TallyPrime

POWER OF SIMPLICITY

Auto GST TDS Journal voucher creation in Sales and Purchase – 1.0

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Version: Alpha Automation Pvt. Ltd. / Auto GST TDS Journal voucher creation in Sales and Purchase - 1.0/Aug-2025.

TallyPrime

Auto GST TDS Journal voucher creation in Sales and Purchase – 1.0

Introduction

This add-on facilitates User to Create GST TDS deduction journal voucher in sales and purchase entry. GST TDS deduction journal entry is automatically created with configured ledger and GST TDS rate after purchase /sale entry is passed.

Benefits

- It saves time of doing separate entry after doing purchase /sales entry.
- Easy to configure GST TDS Ledger and Rate.
- Narration is also auto populated

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:

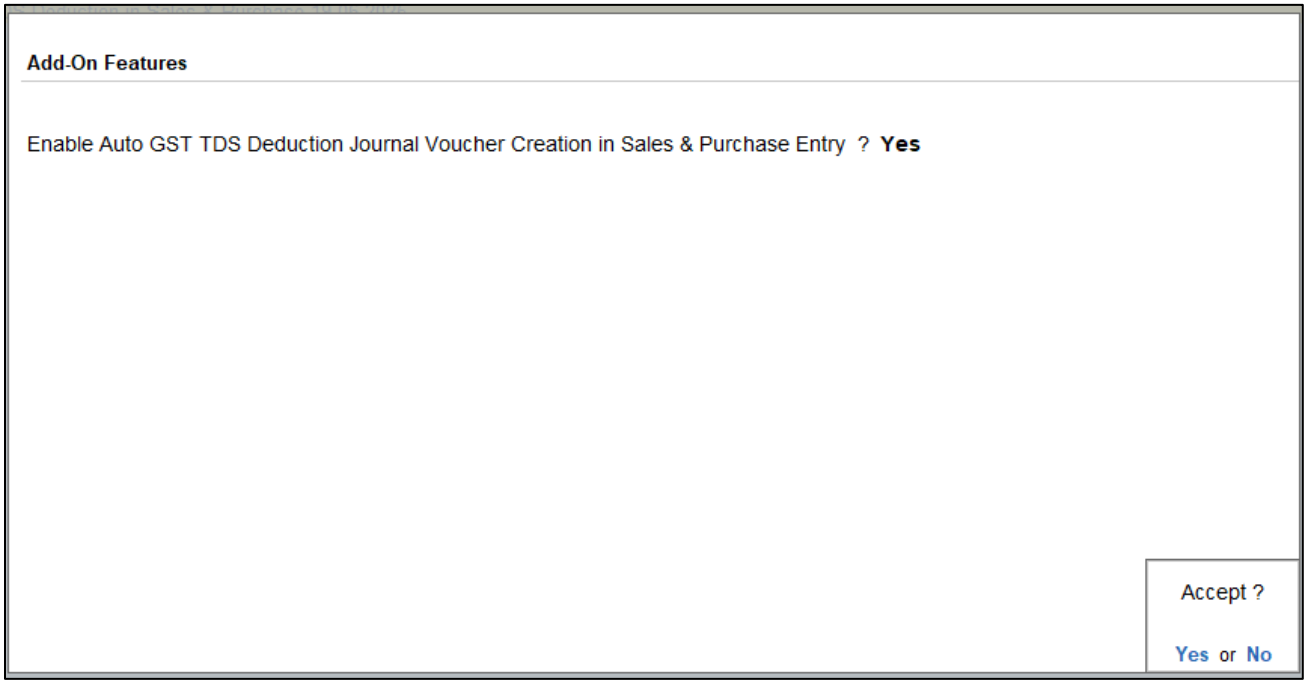
No additional hardware / software infrastructure is required for executing and operation this applications module

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 Auto GST TDS Journal Voucher Creation in Sales and Purchase Entry?"

