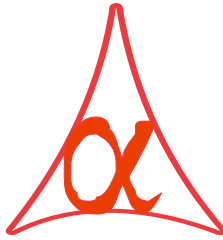




**POWER OF SIMPLICITY**

**Print User Defined Message in Sales Invoice**



**Alpha Automation Pvt. Ltd.**

**Head Office**

336-Madhva Plaza, Opp. SBI Bank,

Nr. Lal Bungalow, JAMNAGAR –Gujarat (India)

Phone No. : +91-288-2660530/31, +91-9099908115, 9825098442

Email : [tdl@aaplautomation.com](mailto:tdl@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, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, Tally Academy & 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 User Defined Message in Sales Invoice/1.0/Nov-2013.

# Print User Defined Message in Sales Invoice

## **Introduction**

This add-on facilitates the user to Print User Defined Message in Sales Invoice.

### **Important!**

As a best practice it is advisable to back up your company data

## **Installation**

1. Copy the TCP file in Tally.ERP9 Folder.
2. Gateway of Tally → F12→ Product & Features → F4 (Manage Local TDL) → Select Yes in Load TDL on Start up and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be Active.

## **System requirements:**

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

## Setup Guide

For Tally.ERP 9 Series A Release 3.2 and above

Go to **Gateway of Tally > F11: Features > Add-on Features**

Set “Yes” to the option “Enable Print Message in Sales Invoice ?”

Company: **Abc Company Ltd**

**Add-On Features**

Enable Print Message in Sales Invoice ? **Yes**

*Click on Shop button to buy Add-Ons*

**F1: Accounts**   **F2: Inventory**   **F3: Statutory**   **F4: Tally.NET**   **F5: Audit**

**Accept ?**  
**Yes** or **No**

## Detailed User Guide:

1) Go to Gateway of Tally → Accounts Info → Voucher Type

Alter Any Sales Voucher Type and Give Message by Setting “Yes” to “Print Message?”

The screenshot shows the 'Voucher Type Alteration (In Developer Mode)' window for 'Sales' in Tally.ERP 9. The window is divided into three main sections: General, Printing, and Name of Class. The 'Printing' section is highlighted with a red box, showing the 'Print Message' option set to 'Yes' and a custom message: '10% Discount Is Available in Cash Basis Else 5% Discount Hurry This Offer Is Available Upto 30/11/2013 !!SALE !!SALE !!SALE !!SALE'. The 'General' section shows 'Type of Voucher' as 'Sales' and 'Abbr.' as 'Sale'. The 'Name of Class' section is currently empty. The window also features a menu bar at the top with options like Print, Export, E-Mail, Upload, Shop, Language, Keyboard, Control Centre, Support Centre, and Help. A toolbar on the right side contains function keys F3 through F12. The status bar at the bottom shows 'Quit', 'Accept', 'Delete', and 'Tally Messages'.

General		Printing		Name of Class
Type of Voucher	: Sales	Print after saving Voucher	? No	
Abbr.	: Sale	Print Message	? Yes	
Method of Voucher Numbering	? Automatic	Message	:	
Use Advance Configuration	? No	10% Discount Is Available in Cash Basis Else 5% Discount Hurry This Offer Is Available Upto 30/11/2013 !!SALE !!SALE !!SALE !!SALE		
Use EFFECTIVE Dates for Vouchers	? No	Use for POS Invoicing	? Voucher Type	
Make 'Optional' as default	? No	Default Print Title	: TAX INVOICE	
Use Common Narration	? Yes	Is Tax Invoice	? No	
Narrations for each entry	? No	Print with Book No.	? No	
Use for Excise	? No	Declaration :		

**MESSAGE WILL BE PRINTED ONLY IN SALES VOUCHER SELECTED. I.E. USER CAN GIVE DIFFERENT MESSAGE TO DIFFERENT SALES VOUCHER TYPE.**

2] User can also control whether to print Message in each Sales Invoice or not by selecting “Yes” or “No” to “Print Message ?” in F12 Configuration while printing Sales Invoice.

