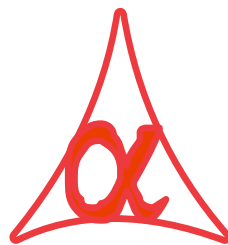




POWER OF SIMPLICITY

Print Bank Details on Left Side in Sales Invoice – 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. / Print Bank Details on Left Side in Sales Invoice – 1.0/Aug-2025

Print Bank Details on Left Side in Sales Invoice – 1.0

Introduction

By default in tally user can print bank details on right side in the Sales Invoice above Authorized Signatory Part. With this add on user can print Bank details on left side in Sales Invoice.

Benefits

- Useful to print Bank Details on Left Side in Sales Invoice.

What's New?

- Compatible with TallyPrime

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 Print Bank Details on Left Side in Sales Invoice?**”

Add-On Features	
Enable Print Bank Details on Left Side in Sales Invoice	: Yes
<div>Accept ? Yes or No</div>	

Detailed User Guide:

1. Go to Gateway of Tally → Alter → Voucher Type → Sales

Voucher Type Alteration (In Developer Mode)		Alpha Infotech	
Name : Sales			
(alias) :			
General		Printing	Name of Class
Select type of voucher	: Sales	Print voucher after saving	: No
Abbreviation	: Sale	Print Bank Details on Left Side ?	Yes
Activate this Voucher Type	: Yes		
Method of Voucher Numbering	: Automatic (Manual Override)	Use for POS invoicing	: No
Prevent creating duplicate Voucher Nos.	: No	Default title to print	: Tax Invoice
Set/Alter additional numbering details	: No	Default bank	: SBI
Show unused vch nos. in transactions for		Default jurisdiction	:
Retain Original Voucher No. behaviour	: No	Set/alter declaration	: No
Use effective dates for vouchers	: No		
Allow zero-valued transactions	: No		
Make this voucher type as 'Optional' by default:	No		
Allow narration in voucher	: Yes		
Provide narrations for each ledger in voucher	: No		
Enable default accounting allocations	: No		
WhatsApp voucher after saving	: No		
		Accept ? Yes or No	

Set “Yes” Print Bank Details on Left Side ? as shown Above.

Default tally:

1. Print (CTRL + P) above voucher as shown below.

Tally Prime GOLD							
K: Company		Y: Data		Z: Exchange		G: Go To	
O: Import		E: Export		M: Share		P: Print	
9: TallyCapital		F1: Help					
Total		500.00 kgs				₹ 88,500.00	
Amount Chargeable (in words) E. & O.E							
INR Eighty Eight Thousand Five Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount	
7204		75,000.00	9%	6,750.00	9%	6,750.00	13,500.00
Total		75,000.00		6,750.00		6,750.00	13,500.00
Tax Amount (in words) : INR Thirteen Thousand Five Hundred Only							
Company's Bank Details Bank Name : State Bank of India A/c No. : 5896412399 Branch & IFS Code : Lal Bunglow & SBIN0001239				for Alpha Infotech			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorized Signatory			
This is a Computer Generated Invoice							

After Enabling Add on:

- 1. Print (CTRL + P) Bank details printed on left side in Invoice as shown below.**

Tally Prime GOLD							
K: Company		Y: Data		Z: Exchange		G: Go To	
O: Import		E: Export		M: Share		P: Print	
9: TallyCapital		F1: Help					
Total		500.00 kgs				₹ 88,500.00	
Amount Chargeable (in words) E. & O.E							
INR Eighty Eight Thousand Five Hundred Only							
HSN/SAC		Taxable Value		CGST		SGST/UTGST	
				Rate	Amount	Rate	Amount
7204		75,000.00		9%	6,750.00	9%	6,750.00
Total		75,000.00			6,750.00		13,500.00
Tax Amount (in words) : INR Thirteen Thousand Five Hundred Only							
Company's Bank Details							
Bank Name : State Bank of India							
A/c No. : 5896412399							
Branch & IFS Code : Lal Bungalow & SBIN0001239							
						for Alpha Infotech	
<div style="display: flex; justify-content: space-between;"> <div> <p><u>Declaration</u></p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> </div> <div> <p>Authorised Signatory</p> </div> </div>							
This is a Computer Generated Invoice							

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, +91-9023726215/16/17/18, 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.