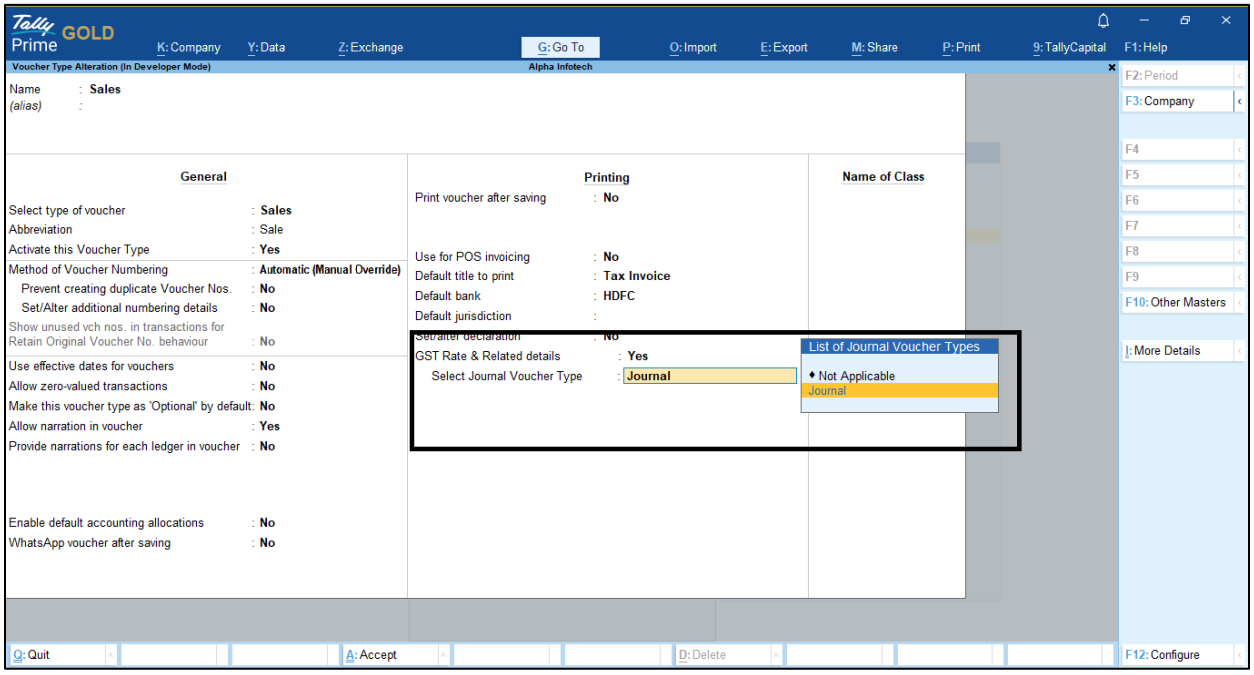


Configuring the Add-on.

