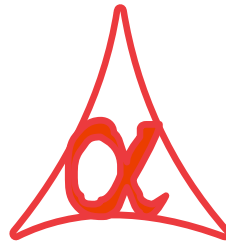




POWER OF SIMPLICITY

Show Item wise Discount in Voucher Entry – 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, Tally Developer, Tally. Server 9, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, Tally Prime, TallyPrimeDeveloper, Tally Prime Server, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, Tally Academy & 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 Item wise Discount in Voucher Entry/1.0/ March-2021

Show Item wise Discount in Voucher Entry – 1.0

Introduction

In default Tally, User enters Item Wise Discount in % (Percentage) during Voucher Entry. Tally Does not show Discount in Amount. This Add-On helps user to view entered % Discount in Amount. It also shows Total Discount in Amount entered for all the Items. This Add-On works in Sales Invoice, Purchase, Credit Note, Debit Note, Sales Order, Purchase Order, Delivery Note and Receipt Note.

Benefits

- User knows the given discount in Amount for each Voucher.
- User can also show Total Item Amount Before Discount and Total Item Item After Discount.

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

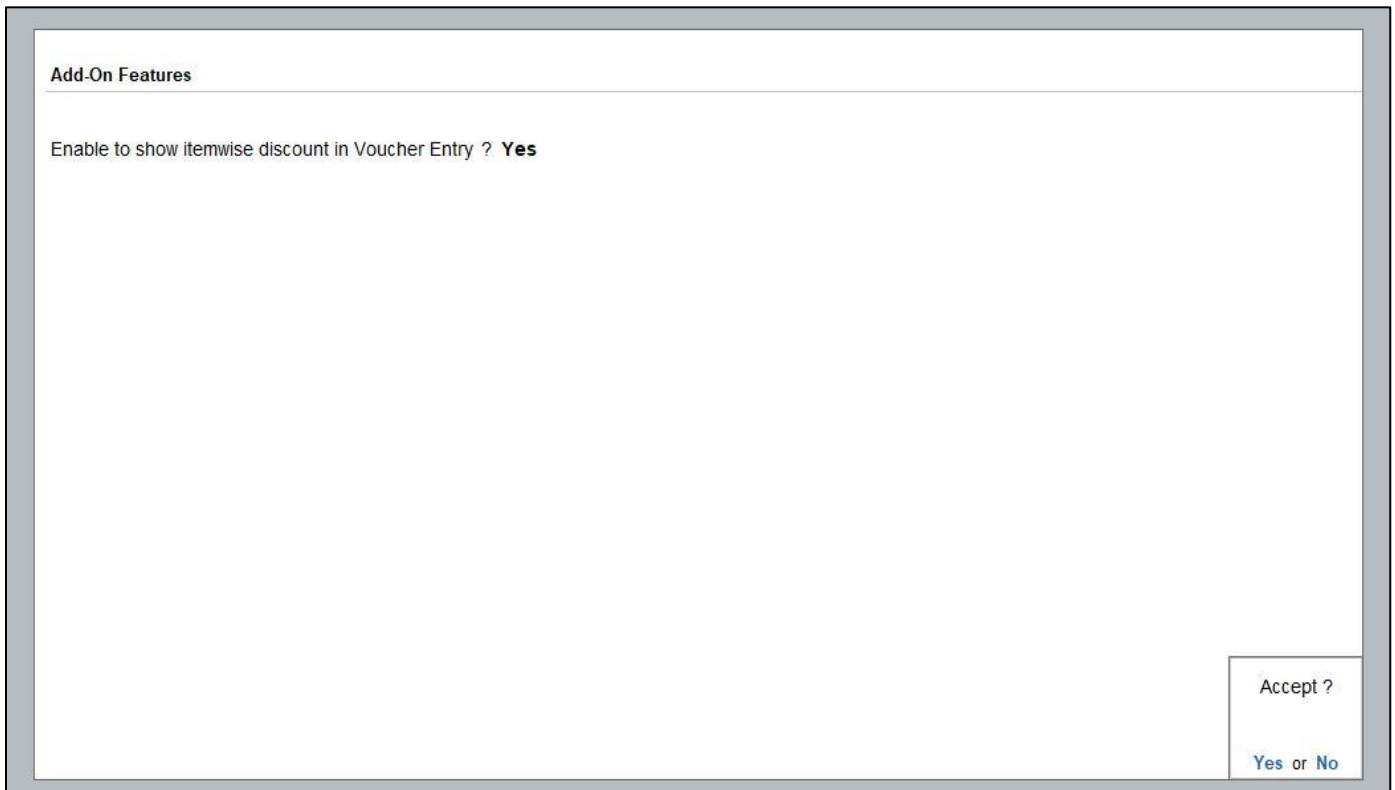
1. Activate the Add-on.