M: E-Mail	O: Upload	S: Shop	G: Language	K: Keyboard	K: Control Centre
<b>ABC Company Ltd</b>					
<b>Invoice Printing Configuration</b>					
Title of Document		: <b>TAX INVOICE</b>			
(for Optional Voucher):		<b>PROFORMA INVOICE</b>			
Sub Title (if any)		:			
Height of Normal Invoice (inches)	: <b>10</b>	Simple:	<b>10</b>		
Width of Normal Invoice (inches)	: <b>7.50</b>	Simple:	<b>7.50</b>		
Space to leave on top (default 0.25)	: <b>0.25</b>	Simple:	<b>0.25</b>		
Space to leave on left (default 0.5)	: <b>0.50</b>	Simple:	<b>0.50</b>		
Print in Simple Format	? <b>No</b>	Print Serial No.	? <b>Yes</b>		
Print Voucher Reference	? <b>Yes</b>	Print Part No.	? <b>No</b>		
Print Order Details	? <b>Yes</b>	Print Quantity Column	? <b>Yes</b>		
Print Terms of Payment and Delivery	? <b>Yes</b>	Print Alternate Quantity	? <b>Yes</b>		
Print details of Despatch	? <b>Yes</b>	Print as separate Column	? <b>No</b>		
Print TCS Details	? <b>No</b>	Print Actual Quantity Column	? <b>No</b>		
Print Item Taxable Values	? <b>No</b>	Print Rate Column	? <b>Yes</b>		
Print Tax Analysis of Items	? <b>No</b>	Print VAT/CST % Column	? <b>No</b>		
Print VAT/CST Analysis of Items	? <b>No</b>	Print Date & Time	? <b>No</b>		
Print Company's PAN / Income Tax No.	? <b>Yes</b>	Print Batch Details	? <b>Yes</b>		
Print Company's Tax Regn. Numbers	? <b>Yes</b>	Print Godown Name	? <b>No</b>		
Print Buyer's Tax Regn. Number	? <b>Yes</b>	Print Godown Address	? <b>No</b>		
Print Buyer's CST Regn. Number	? <b>Yes</b>	Print Rate of Duty with Items	? <b>No</b>		
Print Declaration	? <b>Yes</b>	Print Sub-Totals after each line	? <b>No</b>		
Print Customer's Signature	? <b>No</b>	Print Narration	? <b>No</b>		
Print Service Tax Regn. Number	? <b>Yes</b>	Print Narration for each entry	? <b>No</b>		
Print Category & Assessable value	? <b>Yes</b>	Print Base & Foreign Currency for Total	? <b>No</b>		
Print Category as Taxable Service	? <b>No</b>	Print Base Currency Symbol for Total	? <b>Yes</b>		
Print Abatement & Pure Agent Details	? <b>Yes</b>	Print 'Removal as Such' (if applicable)	? <b>No</b>		
Print Advance Receipt Details	? <b>Yes</b>				
Print Service Tax Amount (in words)	? <b>No</b>				
Print Message	? <b>Yes</b>				
Method to use for Party Name : <b>Name Only</b>					
Method to use for Stock Item Name : <b>Name Only</b>					
Print Bank Details		? <b>No</b>			
Jurisdiction		: <b>JAMNAGAR</b>			
Generated by		: <b>Computer Generated Invoice</b>			

### 3] Simple Invoice

SUBJECT TO JAMNAGAR JURISDICTION

Invoice No. **Ex /014/2013/2014**  
Ref. No.

Dated 30-Oct-2013

**Navratna Organisers & Developers Pvt. Ltd.**  
"Keycrast", Second Floor,  
Opp. Gujarat Gas Co. Ltd.  
C.G.Road, Ahmedabad  
Gujarat, India

#### TAX INVOICE

Party : **ABC India Pvt. Ltd.**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Assembled PIV</b> Batch: 1	<b>2 Nos</b> 2 Nos	17,619.05	Nos	<b>35,238.10</b>
Total		<b>2 Nos</b>			<b>₹ 35,238.10</b>

Amount Chargeable (in words)

E. & O.E

**Rs. Thirty Five Thousand Two Hundred Thirty Eight and Ten Paise Only**

Company's VAT TIN : **23424872389**  
Company's CST No. : **234234234**  
Company's Service Tax No. : **234234**  
Company's PAN : **EENMM16789**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Navratna Organisers & Developers Pvt. Ltd.**

Authorised Signatory

Computer Generated Invoice

**10% Discount Is Available in Cash Basis Else 5% Discount Hurry This Offer Is Available Upto 30/11/2013 !!SALE !!SALE !!SALE !!SALE**