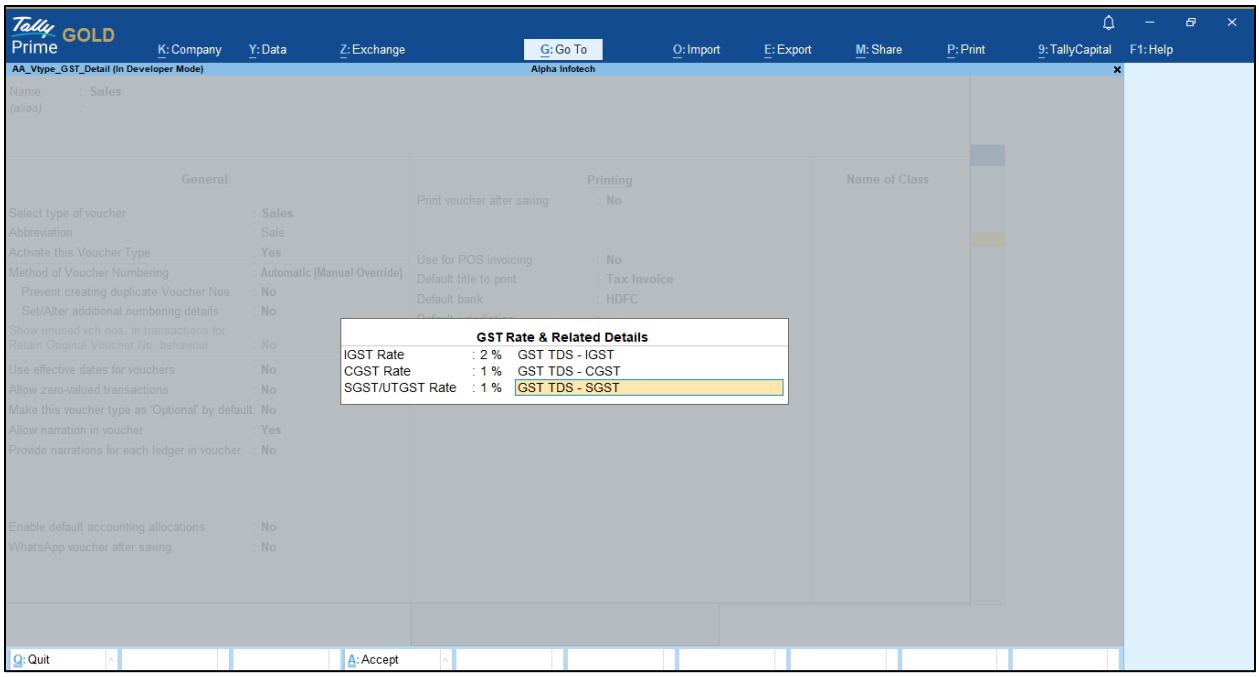
1. **Go to Gateway of Tally → Alter → Voucher Types → Sales**

   Set "Yes" to the options "Enable GST Rate & Related Details?"

