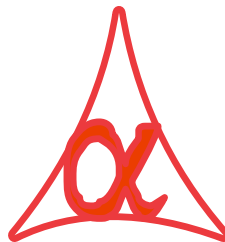




POWER OF SIMPLICITY

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



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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. / Auto GST TDS Journal voucher creation in Sales and Purchase - 1.0/Aug-2025.

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?”

Add-On Features

Enable Auto GST TDS Deduction Journal Voucher Creation in Sales & Purchase Entry ? **Yes**

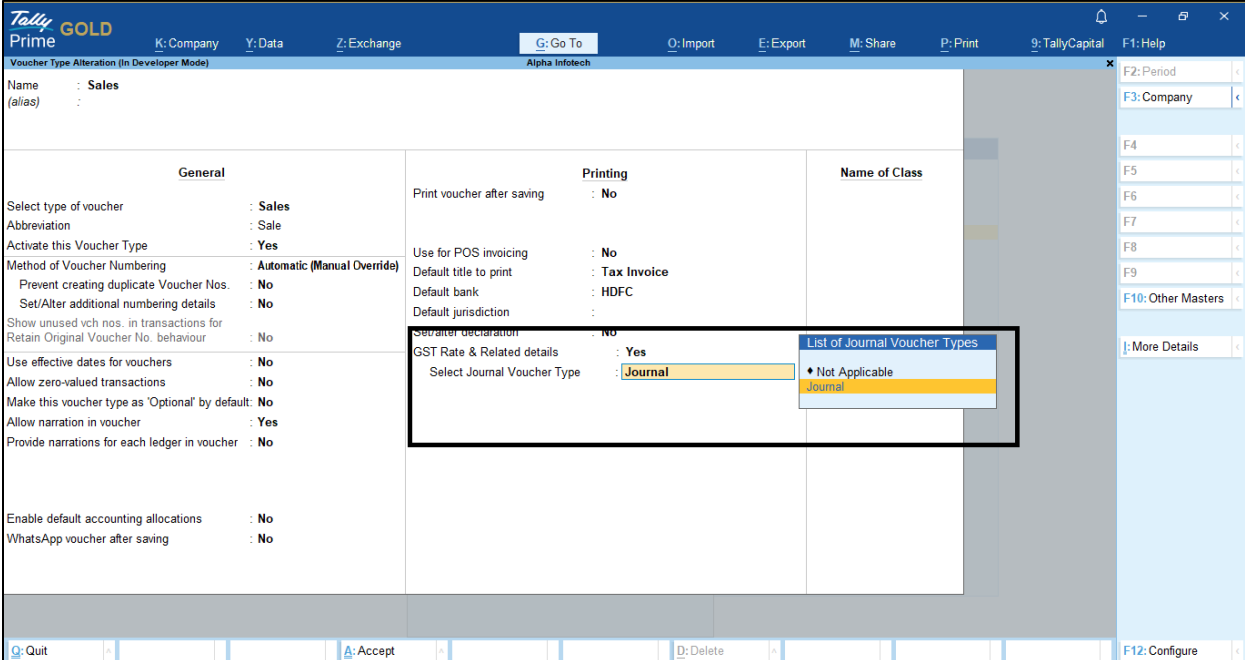
Accept ?
Yes or No

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



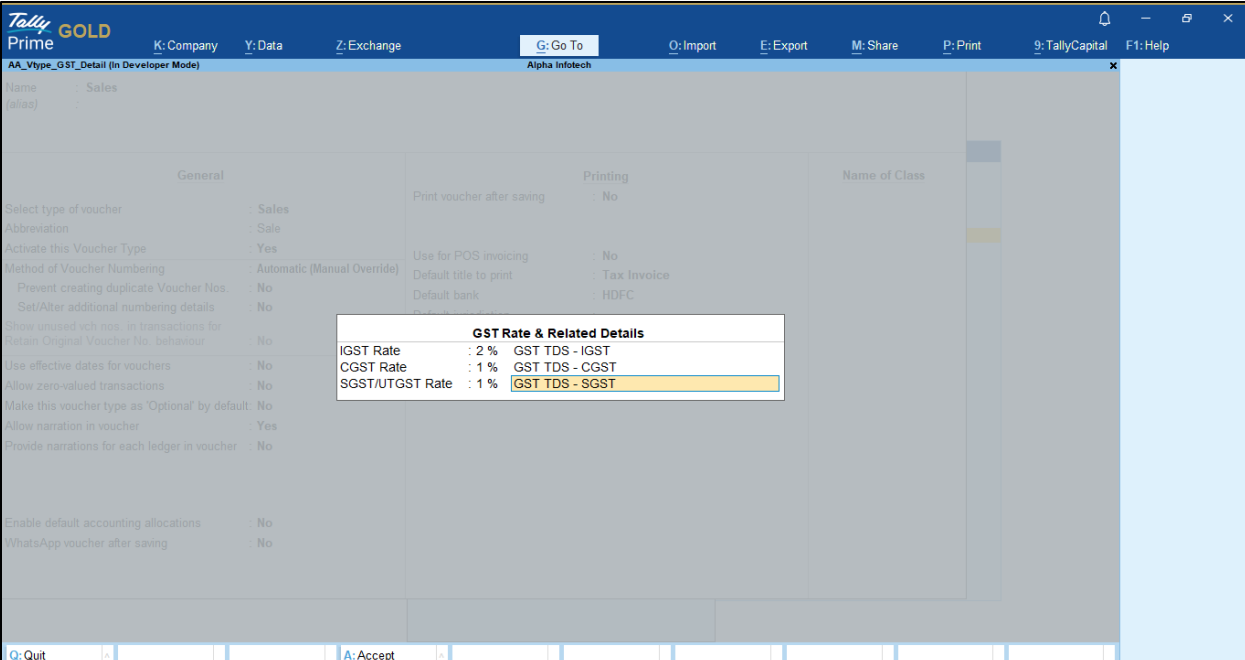
Voucher Type Alteration (in Developer Mode)

Name : Sales
(alias) :

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : No	
Abbreviation : Sale		
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 : HDFC	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : No	Default jurisdiction :	
Use effective dates for vouchers : No	Separator declaration : No	
Allow zero-valued transactions : No	GST Rate & Related details : Yes	
Make this voucher type as 'Optional' by default : No	Select Journal Voucher Type : Journal	
Allow narration in voucher : Yes		
Provide narrations for each ledger in voucher : No		
Enable default accounting allocations : No		
WhatsApp voucher after saving : No		

Buttons: Quit, Accept, Delete, Configure

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



AA_Vtype_GST_Detail (in Developer Mode)

Name : Sales
(alias) :

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : No	
Abbreviation : Sale		
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 : HDFC	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : 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		

