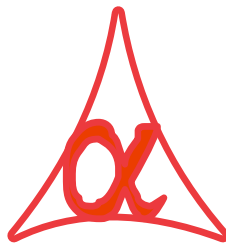# Show HSN Code & GST % In Columnar Register– 1.0

Alpha Automation Pvt. Ltd.

Head Office

104-The Grand Apurva, Nr. Hotel Fortune Palace,

Nr. Digjam Circle, Airport Road - JAMNAGAR –Gujarat (India)

Phone No. : +91-288-2713956/57/58, 9023726215/16, 9099908115, 9825036442

Email   : mail@aaplautomation.com

Branch Office

Rajkot	:	807-Dhanrajni Complex, Nr. Hotel Imperial Palace, Dr. Yagnik Road, RAJKOT (Gujarat).
Gandhidham	:	92-GMA Building, 2nd Floor, Plot No. -297, Sector-12B. GANDHIDHAM (Gujarat)

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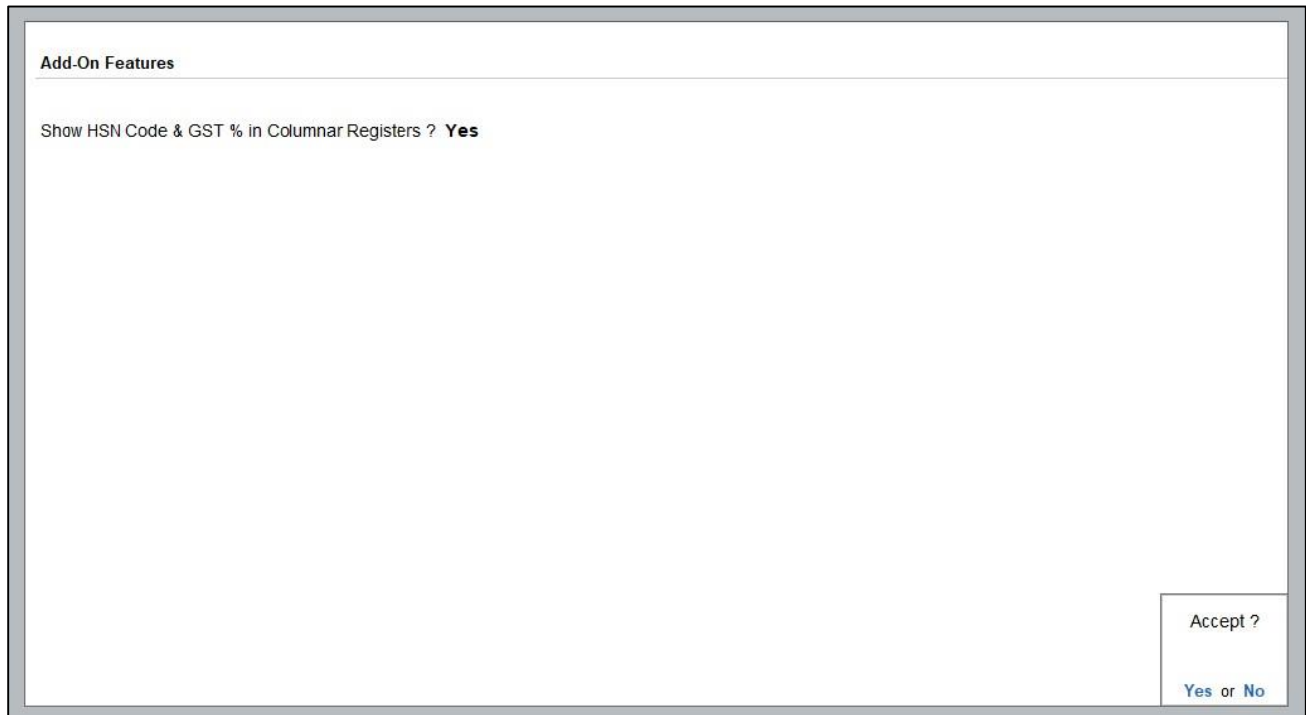
No additional hardware / software infrastructure is required for executing and operation this applications module

Show HSN Code and GST% in Columnar Register– 1.0

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?"**

Show HSN Code and GST% in Columnar Register– 1.0

Detailed User Guide:

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

Columnar Register Alteration	
Company: **Alpha Infotech**	
for: **Sales**	
Show party's address	: No
Show voucher type	: Yes
Show voucher number	: Yes
Show voucher reference number	: No
Show consignee/buyer name	: No
Show party's GSTIN/UIN	: No
Show party's tax registration number	: No
Show service tax registration number	: No
Show PAN	: No
Show CST number	: No
Show voucher narration	: No
Show order details	: No
Show receipt/despatch details	: No
Show import/export details	: No
Show shipping details	: No
Show port code	: No
Show quantity details	: Yes
Show HSN Code	? Yes
Show GST Rate	? Yes
Show using alternate units	: Yes
Show rate details	: Yes
Show item value	: Yes
Show ledger amounts with Dr/Cr	: Yes
Type of Column	Name of Account

2. Click on F12 and show report on detailed mode HSN Code and GST % in Columnar Register based on above configuration can be seen as shown below.

Configuration

Show Narrations	:	No
Format of Report	:	Detailed
Show Bill-wise details	:	No
Show Inventory details	:	No
Show Descriptions for Stock Items	:	No
Show Mode of Payment	:	No
Show additional Bank details	:	No

List of Formats
Condensed
Detailed

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 %	Quantity	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

Buttons: 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

Show HSN Code and GST% in Columnar Register– 1.0

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.

Show HSN Code and GST% in Columnar Register– 1.0