   Also select journal type you want to use for GST TDS entries



Set GST Rate & Related Details like GST TDS Rate and related ledger

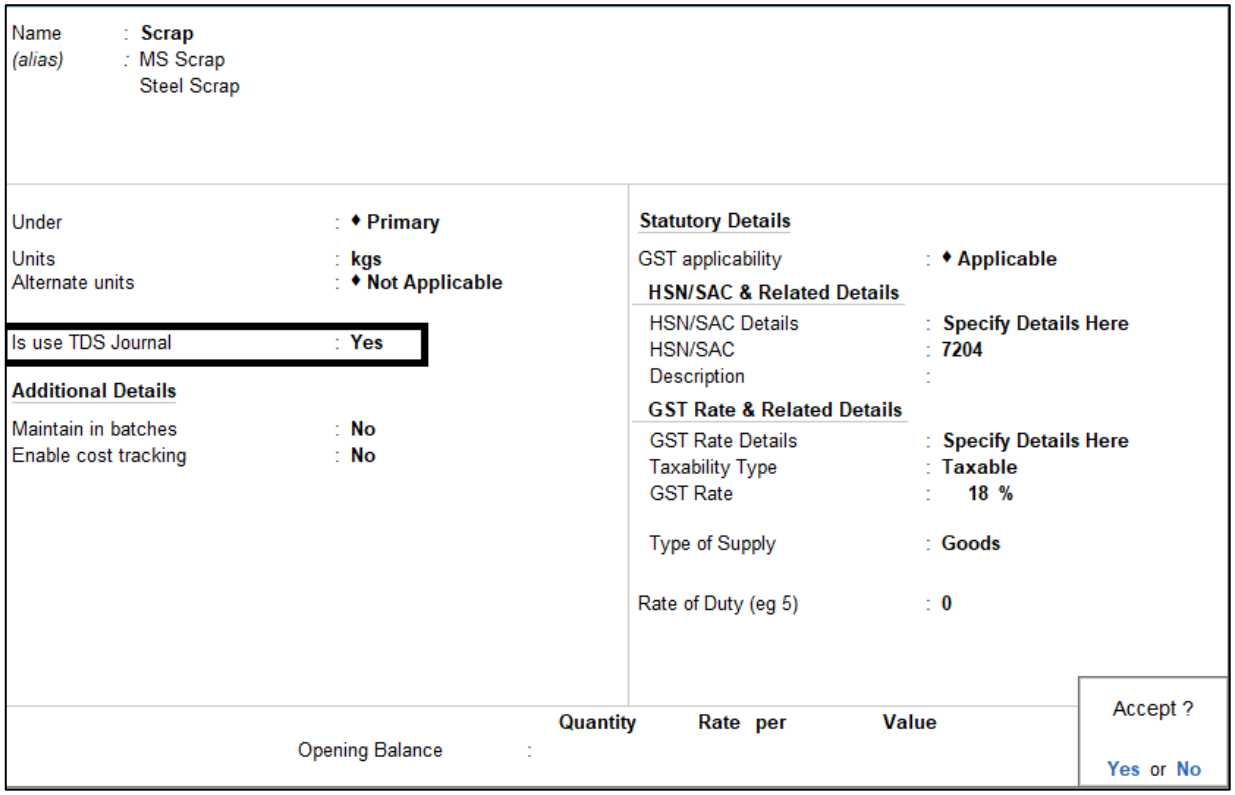


Note :- Same as sales voucher you can configure for Purchase Voucher

2. Gateway of Tally → Alter → Inventory Master → Stock Item

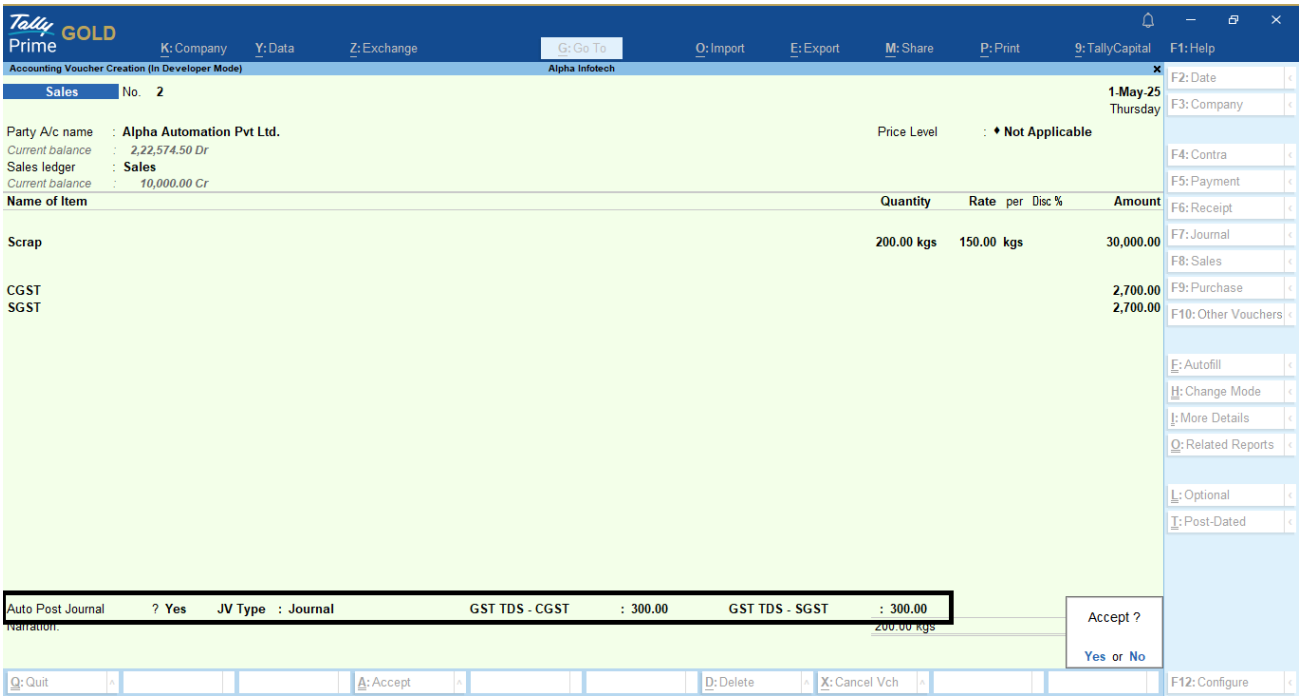
Select stock item on which you want to applicable GST TDS.

