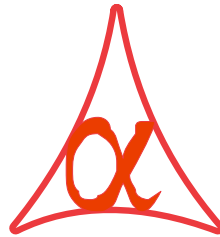




POWER OF SIMPLICITY

Auto Pick-Up Multiple Delivery Notes
In Sales 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. / Auto Pick – Up Multiple Delivery Notes in Sales Invoice/1.0/
Nov-2021

Auto Pick – Up Multiple Delivery Notes

In Sales Invoice

Introduction

- In Default Tally, while preparing Sales Invoice from pending Delivery Challan, user has to select Each Delivery Challan manually after selecting the Party Name in Supplementary Details. It becomes difficult to select each Challan when number of Challan are more. User may make mistake in selecting Challan manually.
- This Add-On gives the option of entering the Date Range where all Generated Challan for the Selected Party between the given Dates are automatically selected for Sales Invoice.

Benefits

- It saves the time and reduces the error of missing any Challan in selection.

What's New?

- Compatible with Tally Prime as well with Tally ERP

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:

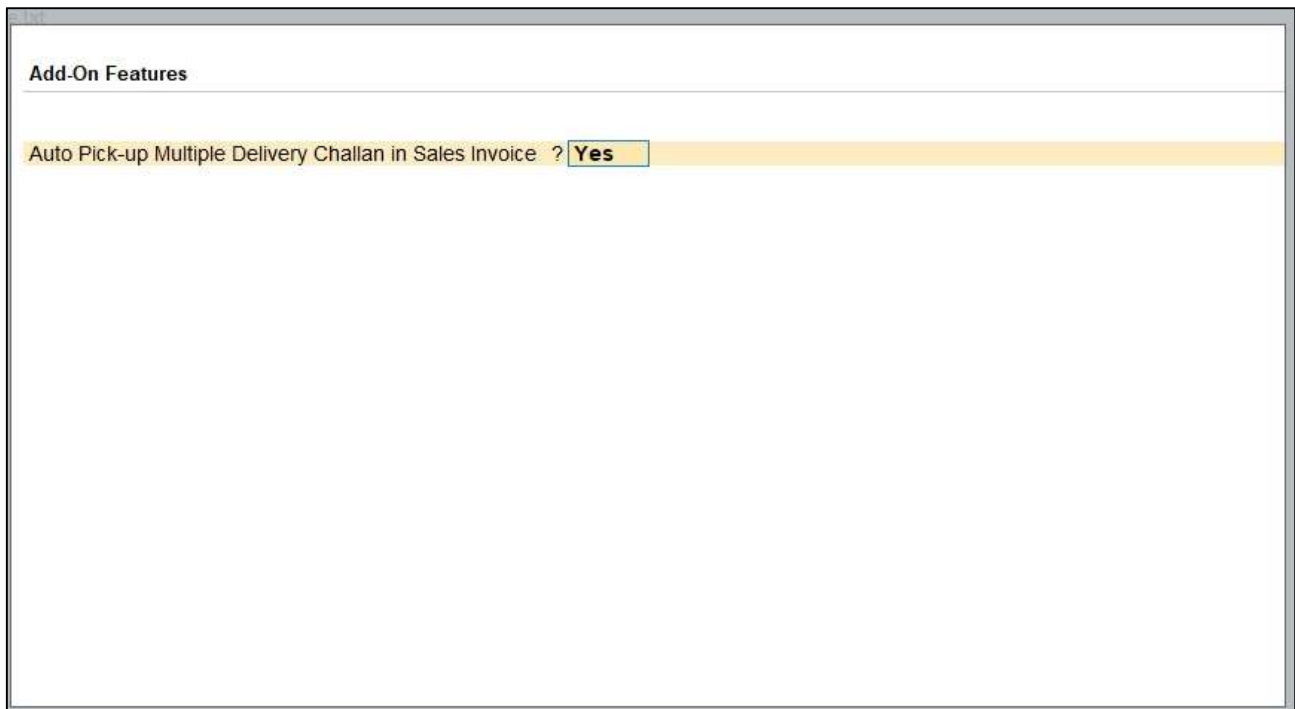
No additional hardware / software infrastructure is required for executing and operation this applications module

1. Activate the Add-on.**For Tally Prime 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 “**Auto Pick – Up Multiple Delivery Notes in Sales Invoice?**”



Add-On Features

Auto Pick-up Multiple Delivery Challan in Sales Invoice ?