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 options “**Enable to Show Item wise discount in Voucher Entry?**”



Add-On Features

Enable to show itemwise discount in Voucher Entry ? **Yes**

Accept ?
Yes or No

Detailed User Guide:

1. Navigate thorough Gateway of Tally → Alter → Voucher Type → Sales.

Set “**Yes**” to “**Enable to show item wise discount?**”

Voucher Type Alteration		Alpha Automation Pvt Ltd.	
Name	: Sales		
(alias)	:		
General		Printing	Name of Class
Select type of voucher	: Sales	Print voucher after saving	: No
Abbreviation	: Sale	Enable to show itemwise discount	? <input checked="" type="checkbox"/> Yes
Activate this Voucher Type	: Yes	Use for POS invoicing	: No
Method of voucher numbering	: Automatic	Default title to print	: TAX INVOICE
Use advanced configuration	: No	Default bank	: ICICI Bank
Use effective dates for vouchers	: No	Default jurisdiction	:
Allow zero-valued transactions	: No	Set/alter declaration	: No
Make this voucher type as 'Optional' by default	: No		
Allow narration in voucher	: Yes		
Provide narrations for each ledger in voucher	: No		
Enable default accounting allocations	: No		
			GST

2. Navigate through Gateway of Tally → Vouchers → Make a Sales bill

Accounting Voucher Alteration		Alpha Automation Pvt Ltd.					
Sales No. 67						22-Mar-21 Monday	
Party A/c name : A R Trading						F2: Date	
Current balance : 2,82,834.00 Dr						F3: Company	
Sales ledger : Sales						F4: Contra	
Current balance : 12,58,835.48 Cr						F5: Payment	
Name of Item	Quantity	Rate	per	Disc %	Disc. Amount	Amount	F6: Receipt
Dell Laptop	2 Nos	18,000.00	Nos	10 %	3,600.00	32,400.00	F7: Journal
Key Board	2 Nos	1,000.00	Nos	5 %	100.00	1,900.00	F8: Sales
Printer	5 Nos	2,000.00	Nos	5 %	500.00	9,500.00	F9: Purchase
HCL PIV	3 Nos	5,000.00	Nos	10 %	1,500.00	13,500.00	F10: Other Vouchers
						57,300.00	F: Autofill
CGST						3,894.00	H: Change Mode
SGST						3,894.00	I: More Details
Provide GST/e-Way Bill details : No							L: Optional
Narration:							T: Post-Dated
							K: Show Amount Before Discount
							F12: Configure
						12 Nos	
						5,700.00	
						65,088.00	

3. User Can View the Amount before Discount by pressing Show Amount Before Discount (Ctrl + K) as Shown Below :

Accounting Voucher Alteration		Alpha Automation Pvt Ltd.					
Sales No. 67						22-Mar-21 Monday	
Party A/c name : A R Trading						F2: Date	
Current balance : 2,82,834.00 Dr						F3: Company	
Sales ledger : Sales						F4: Contra	
Current balance : 12,58,835.48 Cr						F5: Payment	
Name of Item	Quantity	Rate per	Disc %	Before Disc. Amt	Disc. Amount	Amount	F6: Receipt
Dell Laptop	2 Nos	18,000.00	Nos 10 %	36,000.00	3,600.00	32,400.00	F7: Journal
Key Board	2 Nos	1,000.00	Nos 5 %	2,000.00	100.00	1,900.00	F8: Sales
Printer	5 Nos	2,000.00	Nos 5 %	10,000.00	500.00	9,500.00	F9: Purchase
HCL PIV	3 Nos	5,000.00	Nos 10 %	15,000.00	1,500.00	13,500.00	F10: Other Vouchers
						57,300.00	F: Autofill
CGST						3,894.00	H: Change Mode
SGST						3,894.00	I: More Details
Provide GST/e-Way Bill details : No							L: Optional
Narration:							M: Post-Dated
				12 Nos	63,000.00	5,700.00	K: Hide Amount Before Discount
						65,088.00	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 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.