GST Rate & Related Details

IGST Rate	: 2 %	GST TDS - IGST
CGST Rate	: 1 %	GST TDS - CGST
SGST/UTGST Rate	: 1 %	GST TDS - SGST

Buttons: Quit, Accept

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

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

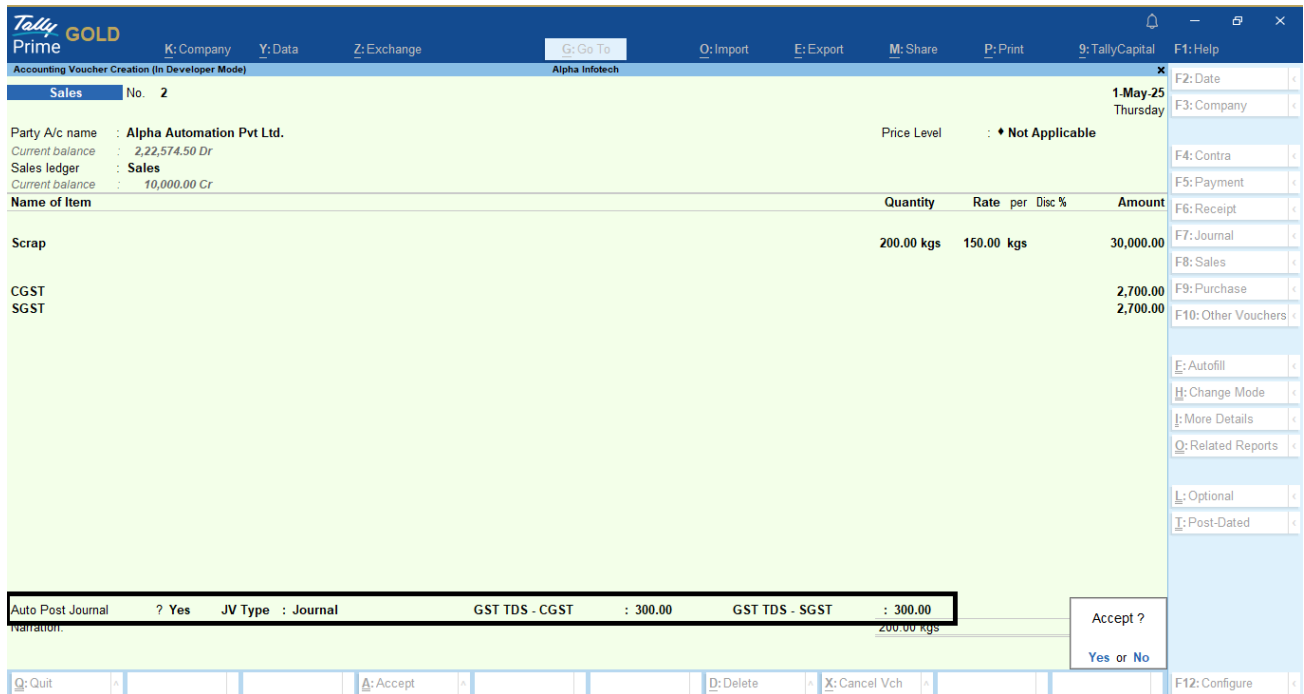
Select stock item on which you want to applicable GST TDS.

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

Name : Scrap (alias) : MS Scrap Steel Scrap											
Under : ♦ Primary Units : kgs Alternate units : ♦ Not Applicable	Statutory Details GST applicability : ♦ Applicable HSN/SAC & Related Details HSN/SAC Details : Specify Details Here HSN/SAC : 7204 Description : GST Rate & Related Details GST Rate Details : Specify Details Here Taxability Type : Taxable GST Rate : 18 % Type of Supply : Goods Rate of Duty (eg 5) : 0										
Is use TDS Journal : Yes											
Additional Details Maintain in batches : No Enable cost tracking : No											
<table border="1"> <thead> <tr> <th></th> <th>Quantity</th> <th>Rate per</th> <th>Value</th> <th>Accept ?</th> </tr> </thead> <tbody> <tr> <td>Opening Balance :</td> <td></td> <td></td> <td></td> <td>Yes or No</td> </tr> </tbody> </table>			Quantity	Rate per	Value	Accept ?	Opening Balance :				Yes or No
	Quantity	Rate per	Value	Accept ?							
Opening Balance :				Yes or No							

Passing the Entry.

Passing the sales entry as 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

Accounting Voucher Creation (In Developer Mode) Alpha Infotech

Sales No. 2

1 May 25 Thursday

Party A/c name : Alpha Automation Pvt Ltd. Price Level : * Not Applicable

Current balance : 2,22,574.50 Dr

Sales ledger : Sales

Current balance : 10,000.00 Cr

Name of Item	Quantity	Rate	per	Disc %	Amount
Scrap	200.00 kgs	150.00 kgs			30,000.00
CGST					2,700.00
SGST					2,700.00

Auto Post Journal ? Yes JV Type : Journal GST TDS - CGST : 300.00 GST TDS - SGST : 300.00