Set “Yes” to the options “Is use TDS Journal?”



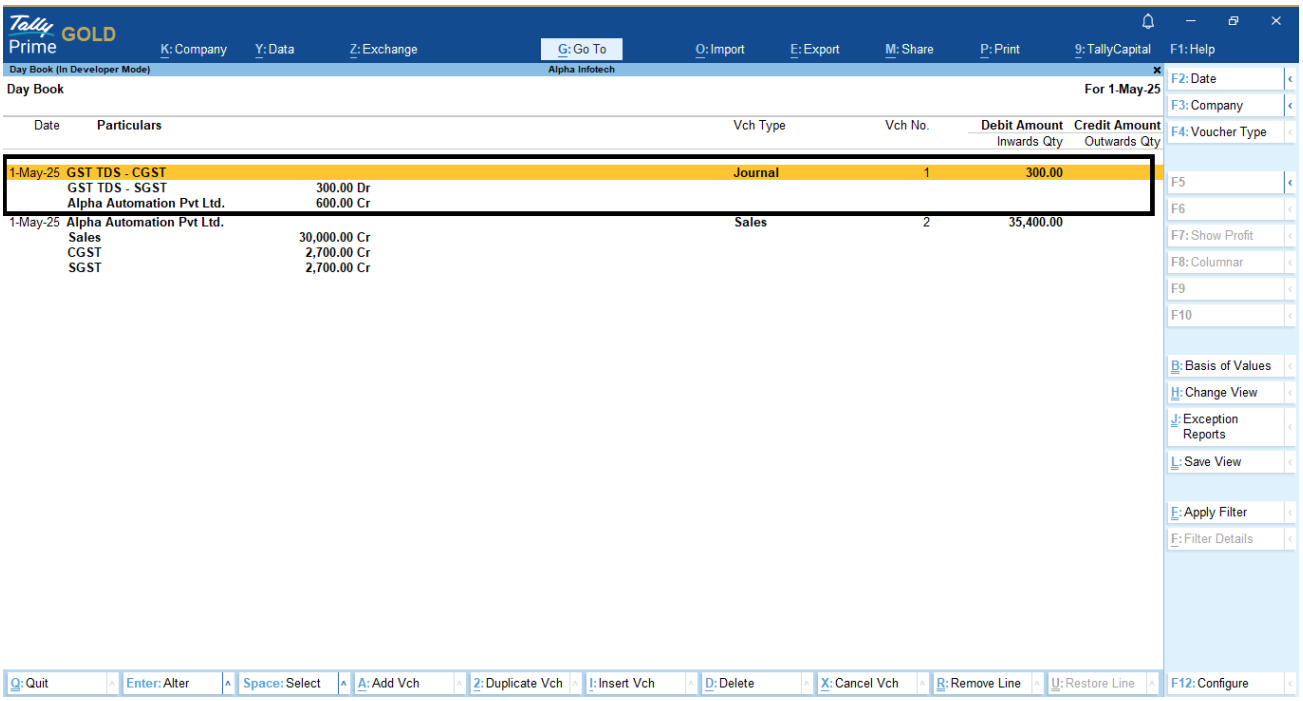
Passing the Entry.

