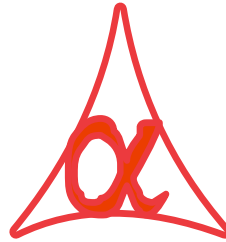




POWER OF SIMPLICITY

Cost Centre Wise Item Sales Purchase

Analysis- 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. / Cost Centre Wise Item Sales Purchase Analysis / 1.0/ Jan-2023

Cost Centre Wise Item Sales Purchase

Analysis – 1.0

Introduction

This module facilitates the user to Display Cost Centre Wise Item Sales Purchase Analysis Report. Report Displays Sales Qty, Sales Return Qty, Purchase Qty and Purchase Return Qty.

Benefits:

- Useful for analyzing Cost Centre wise Movement Analysis (Sales & Purchase).

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:

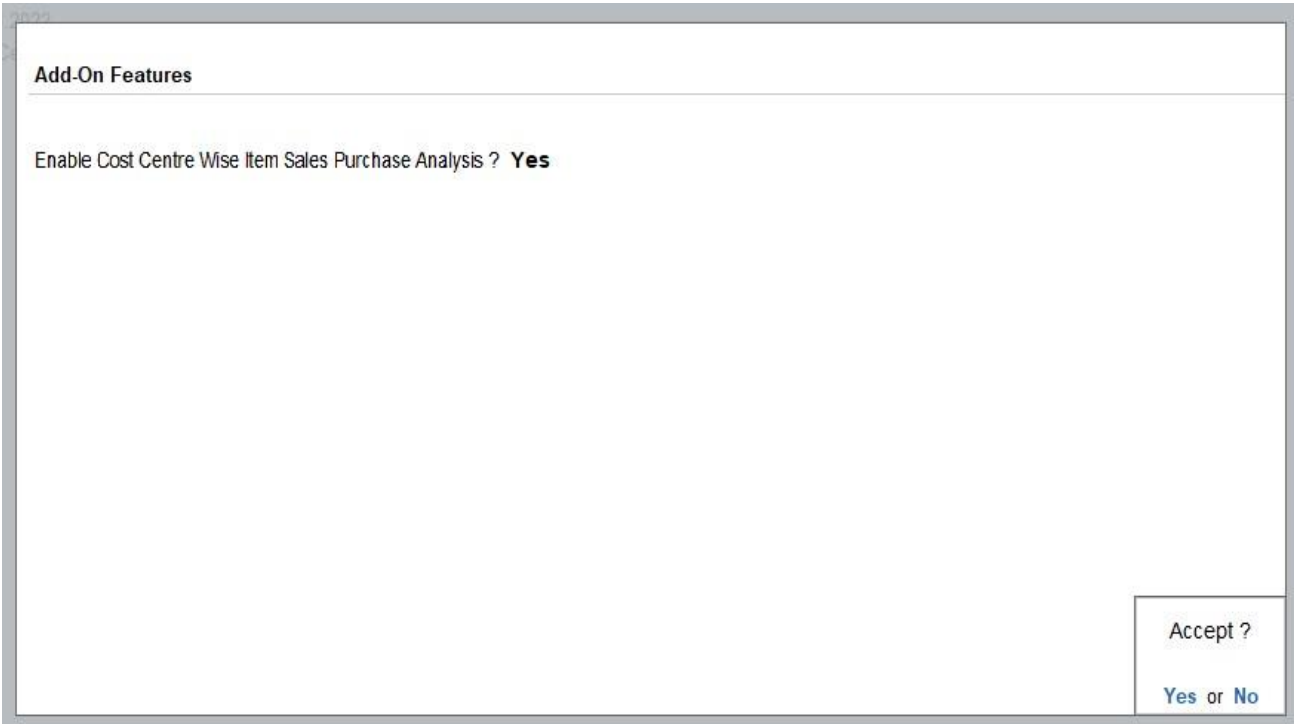
No additional hardware / software infrastructure is required for executing and operation this applications module

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 “**Enable Cost Centre Wise Item Sales Purchase Analysis?**”



Add-On Features

Enable Cost Centre Wise Item Sales Purchase Analysis ? **Yes**

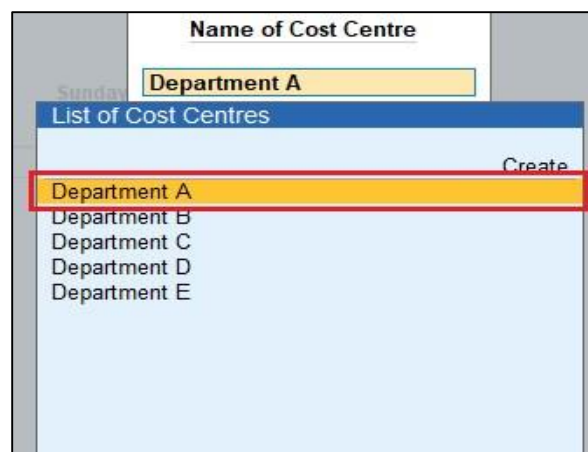
Accept ?
Yes or No

Detailed User Guide:

1. Navigate through Gateway of Tally → Display more Reports → Statements of Accounts → Cost Centres → Item Sales Purchase Analysis.



2. Select Cost Centre.



3. Cost Center Wise Item Sales Purchase Analysis report is generated and other display options is also available in right side report filter buttons as shown below.

TallyPrime MANAGE									
GOLD									
K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help									
Cost Centre wise Item Sales Purchase Analysis Alpha Automation									
Cost Centre : Department A 1-Jun-22 to 31-Jul-22									
No	Item Name	Item Group	Item Category	Purchase	Debit Note	Net Purchase	Sales	Credit Note	Net Sales
1	Tally Multi User	Software	Tally Prime	42.00 nos	23.00 nos	19.00 nos	20.00 nos	15.00 nos	5.00 nos
2	Tally Single User	Software	Tally Prime	38.00 nos	34.00 nos	4.00 nos	26.00 nos	12.00 nos	14.00 nos
3	2.1Anydesk	Software	Any Desk	55.00 nos	38.00 nos	17.00 nos	24.00 nos	14.00 nos	10.00 nos
4	Office365	Software	Microsoft Office	58.00 nos	34.00 nos	24.00 nos	19.00 nos	9.00 nos	10.00 nos
5	2A-Anti Virus	Software	Anti Virus	42.00 nos	24.00 nos	18.00 nos	15.00 nos	8.00 nos	7.00 nos
Total				235.00 nos	153.00 nos	82.00 nos	104.00 nos	58.00 nos	46.00 nos

F2: Period

F3: Cost Centre

F4: Item Name

F5: Stock Group

F6: Stock Category

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.