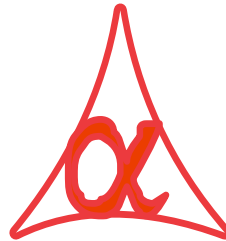




POWER OF SIMPLICITY

Show Item Tax Inclusive Rate 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, 9023726215/16/17/18, 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)

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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. / Show Item Tax Inclusive Rate in Columnar Register/1.0/ Sep - 2024

Show Item Tax Inclusive Rate in Columnar

Register- 1.0

Introduction

With This Add-on User Get Facilities to Show Item Tax Inclusive Rate in columnar reports.

Benefits

- Easy to get Tax inclusive rate of each item in Columnar Report and user can export columnar report for further analysis.

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 **“Show Item Tax Inclusive Rate in Columnar Register?”**

Add-On Features

Enable Show Item Tax Inclusive Rate in Columnar Register ? Yes

Accept ?

Yes or No

Detailed User Guide:

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

TallyPrime		MANAGE
GOLD		
K: Company		Y: Data
Columnar Register Alteration		
Company: Alpha Infotech		
for: Sales		
Show buyer name	:	No
Show buyer's address	:	No
Show consignee name	:	No
Show consignee's address	:	No
Show voucher type	:	Yes
Show voucher number	:	Yes
Show voucher reference number	:	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 using alternate units	:	Yes
Show rate details	:	Yes
Show Tax Inclusive Rate	?	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 Tax inclusive rate is shown in Columnar Register based on above configuration.

Configuration

Format of Report : **Detailed**

Show Descriptions for Stock Items : **No**

Show Gross Profit estimates : **No**

Show Cost based on Stock Valuation : **No**

List of Formats

Condensed

Detailed

TallyPrime MANAGE GOLD												
Voucher Register Alpha Intotech												
List of All Sales Vouchers 1-Apr-22 to 30-Apr-22												
Date	Particulars	Voucher Type	Voucher No.	Quantity	Rate(Incl.)	Rate	Value	Gross Total	Sales	CGST	SGST	
1-Apr-22	Ace Shipping Pvt.Ltd	Sales	2	9 Nos		32,140.00	37,421.20 Dr	32,140.00 Cr	2,640.60 Cr	2,640.60 Cr		
	Any Desk			2 Nos	17,310.60	14,670.00/Nos	29,340.00					
	Ring			7 Nos	400.00	400.00/Nos	2,800.00					
1-Apr-22	Allec Enterprice	Sales	3	1 Nos		54,000.00	63,720.00 Dr	54,000.00 Cr	4,860.00 Cr	4,860.00 Cr		
	Tally Multi User			1 Nos	63,720.00	54,000.00/Nos	54,000.00					
1-Apr-22	Allec Enterprice	Sales	4	3 Nos		15,000.00	19,500.00 Dr	15,000.00 Cr	2,250.00 Cr	2,250.00 Cr		
	Kdk 50 User			3 Nos	6,500.00	5,000.00/Nos	15,000.00					
1-Apr-22	Ketan Electronics	Sales	5	2 Nos		20,000.00	22,400.00 Dr	20,000.00 Cr	1,200.00 Cr	1,200.00 Cr		
	Alpha App			2 Nos	11,200.00	10,000.00/Nos	20,000.00					
1-Apr-22	Heena Industries	Sales	6	4 Pcs		4,000.00	4,720.00 Dr	4,000.00 Cr	360.00 Cr	360.00 Cr		
	Mouse			4 Pcs	1,180.00	1,000.00/Pcs	4,000.00					
1-Apr-22	Alpha Automation Pvt Ltd.	Sales	7	2 Nos		29,340.00	34,621.20 Dr	29,340.00 Cr	2,640.60 Cr	2,640.60 Cr		
	Any Desk			2 Nos	17,310.60	14,670.00/Nos	29,340.00					
1-Apr-22	Alpha Automation Pvt Ltd.	Sales	8	3 Nos		15,000.00	19,500.00 Dr	15,000.00 Cr	2,250.00 Cr	2,250.00 Cr		
	Kdk 50 User			3 Nos	6,500.00	5,000.00/Nos	15,000.00					
2-Apr-22	Abhay Traders	Sales	9	1 Nos		3,000.00	3,300.00 Dr	3,000.00 Cr	150.00 Cr	150.00 Cr		
	Tally Addon Customize			1 Nos	3,300.00	3,000.00/Nos	3,000.00					
2-Apr-22	Dipali Enterprise	Sales	10	3 Nos		11,800.00	13,450.00 Dr	11,800.00 Cr	825.00 Cr	825.00 Cr		
	Invoice Customization			2 Nos	1,125.00	900.00/Nos	1,800.00					
	Alpha App			1 Nos	11,200.00	10,000.00/Nos	10,000.00					
3-Apr-22	Ace Shipping Pvt.Ltd	Sales	11	1 Nos		20,000.00	23,600.00 Dr	20,000.00 Cr	1,800.00 Cr	1,800.00 Cr		
	Kdk Multiuser			1 Nos	23,600.00	20,000.00/Nos	20,000.00					
9-Apr-22	Chandan Hardware	Sales	12	4 Nos		8,000.00	9,600.00 Dr	8,000.00 Cr	800.00 Cr	800.00 Cr		
	Printer			4 Nos	2,400.00	2,000.00/Nos	8,000.00					
12-Apr-22	Amrut International	Sales	13	4 Nos		33,340.00	39,421.20 Dr	33,340.00 Cr	3,040.60 Cr	3,040.60 Cr		
	Any Desk			2 Nos	17,310.60	14,670.00/Nos	29,340.00					
	Printer			2 Nos	2,400.00	2,000.00/Nos	4,000.00					
Grand Total							80,06,76,782.72	80,07,77,692.79 Dr	80,06,76,782.72 Cr	45,452.40 Cr	45,452.40 Cr	8,005.27 Cr

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 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.