#### 4] Comprehensive Invoice

### TAX INVOICE

<b>Navratna Organisers &amp; Developers Pvt. Ltd.</b> "Keycrast", Second Floor, Opp. Gujarat Gas Co. Ltd. C.G.Road, Ahmedabad Gujarat, India	Invoice No. <b>Ex /014/2013/2014</b>	Dated <b>30-Oct-2013</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>ABC India Pvt. Ltd.</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Assembled PIV</b> Batch : 1	<b>2 Nos</b> 2 Nos	17,619.05	Nos	<b>35,238.10</b>
Total		<b>2 Nos</b>			<b>₹ 35,238.10</b>

Amount Chargeable (in words)

E. & O.E

**Rs. Thirty Five Thousand Two Hundred Thirty Eight and Ten Paise Only**

Company's VAT TIN : **23424872389**  
 Company's CST No. : **234234234**  
 Company's Service Tax No. : **234234**  
 Company's PAN : **EENMM16789**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Navratna Organisers & Developers Pvt. Ltd.

Authorised Signatory

SUBJECT TO JAMNAGAR JURISDICTION

Computer Generated Invoice

**10% Discount Is Available in Cash Basis Else 5% Discount Hurry This Offer Is Available Upto 30/11/2013 !!SALE !!SALE !!SALE !!SALE**



## 5] Excise Invoice

**EXCISE INVOICE**  
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

<b>Metal Craft Engineering Pvt Ltd</b> <b>17/B, Peenya Indu. Area., 2nd Phase, B Cross, Bangalore</b> Phone : 08028378699 / E-mail : info@metalcraft.com						
VAT TIN : <b>32456789000</b>	Range : <b>Nosur / 111316 / No.13, 1 Floor, Ganesh Complex, Nosur Road, Bangalore 560 09</b>					
CST No. : <b>32457841339</b>	Division : <b>Division II / 1115 / 17th Road, C Wing, Indriya Sada, Bommalige, Bangalore 34</b>					
Excise Regn No. : <b>KABCC3220DXML003</b>	Commissionerate : <b>Bangalore II (66) Commissionerate, Central Revenue Building, Queen's Road, Bangalore 01</b>					
Buyer <b>Beekay Engineering Corporation</b>	Invoice No. e-Sugam No. Dated <b>MCE/118/12-13 1-Sep-2012</b>					
VAT TIN : <b>245678910</b> CST No. : <b>24600106690</b>	Buyer's Order No. Dated <b>Ord1 1-Sep-2012</b>					
Excise Regn No. : <b>AAACCCDDRR12</b>	Delivery Note Dated <b>. 15-May-2012</b>					
	Supplier's Ref./Order No. Despatch Document No. <b>LR123</b>					
	Despatched through Destination <b>Shri Bhavani Trans.</b>					
	Date & Time of issue of Invoice Motor Vehicle No. <b>1-Sep-2012 at 16:37 GJ-10 T-3636</b>					
	Date & Time of Removal of Goods Authenticated By <b>1-Sep-2012 at 16:40 for Metal Craft Engineering Pvt Ltd</b>					
	Mode/Terms of Payment <b>15 days</b>	<i>Authorised Signatory</i>				
Sl No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Amount
1	Hot Rolled Beams - 25mm	72221199	100 Nos	300.00	Nos	30,000.00
2	Cold Rolled Channels - 10 mm	72221992	10 Nos	300.00	Nos	3,000.00
3	HDPE Bags	12345678	250 Nos	250.00	Nos	62,500.00
4	Iron Bars	12345678	150 Kgs	250.00	Kgs	37,500.00
5	New Item	12345678	100 mm	150.00	mm	15,000.00
6	Slotted Angle - 10mm	72221166	220 Nos	250.00	Nos	55,000.00
7	Steel Sheets	72221191	150 Kgs	100.00	Kgs	15,000.00
8	Stock Item - A	72221166	250 Kgs	230.00	Kgs	57,500.00
						2,75,500.00
	Basic Excise Duty			12 %		19,410.00
	Education Cess			2 %		640.20
	Secondary Education Cess			1 %		320.10
	Output VAT @ 4% (2,95,870.30)			4 %		11,834.81
	Output Adl. VAT @1% (2,95,870.30)			4 %		11,834.81
<b>Total</b>						<b>₹ 3,19,539.92</b>
Amount Chargeable (in words): <b>INR Three Lakh Nineteen Thousand Five Hundred Thirty Nine and Ninety Two paise Only</b>						
Amount of Duty (in words): <b>INR Nineteen Thousand Four Hundred Ten Only</b>						
Amount of Cess (in words): <b>INR Nine Hundred Sixty and Thirty paise Only</b>						
Serial No. in PLAWG-23: <b>RG123 dt.15/12/2013</b>						
VAT Declaration: 1) Terms1 2) Terms2 3) Terms3						
						for Metal Craft Engineering Pvt Ltd
						<i>Authorised Signatory</i>

