



# POWER OF SIMPLICITY

# Print Party Aadhaar Number in Invoice -1.0



# Alpha Automation Pvt. Ltd.

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# Print Party Aadhaar Number in Invoice -1.0

# Introduction

This add-on facilitates the user to print party Aadhaar number in invoice. User can enter Aadhaar number in ledger Master. This add-On Prints Aadhar Number in sales, sales order, purchase, purchase order, delivery note, receipt note, material in and material out voucher types.

## **Benefits:**

• Useful when Person's Id Number is required to print in Invoice for future reference.

## 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.

Print Party Aadhaar Number in Invoice – 1.0



#### 1. Activate the Add-on.

### For Tally Prime Release 1.0

Go to Gateway of Tally  $\rightarrow$  F1: Help  $\rightarrow$  TDL & Add-On  $\rightarrow$  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 Party Aadhar Number Entry & Print?"

Add-On Features

Enable Party Aadhaar Number Entry & Print? Yes

Accept ?

Yes or No



# **Detailed User Guide:**

1. Gateway of Tally  $\rightarrow$  Alter  $\rightarrow$  Ledger  $\rightarrow$  Select any Ledger and Enter Aadhar number.

TallyPrime GOLD	MANAGE K: Company	Y: Data	Z: Exchange	G: Go To	O: Imp	ort E: Export
Ledger Alteration		_		Alpha Infotech	<u></u>	
-	Ilpha Automation P	vt Ltd.				Total Opening Balance
			•.	Mailing Details		
Under Maintain balances bill-by-bill Default credit period Check for credit days during voucher en Inventory values are affected		: Jamnagar D (Sundry Deb : Yes : 10 Days er entry : Yes : No		Name Address State Country Pincode Mobile no. Provide Contact Details Set/alter multiple mailing details Banking Details Provide bank details	: Alpha Automation Pvt Ltd. 807, Dhan Rajni Complex, Nr.Hotel Imperial Palace, Dr.Yagnik Road, Rajkot - 36 Gujarat India 9023726217 No No	0 001
				Tax Registration Details PAN/IT No.	: AAECA6673L	
				Aadhaar No.	XXXX XXXX 159	
				Registration type	Regular	-
				GSTIN/UIN	24AAECA6673L1ZE	
				Set/Alter GST details	: <b>No</b>	
			Opening Balance	( on 1-Apr-20) :		
Q: Quit			A: Accept		D: Delete	



# 2. Gateway of Tally $\rightarrow$ Alter $\rightarrow$ Ledger $\rightarrow$ Voucher type $\rightarrow$ sales

Set "**yes** "as print Aadhaar Number

GOLD K: Company Y	: Data	Z: Exchange	G: Go To		O: Import	E: Export		
Voucher Type Alteration			Alpha Infoted	h				
Name : <b>Sales</b> (alias) :								
General				nting	Name	of Class		
Select type of voucher	Sales	Print voucher a		: No				
Abbreviation	: Sale	Print Aadhaar I	vumber	? Yes				
Activate this Voucher Type	Yes							
Method of voucher numbering	Automatic	Use for POS in	voicina	: No				
Use advanced configuration	: No	Default title to	0	:				
Use effective dates for vouchers	: No	Default bank		: • Not Applicable				
Allow zero-valued transactions	: No	Default jurisdic	tion	:				
Allow narration in voucher	: Yes	Set/alter decla	ation	: No				
Provide narrations for each ledger in voucher	: No							
Enable default accounting allocations	: No							
Position Index in Reports	: 70							



3. Prepare sales voucher as shown below.

TallyPrime	MANAGE							
GOLD	K: Company	Y: Data	Z: Exchange	<u>G</u> : Go To	O: Import	E: Export	M: E-mail F	P: Print
	er Alteration (Secondary)			Alpha Infotech				×
Sales	No. 7							1-Apr-22
Reference No	1	Date :						Friday
Party A/c name	: Alpha Automation	Pvt Ltd.				Price Level	: • Not Applicat	le
Current balance	2,94,437.50 Dr							
Sales ledger	: Sales							
Current balance	: 80,05,16,160.00 Cr					0	D	
Name of Item						Quantity	Rate per Disc %	Amount
Any Desk						2 Nos 14	,670.00 Nos	29,340.00
CGST								2,640.60
SGST								2,640.60
Narration:						2 Nos		34 621 20
Narración.						2 1103		34,621.20
							Go to Set	tings to activa