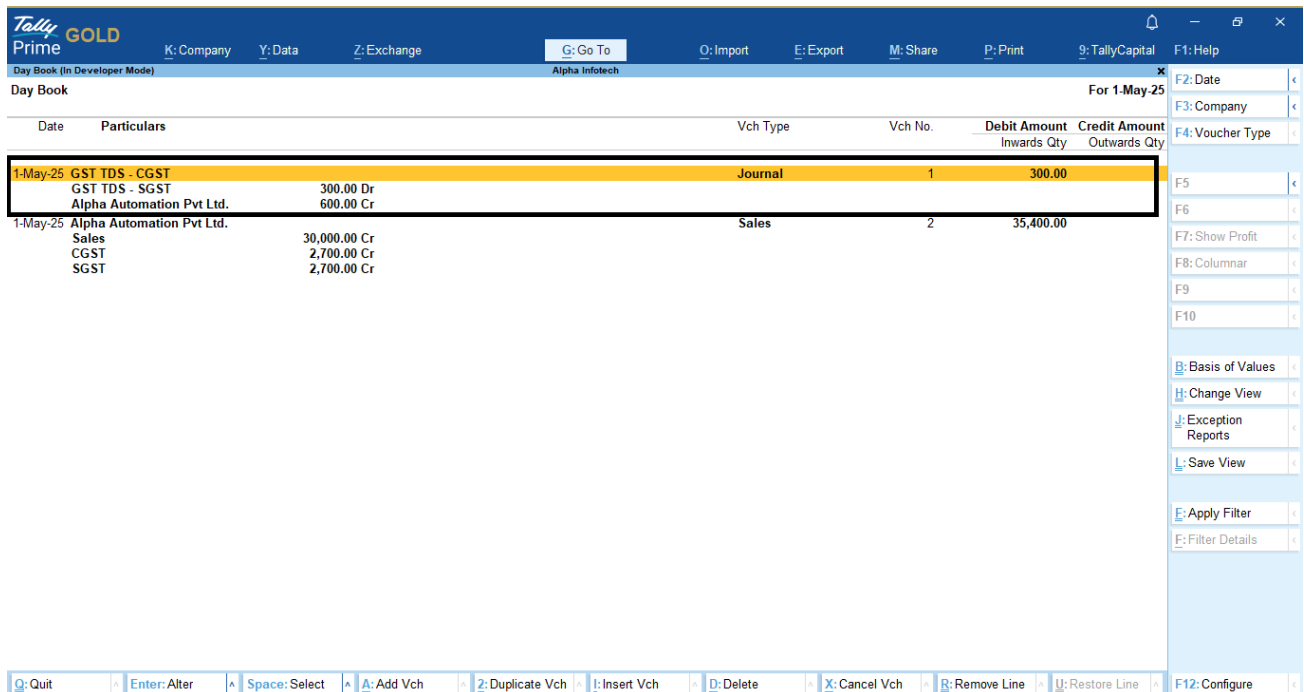
Accept ?

Yes or No

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

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

JV Type and GST TDS amount will be calculated automatically.



Tally Prime GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print 9: TallyCapital F1: Help

Day Book (In Developer Mode) Alpha Infotech

For 1 May 25

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1 May 25	GST TDS - CGST	Journal	1	300.00	
	GST TDS - SGST				300.00
	Alpha Automation Pvt Ltd.			600.00	
1 May 25	Alpha Automation Pvt Ltd.	Sales	2		35,400.00
	Sales			30,000.00	Cr
	CGST			2,700.00	Cr
	SGST			2,700.00	Cr

Q: Quit Enter: Alter Space: Select A: Add Vch Z: Duplicate Vch I: Insert Vch D: Delete X: Cancel Vch R: Remove Line U: Restore Line F12: Configure

