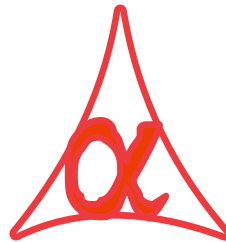




**POWER OF SIMPLICITY**

## Show Godown Name in POS Invoice Print – 1.0



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## Show Godown Name in POS Invoice Print – 1.0

### **Introduction**

By default tally does not show Godown name in POS Invoice print. With this add-on user can Show Godown Name in POS Invoice Print.

### **Benefits**

- Godown Name in Invoice Print helps user to know the location from where the Items are to be collected from.

### **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

## 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 “Enable Show Godown Name in POS Invoice Print?”

Add-On Features

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Show Godown Name in POS Invoice Print ? **Yes**

Accept ?  
Yes or No

## Detailed User Guide:

### 1. Go to Gateway of Tally → Alter → Voucher type → POS Voucher

- Set “yes” Show Godown Name in POS Invoice Print

General		Printing		Name of Class
English :		Print voucher after saving :	No	
Name :	POS Tax Invoice	Show Godown Name in POS Print ?	Yes	
Select type of voucher :	Sales	Use for POS invoicing :	Yes	
Abbreviation :	Sale	Message to print (1) :		
Activate this Voucher Type :	Yes	Message to print (2) :		
Method of Voucher Numbering :	Automatic	Default title to print :		
Numbering behaviour on insertion/deletion :	Retain Original Voucher No.	Set/alter declaration :	No	
Set/Alter additional numbering details :	No			
Show unused vch nos. in transactions for				
Retain Original Voucher No. behaviour :	Yes			
Allow zero-valued transactions :	No			
Allow narration in voucher :	Yes			
Provide narrations for each ledger in voucher :	No			
Enable default accounting allocations :	No			

Accept ?  
 Yes or No

## 2. Prepare POS Sales Voucher Entry as shown below:

TallyPrime **GOLD** MANAGE  
 K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration Alpha Infotech

POS Tax Invoice No. 1 20-Oct-23 Friday

Godown : Baroda  
 Party A/c name : Anjana Infotech Price Level :  
 Sales Ledger : Sales  
 Current balance : 45,26,762.21 Cr

Name of Item	Quantity	Rate	per	Disc %	Amount
Monitor	6 Nos	200.00	Nos		1,200.00
Keyboard	9 Pcs	500.00	Pcs		4,500.00
Mouse	8 Pcs	900.00	Pcs		7,200.00
					12,900.00
IGST					2,106.00
					15,006.00

Gift vouchers :  
 Credit/debit card :  
 Cheque : Yes Bank 15,006.00 Bank name : Hdfc Cheque no. : 3456345  
 Cash :  
 Narration:

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

Activate Windows  
 Go to Settings to activate Windows.

**3. Print above voucher godown name is print in POS Invoice as shown below.**

TallyPrime		MANAGE	
GOLD		K: Company	Y: Data
		Z: Exchange	G: Go To
<b>Alpha Infotech</b>			
102, The Grand Apurva Complex, Nr. Digjam Circle			
Opp. Fortune Palace, Jamnagar.			
State Name : Gujarat, Code : 24			
E-Mail : tdl@aplautomation.com			
POS INVOICE			
Bill No.	: 1	Time	: 12:21 hrs
Date	: 20-10-2023	User	: admin
Godown	: Baroda		
Buyer (Bill to)	: Anjana Infotech		
Address	: Illathu Pillaimar Complex, Thirumangalam Rd, near Gandhi Statue		
Sl	Description Batch	Qty	Rate
	Mfg Dt.		Amount
1	Monitor	6	200.00
2	Keyboard	9	500.00
3	Mouse	8	900.00
			12900.00
		IGST	2106.00
	Total		₹ 15006.00
	IGST @18%	On	11,700.00
	Total		2,106.00
Cheque			15006.00
Cheque No.	: 3456345, Hdfc		
	Total Paid		15006.00

## FAQ

### **Which version/release of Tally Prime 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](mailto:mail@aaplautomation.com) or call us at +91-288-2713956/57/58, +91-9023726215/16/17/18/19, 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](mailto: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.