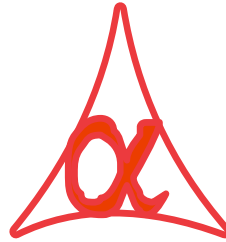




**POWER OF SIMPLICITY**

**Display Only Selected Price List Items in**  
**Voucher Entry – 1.1**



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Version: Alpha Automation Pvt. Ltd. / Display only Selected Price List Items in Voucher Entry/1.1/ March-2021

# Display Only Selected Price List Items in Voucher Entry– 1.0

## **Introduction**

- With this Add-on, when any price list is selected in Voucher Entry, user can view and select only those Stock Items which are defined in the selected price List. If any item is not defined in the selected price list then it will not be available for Selection.

## **Benefits**

- User can make the Sales Bill only for those Items for which price are defined in selected price list.

## **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:**

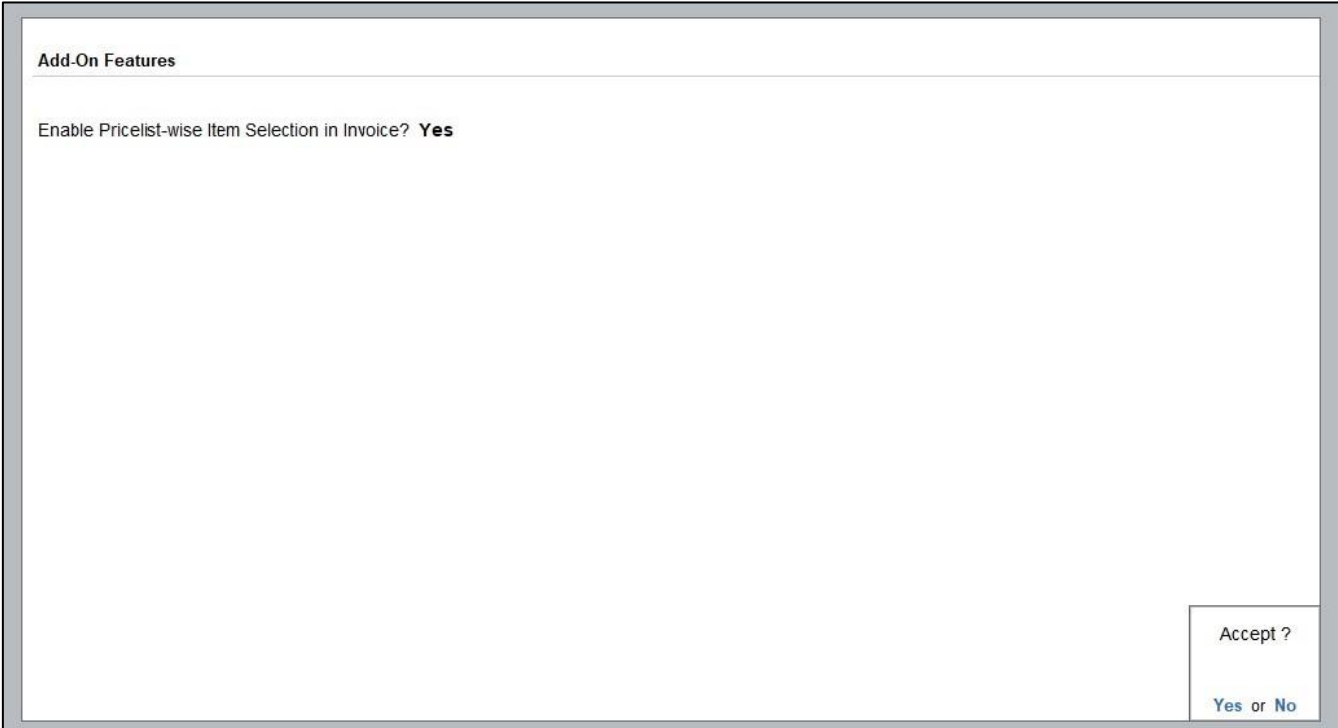
No additional hardware / software infrastructure is required for executing and operation this applications module

## 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 Pricelist – wise Item Selection in invoice?**”



Add-On Features

---

Enable Pricelist-wise Item Selection in Invoice? **Yes**

Accept ?