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

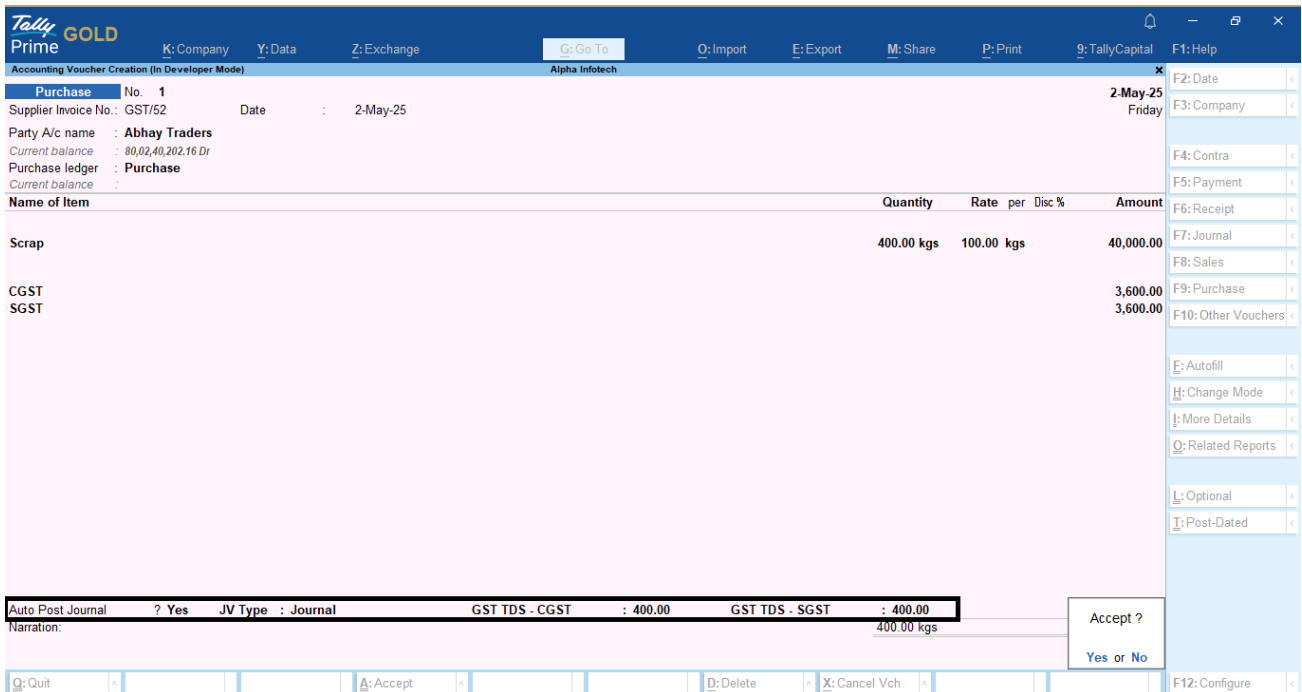
Auto posted Journal Entry:-

Tally Prime GOLD		K: Company Y: Data Z: Exchange		G: Go To O: Import E: Export M: Share P: Print 9: TallyCapital F1: Help	
Accounting Voucher Alteration (Secondary) (In Developer Mode)					
Journal No. 1		1-May-25 Thursday			
Particulars	Debit	Credit			
By GST TDS - CGST	300.00				
Cur Bal: 650.00 Dr					
By GST TDS - SGST	300.00				
Cur Bal: 650.00 Dr					
To Alpha Automation Pvt Ltd.		600.00			
Cur Bal: 2,57,374.50 Dr					
Agst Ref 2 10 Days 600.00 Cr					
(11-Apr-22)					
	600.00	600.00			
Narration: For Sales:2 , Date : 1-May-25					

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

Against ref and narration is also auto posted.

Passing the purchase entry as below:



Tally Prime GOLD
Accounting Voucher Creation (In Developer Mode)

Supplier Invoice No.: GST/52 Date: 2-May-25

Party A/c name: **Abhay Traders**
Current balance: 80,02,40,202.16 Dr
Purchase ledger: **Purchase**
Current balance:

Name of Item	Quantity	Rate	per	Disc %	Amount
Scrap	400.00 kgs	100.00	kgs		40,000.00
CGST					3,600.00
SGST					3,600.00

Auto Post Journal ? Yes JV Type : Journal GST TDS - CGST : 400.00 GST TDS - SGST : 400.00