Detailed User Guide:

1. Navigate through **Gateway of Tally → Create / Alter → Voucher Type → select any Sales Voucher Type** as shown below:

Voucher Type Alteration		E System Solution	
Name	: Sales - GST		
(alias)	:		
General		Printing	
Select type of voucher	: Sales	Print voucher after saving	: No
Abbreviation	: Sale	Auto Pick-up Multiple Delivery Challan in Sales Invoice ?	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	: State Bank of India-123
Use effective dates for vouchers	: No	Default jurisdiction	: Jamnagar
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		

2. List of Delivery Notes shown as below:

Voucher Register						E System Solution		1-May-20 to 31-May-20	
List of Delivery Note Vouchers									
Date	Particulars	Vch Type	Vch No.	Inwards Quantity	Outwards Quantity				
2-May-20	Assemble P8 <i>Allec Enterprise</i>	Delivery Note	1		1 No	F2: Date <			
4-May-20	Batch Item <i>Allec Enterprise</i>	Delivery Note	2		1 No	F3: Company <			
6-May-20	Ammy Admin <i>Allec Enterprise</i>	Delivery Note	3		1 No	F4: Voucher Type <			
8-May-20	Mouse <i>Allec Enterprise</i>	Delivery Note	4		5 No	F5 <			
10-May-20	Hard Disk <i>Allec Enterprise</i>	Delivery Note	5		3 No	F6 <			
						F7: Show Profit <			
						F8: Columnar <			
						F9 <			
						F10 <			

3. Preparing Sales Invoice as shown below:

Accounting Voucher Creation		E System Solution	
Sales - GST No. 27			
Reference No. :	Date :	Voucher class :	Not Applicable
Delivery Note From Date: 1-May-20 To Date: 8-May-20			
Party A/c name :	Allec Enterprise		
Current balance :	75,461.00 Dr		
Sales ledger :			
Current balance :			
Name of Item		List of Ledger Accounts	
		Create	
		Aanand Liners	
		Aarti Enterprise	
		Aashirwad Enterprise	
		Abc Ledger	
		Abzy Company	
		Ajanta Printers	
		A K Technology	
		ALE	
		Allec Enterprise	
		Alok Enterprise	
		Ambika Enterprise	
		Amrut International	
		Annya Enterprise	
		Anup Bhai	
		A.R. Enterprise	

4. As Shown below, Delivery Notes between dates “01-May-20” to “08-May-20” will be filled automatically in supplementary form.

Dispatch Details			
Delivery Note No(s) :		Dispatch Doc No. :	
1	Date: 2-May-20	Dispatched through :	
2	Date: 4-May-20	Destination :	
3	Date: 6-May-20	Carrier Name/Agent :	
4	Date: 8-May-20	Bill of Lading/LR-RR No.:	Date:
		Motor Vehicle No. :	
Order Details			
Order No(s) :		Mode/Terms of Payment:	
		Other References :	
		Terms of Delivery :	

- Now you can observe Sales Invoice is filled automatically with multiple Delivery Notes details for the selected period.

Accounting Voucher Creation		E System Solution			
Sales - GST No. 27		Date: 10-May-20		Sunday	
Reference No	:	Date	:	Voucher class	: ♦ Not Applicable
Delivery Note From Date: 1-May-20 To Date: 8-May-20					
Party A/c name : Allec Enterprise					
Current balance : 75,461.00 Dr					
Sales ledger : Sales Acc					
Current balance : 4,95,480.00 Cr					
Name of Item	Quantity	Rate	per Disc %	Amount	
Assemble P8	1 No	3,800.00	No	3,800.00	
Batch Item desc:batch	1 No	100.00	No	100.00	
Ammy Admin MRP / Marginal: 500.00/No	1 No	15,000.00	No	15,000.00	
Mouse	5 No	100.00	No	500.00	
				19,400.00	
CGST				1,395.00	
SGST				1,395.00	

F2: Date <

F3: Company <

F4: Contra <

F5: Payment <

F6: Receipt <

F7: Journal <

F8: Sales <

F9: Purchase <

F10: Other Vouchers <

F: Autofill <

H: Change Mode <

I: More Details <

Q: Related Reports <

L: Optional <

T: Post-Dated <

FAQ

Which version/release of TallyPrime does the add-on support?

This add-on will work with Tally Prime Release 1.0 onwards and Tally ERP Release 6.0 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.