Passing the sales entry as below:



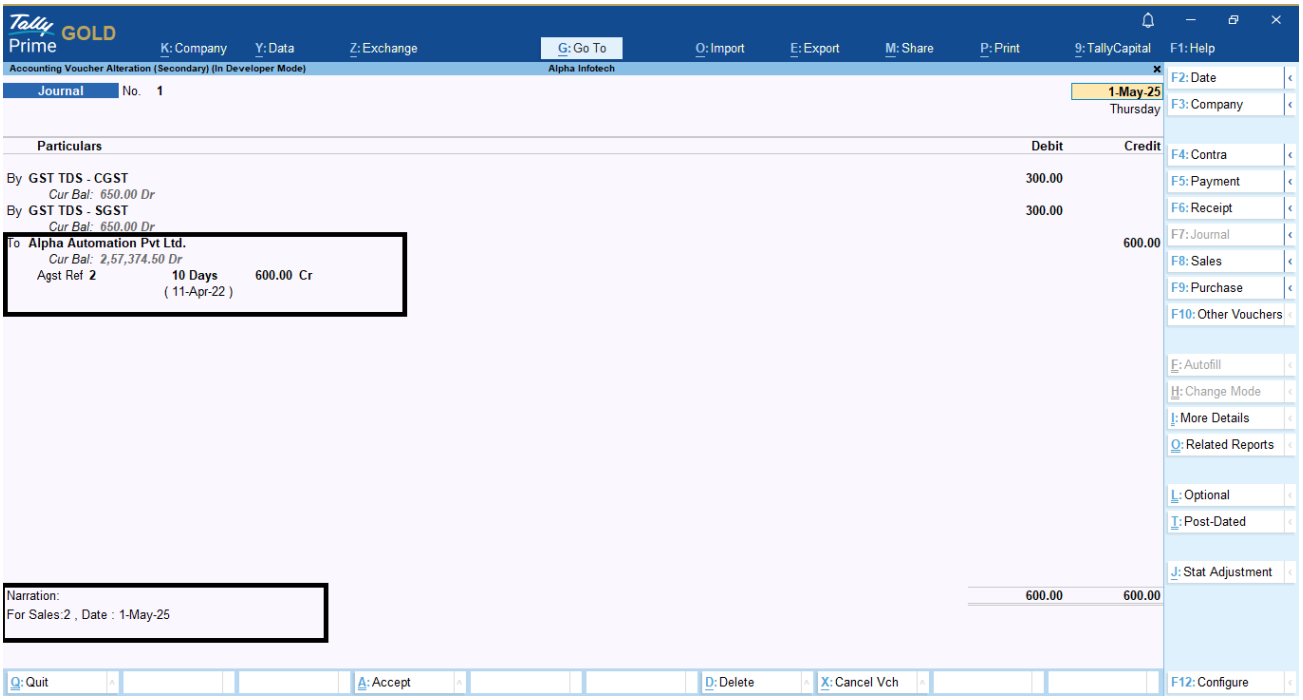
Set “Yes” to “Auto post Journal Entry?”

JV Type and GST TDS amount will be calculated automatically.