4. Print (Alt + P) Set "YES" to the Option "Print Aadhaar no? "In print configuration

Z: Exchar	ige	G: Go To		Q	<u>): Ir</u>
		Alpha Infotech			
	Pri	int Configurati	on		
1-Apr-22					
List of C	onfigurations				
				Show More	
Voucher	Details			31100 101010	-
Print wi	th AADHAAR No ?		Yes		
Use Sir	nple Invoice format		No		
	ustomer's Seal and S	ignature	Yes		
Show S	erial No.		Yes		
Show Q			Yes		
	uantity with Alternate		Yes		
	Alternate Unit in sepa	rate column	Yes		
	ctual Quantity		No		
Show R			Yes		
	iscount %		Yes		
	ill-wise details		No		
	atch details		Yes		-
Show G	odown Name		No		



5. Print voucher and Aadhaar number of party is print in invoice as shown below.

Т	allyPrime	5	MANAGE											
6	Ó D		K: Compa	any Y:D			Z: Exchange			G:	Go To	11		
	1		2 3	4 5 6	7 8	9	10 11	12 13	14	15	16	17	18 19	9 20
	Ξ													
1 -	-					Tax Inv	/oice							
	-		٨	Alpha Infotech			Invoice No.		Da	ted				
2 -	-		$\Lambda$	102,The Grand Apurva	Complex, Nr. Dig	jam Circle	7 Delivery Note		1-/	Apr-22	e of Pavi	mont		
	-		$\sim$	State Name : Gu	ace,Jamnag iarat. Code	gar. ∶24	Delivery Note		10	Dave	IS UIF ay	meni		
3 -	Ē	1	(m)	E-Mail:tdl@aapla	auto mation.	com	Reference No	. & Date.	Ot	her Refe	rences			
	1	_	(5)11.1.3											
4 -	Ē	BU	yer (Bill to) ba Automat	tion Pvt I td			Buyer's Order	NO.	Da	ted				
5 -	<u> </u>	80	7, Dhan Rajn	i Complex, Nr.Hot	el Imperial	Palace,	Dispatch Doc	No.	De	livery N	ote Date			
	-	Dr	Yaqnik Road	l, Rajkot - 360 001	50									
6 -		Aa Sta	ate Name	: Gujarat, Code	: 24		Dispatched th	rough	De	stinatior	I			
	Ē	Co	ntact person	Mr.Kapil Nago	ri 22706.047		Terms of Delivery							
7 -	Ē	E-I	Mail	tdl2@aaplauto	mation.con	ı	2: Exchange G: Go To   10 11 12 13 14 15 16 17 18   Invoice No.   Delivery Note Mode/Terms of Payment   10 Dated 1-Apr-22   Delivery Note Mode/Terms of Payment 10 Days   Reference No. & Date. Other References 01   Buyer's Order No. Dated 01   Dispatch Doc No. Delivery Note Date 01   Dispatched through Destination 1   Terms of Delivery Vois 29,340.00   2 Nos 14,670.00 Nos 29,340.00   2,640.60 31,980.60 2,640.60 31,980.60							
8 -	1			0.										
	-													
9 -														
10 -		SI No.	Descript	ion of Goods	HSN/SAC	Part No	. Quantity	Rate	per	Disc. %	Amo	ount		
	Ī	1	Any Desk		997331		2 Nos	14,670.00	Nos		29,	340.00		
11 -	Ī													
12 -	Ξ			CGST							2,	640.60		
· .	-			SCST							31,	980.60		
13 -				3031							۷,	040.00		
14														
14 -	Ξ													
14 - 15 - 16 -	<u> </u>													
	-													
16 -	-													
	-													
47	-													



# 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 functional any support requirements please do write to us on +91-288-2713956/57/58, +91mail@aaplautomation.com call us or at 9023726215/16/17, 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 <u>mail@aaplautomation.com</u> 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  $\rightarrow$  Press F1 (Help)  $\rightarrow$  TDL & Add-on  $\rightarrow$  Press F4 and remove the Add-on from the list and Restart Tally.