,130.75** | | **2,130.75** | **4,261.50** |

Tax Amount (in words) : **INR Four Thousand Two Hundred Sixty One and Fifty paise Only**
Company's PAN : **AAECA6673L**

Terms & Condition
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for E System Soluation

Signature

This is a Computer Generated Invoice

TallyPrime

# 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.