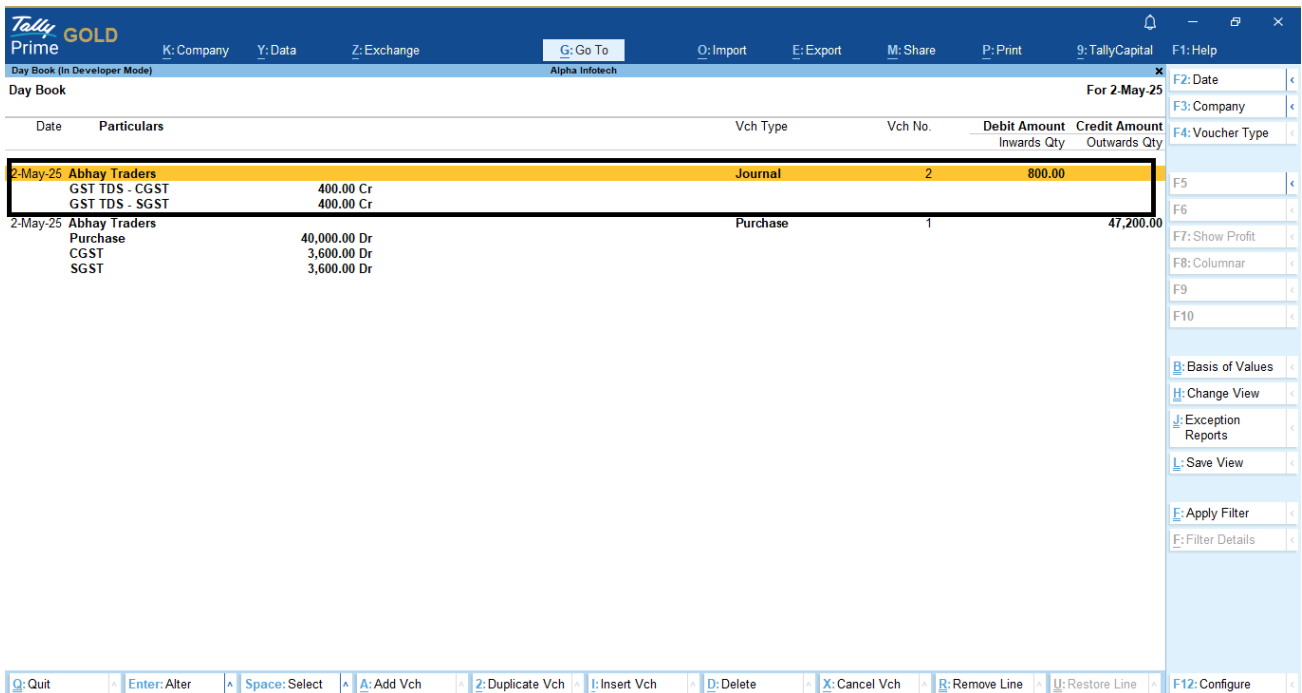
Narration: 400.00 kgs

Accept ?
Yes or No

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

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

JV Type and GST TDS amount will be calculated automatically.



Tally Prime GOLD
Day Book (In Developer Mode)

For 2-May-25

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
				Inwards Qty	Outwards Qty
2-May-25	Abhay Traders	Journal	2	800.00	
	GST TDS - CGST			400.00 Cr	
	GST TDS - SGST			400.00 Cr	
2-May-25	Abhay Traders	Purchase	1		47,200.00
	Purchase			40,000.00 Dr	
	CGST			3,600.00 Dr	
	SGST			3,600.00 Dr	

Q: Quit Enter: Alter Space: Select A: Add Vch Z: Duplicate Vch I: Insert Vch D: Delete X: Cancel Vch R: Remove Line U: Restore Line F12: Configure

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

Auto posted Journal Entry:-

Tally Prime GOLD		K: Company Y: Data Z: Exchange		G: Go To	O: Import	E: Export	M: Share	P: Print	9: TallyCapital	F1: Help
Accounting Voucher Alteration (Secondary) (In Developer Mode)										
Journal No. 2										2-May-25 Friday
Particulars	Debit	Credit								
By Abhay Traders	800.00									
Cur Bal: 80,01,93,802.16 Dr										
Agst Ref GST/52 1000 Days 800.00 Dr										
(27-Jan-28)										
To GST TDS - CGST		400.00								
Cur Bal: 250.00 Dr										
To GST TDS - SGST		400.00								
Cur Bal: 250.00 Dr										
	800.00	800.00								
Narration: For Purchase:1 , Date : 2-May-25										
Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure										

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.