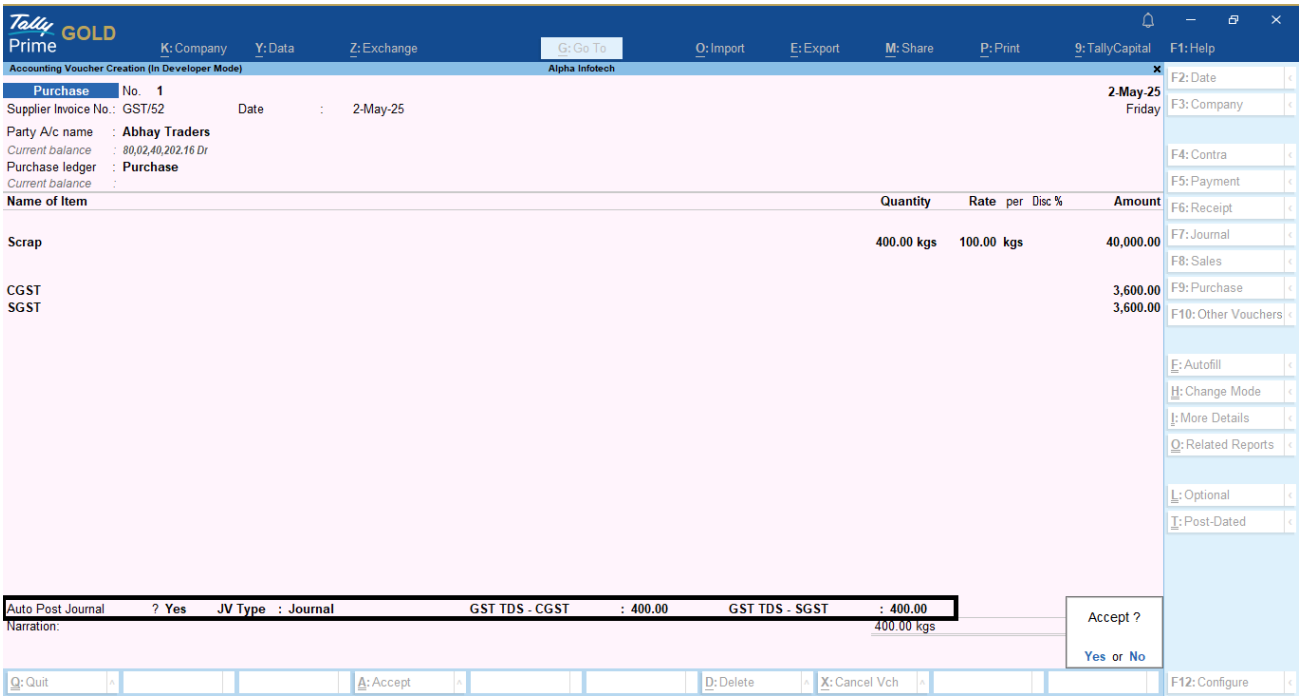
Auto Journal entry posted as above on same date as invoice date.

Auto posted Journal Entry:-



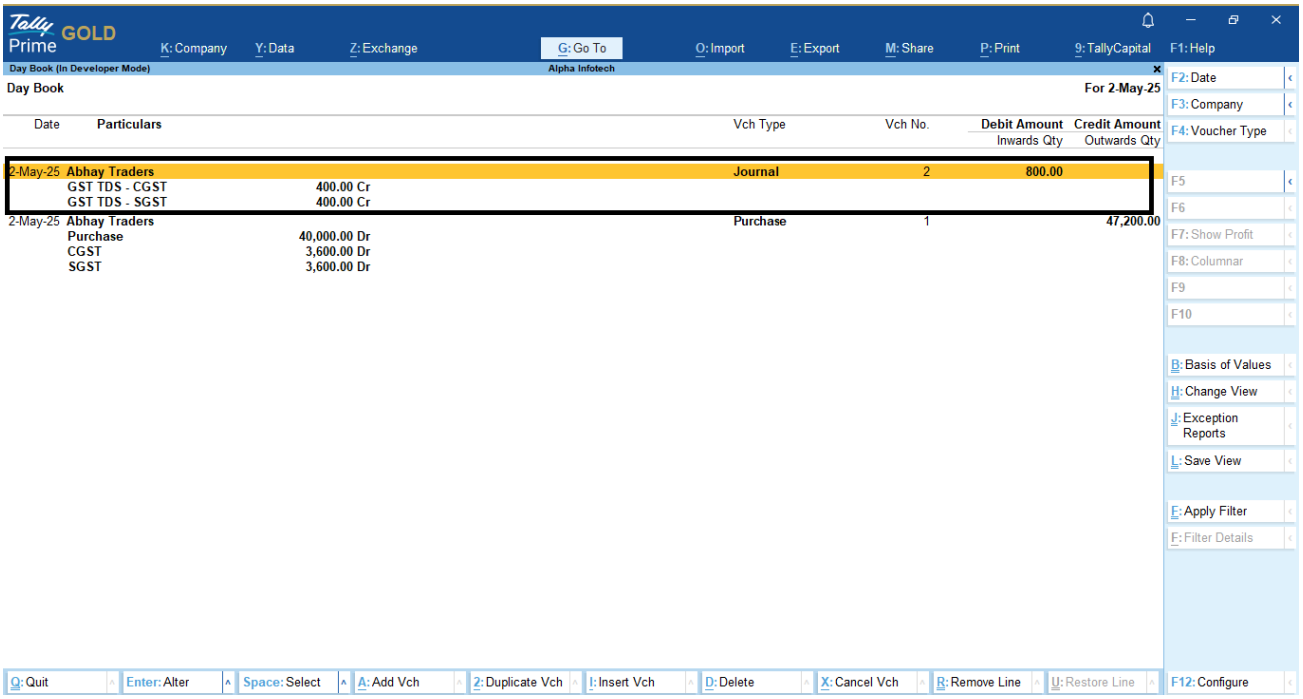
Against ref and narration is also auto posted.