SUBJECT TO JAMNAGAR JURISDICTION

E.&O.E

Computer Generated Invoice

**10% Discount Is Available in Cash Basis Else 5% Discount Hurry This Offer Is Available Upto 30/11/201 3 !!SALE!!SALE!!SALE!!SALE**

## 6] Dealer Excise Invoice

**INVOICE**  
(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)  
**First Stage Dealer**

<b>Monnet Ispat &amp; Energy Ltd</b> <b>Plot No.36, Air Force Station, Yelahanka, Bangalore</b> Phone : 080-22216710 / E-mail : sales@monnetispat.com						
VAT TIN : <b>11447521489</b>	Range : Yelank II / 101372 / 7th Floor, E-Wing, Headiya Station, Bangalore - 560034		Division : Division II / 101377 / 7th Floor, A-Wing, Headiya Station, Bangalore - 560034			
CST No. : <b>32457844119</b>	Excise Regn No. : <b>ME BAA3201RXD001</b>		Commissionerate : Bangalore / 106 / P.B.No.5400, Queens Road, C.R. Road, Bangalore			
PAN / Income Tax No. : <b>AEBPP8540B</b>	Importer Exporter Code : <b>7854695787</b>					
Buyer <b>Jaykanth Engineering</b>	Excise Invoice No. e-Sugam No. <b>MIE/11/12-13</b>	Dated <b>15-Apr-2012</b>				
VAT TIN : <b>KHJM5680A</b>	Buyer's Order No.	Dated				
Excise Regn No. : <b>AFSDS0056FXD009</b>	Delivery Note <b>DN/123</b>	Dated <b>15-Apr-2012</b>				
Range : <b>Yeshwantpur II</b>	Tax / Retail Invoice No. <b>1</b>	Despatch Document No. <b>911/11-12</b>				
Division : <b>Division II</b>	Despatched through <b>Road</b>	Destination <b>Bangalore</b>				
Commissionerate : <b>Bangalore II</b>	Date & Time of issue of Invoice <b>15-Apr-2012 at 12:32</b>	Motor Vehicle No. <b>KA-06 SG-1990</b>				
	Date & Time of Removal of Goods <b>15-Apr-2012 at 12:32</b>	Authenticated By <i>for Monnet Ispat &amp; Energy Ltd</i>				
	Mode/Terms of Payment <b>20 days</b>	Authorized Signatory				
Sl No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Amount
1	Hot Rolled Coils	72271000	400 MT	600.00	MT	2,40,000.00
	Output Vat @4% (2,40,000.00)				4 %	9,600.00
<b>Total</b>			<b>400 MT</b>			<b>₹ 2,49,600.00</b>
Amount Chargeable (in words) : <b>INR Two Lakh Forty Nine Thousand Six Hundred Only</b>						
Description of Goods	Rate of BED	BED Amount	Rate of Ed Cess	Ed Cess Amount	Rate of Sec Ed Cess	Sec Ed Cess Amount
Hot Rolled Coils	16 %	32,000.00	2 %	640.00	1 %	320.00
<b>Total</b>		<b>32,000.00</b>		<b>640.00</b>		<b>320.00</b>
Amount of Duty (in words) : <b>INR Thirty Two Thousand Only</b>						
Amount of Cess (in words) : <b>INR Nine Hundred Sixty Only</b>						
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
					for Monnet Ispat & Energy Ltd	
					Authorized Signatory	
SUBJECT TO JAMNAGAR JURISDICTION						
E & O E						
Computer Generated Invoice						

**10% Discount Is Available in Cash Basis Else 5% Discount Hurry This Offer Is Available Upto 30/11/201 3 !!SALE !!SALE !!SALE !!SALE**

# FAQ

## **Which version/releases of Tally.ERP 9 does the add-on support?**

This add-on will work only with Tally.ERP 9 Series A, release 3.0 onwards.

## **How will I get support for this add-on?**

For any functional support requirements please do write to us on [tdl@aaplautomation.com](mailto:tdl@aaplautomation.com) or call us at +91-288-2660530/31 or +91-9099908115/9825098442.

## **If I need some enhancement / changes to be incorporated for the add-on, whom should I contact?**

Please to write to us on [tdl@aaplautomation.com](mailto:tdl@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?**

25% of the then MRP will be charged for one year of email support and versions (minor & major).