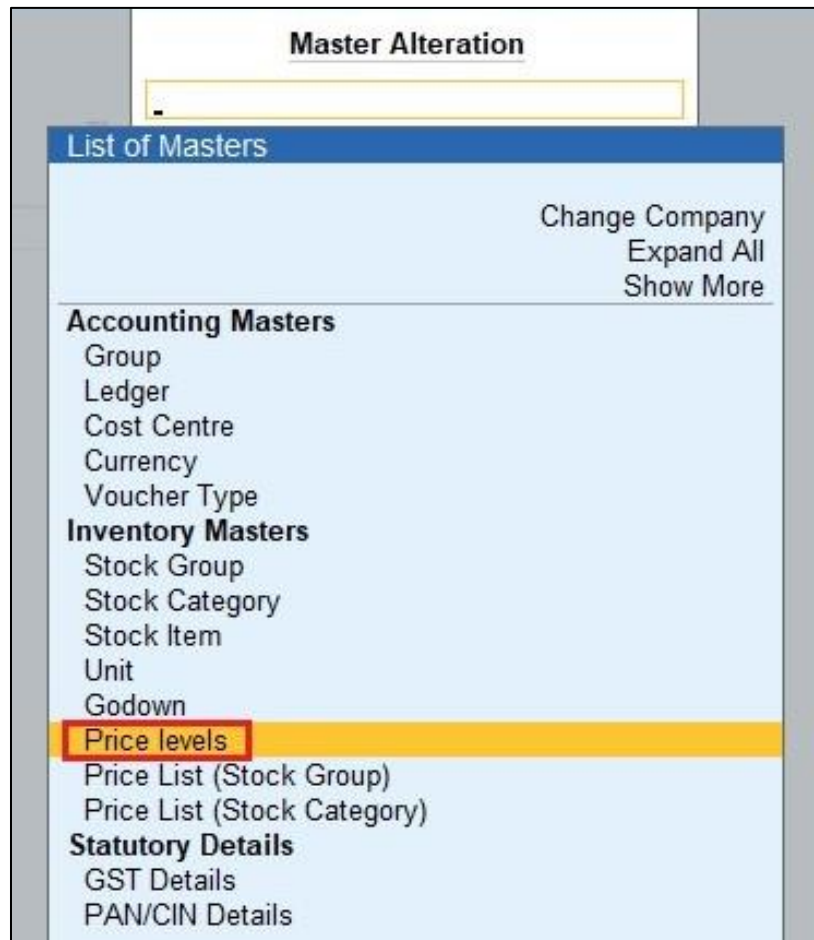
Yes or No

## Detailed User Guide:

1. Go to Gateway of Tally → Alter → Voucher Type → Alter → Sales.  
Set “Yes” to “Enable Pricelist-wise Item Selection in invoice?”

Voucher Type Alteration		E System Solution	
Name	: Sales		
(alias)	:		
<b>General</b>		<b>Printing</b>	<b>Name of Class</b>
Select type of voucher	: Sales	Print voucher after saving	: No
Abbreviation	: Sale	Enable Pricelist-wise Item Selection in Invoice?	<b>Yes</b>
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	: State Bank of India
Allow zero-valued transactions	: Yes	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		
			Gst

2. **F11** → **F2** → set “**Yes**” to “**Use Multiple Price Level**” and move to **Gateway of Tally** → **Alter** → **Inventory Masters** → **Price Levels** as Shown Below:



**Company Price Levels**

1. PL-Test
2. PL1

**3. Go to Inventory Masters → Price List → Stock Group → Select Group and Price level as shown below:**

Stock Group Name	: Hardware	<table border="1"> <thead> <tr> <th colspan="2">List of Price Levels</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: right;">Create</td> </tr> <tr> <td>PL1</td> <td></td> </tr> <tr> <td>PL-Test</td> <td></td> </tr> </tbody> </table>	List of Price Levels			Create	PL1		PL-Test	
List of Price Levels										
	Create									
PL1										
PL-Test										
Price Level	: <b>PL-Test</b>									
Applicable From	: 1-Mar-21									

Price List										E System Solution		F2: Period	
Under Group : Hardware												F3: Company	
Price Level : PL-Test      Applicable From: 1-Mar-21												F4: New Parent	
S.No.	Particulars	Quantities		Rate	Disc. % (if any)	Historical Details		Cost Price		F5			
		From:	Less than			Rate	Disc. %			F6			
1.	Hard Disk		10 No	10,000.00/No	10 %			2,350.00/No		F7			
			10 No	5,000.00/No	5 %				F8				
2.	Keyboard		8 No	5,000.00/No	5 %			200.00/No		F9			
			8 No	2,000.00/No	2 %				F10: Other Masters				

Accept ?	
Yes or No	F12: Configure



#### 4. Go to Accounting Vouchers → Sales (F8)

- User can View only Selected Price List Items in Sales Voucher Entry.

Sales		No.	E System Solution		List of Stock Items		F2: Date				
Reference No	:	1	Date	:	Voucher class	:	F3: Company				
Party A/c name	:	Allec Enterprise					F4: Contra				
Current balance	:	2,17,858.47 Dr					F5: Payment				
Sales ledger	:	Sales Acc					F6: Receipt				
Current balance	:	15,10,807.63 Cr					F7: Journal				
Name of Item											
<table border="1"> <tr> <td>Hard Disk</td> <td>1 No</td> </tr> <tr> <td>Keyboard</td> <td>(-)2 No</td> </tr> </table>								Hard Disk	1 No	Keyboard	(-)2 No
Hard Disk	1 No										
Keyboard	(-)2 No										
Narration:											
F12: Configure											

## 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](mailto: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](mailto: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.