Passing the purchase entry as below:



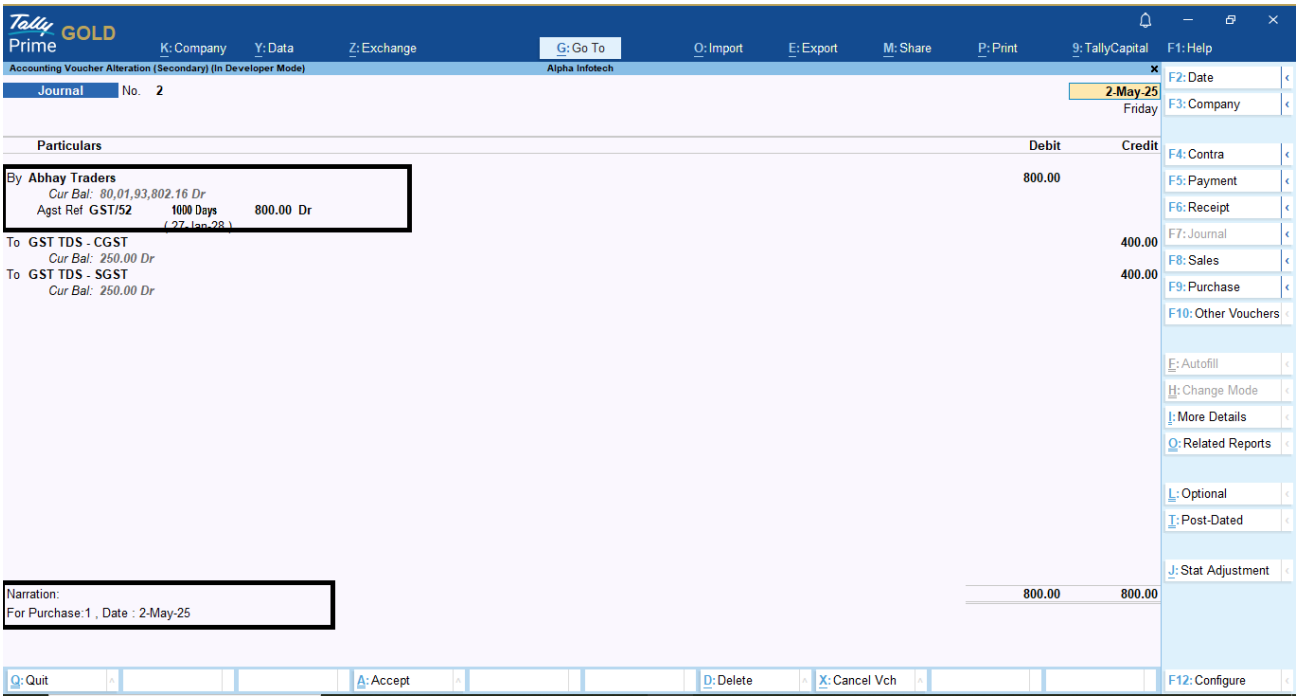
Set “Yes” to “Auto post Journal Entry?”

JV Type and GST TDS amount will be calculated automatically.



Auto Journal entry posted as above on same date as invoice date.

Auto posted Journal Entry:-



Against ref and narration is also auto posted.

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.