



**POWER OF SIMPLICITY**

## **USER MANUAL**

**Cloth Merchant Sale Invoice**

**Format**



**INTELLI  
SOLUTIONS**

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Version: InTelli Solutions/ Cloth Merchant Sale Invoice Format /1.1/ July 2017

# << Cloth Merchant Sale Invoice Format/1.1 >>

## **Introduction**

This add-on provides cloth merchants an ability to bill their customers as per their quantity standards. Than and Meter are two quantities, in which they deal. They also need to print the details of Than/Meter details for any item in bills as well as need to maintain their stock. This add-on provides them a facility to maintain all their complex working in a simple and neat way with Tally.ERP 9

## **Benefits**

- Easy maintain of stock item.
- Easy maintaining of cloth/Than details.

## **What's New?**

### **New in Release 1.1: -**

- a. Compatible with release 6.0.2

### **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.

## **Setup Guide**

1. Update your license by going to **Gateway of Tally → F12: Configuration → Licensing → Update License**  
(In case you are using multi-site account, you will need to configure Tally.ERP 9 to activate the Add-on for a particular site. Click [here](#) for the steps.)
2. Shut down and Restart Tally.ERP 9 and open your company.
3. Get Add-on help and open user manual.

For Tally.ERP Series A versions lower than Release 5.0

Go to **H: Help → Add-on Help** to open the user manual.

For Tally.ERP Series A release 5.0 and above

Press **Ctrl + Alt + H** to get Add-on help.

4. Activate the Add-on.

Go to **Gateway of Tally > F11: Features > Inventory Features**

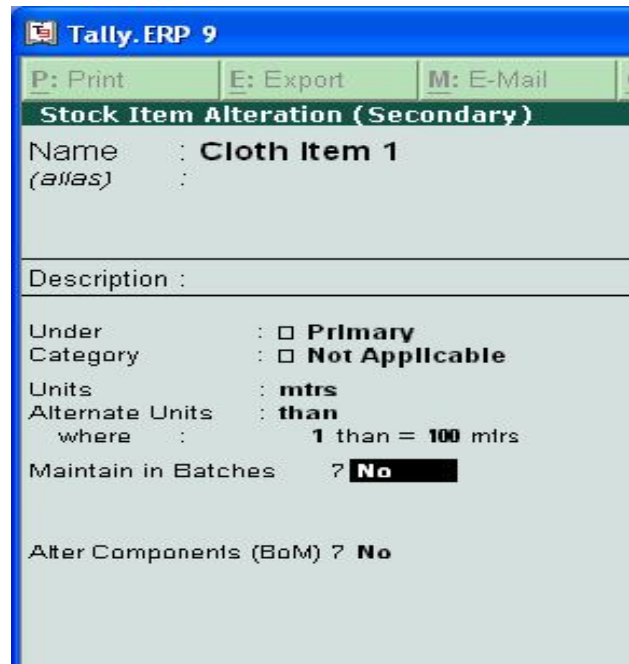
Set "Yes" to the options "**Enable Cloth Merchant Sale Invoice Format**"

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 options "**Enable Cloth Merchant Sale Invoice Format**"

5. Stock items will be created as follows, with two quantities: -



The screenshot shows the 'Stock Item Alteration (Secondary)' window in Tally.ERP 9. The window title is 'Tally.ERP 9'. The menu bar includes 'P: Print', 'E: Export', 'M: E-Mail', and 'O'. The main content area displays the following details for 'Cloth Item 1':

- Name : **Cloth Item 1**
- (alias) :
- Description :
- Under :  **Primary**
- Category :  **Not Applicable**
- Units : **mtrs**
- Alternate Units : **than**
- where : **1 than = 100 mtrs**
- Maintain in Batches ? **No**
- Alter Components (BoM) ? **No**

6. When you select cloth items at sale voucher as follows: -

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Accounting Voucher Creation **Abc Company Ltd** Ctrl + M x

**Sales** No. 371 Voucher Class : □ List of Stock Items

Ref. :

Party's A/c Name : **Abacus Pharma A Ltd**  
 Current Balance : **2,13,710.74 Dr**  
 Sales Ledger : **Sales @ 12.5%**  
 VAT/Tax Class : **Sales @ 12.5%**

**Name of Item**

**Cloth Item 1**

Is e-Sugam Applicable ? **No**

Show Statutory Details ? **No**  
 Narration:

□ End of List  
 125 2 Box 0 Nos  
 126 2 Box 0 Nos  
 Assembled PIV 37 Nos  
 CDROM Disks 100s 2 Box 0 Nos  
 CDROM Disks 10s 33 Box 0 Nos  
 CDROM Disks 10s - Defective 5 Box 0 Nos  
 CDROM Jackets 500 Box 0 Nos  
**Cloth Item 1 (-)150.00 mtrs**  
 Coldact 200 Box 80 strips 9 tablets  
 Diamond (-)2.30 carat  
 Divya West Brief (-)8 pcs  
 Dummy  
 Dust Covers 790 Nos  
 Floppy Disk 5 Box 0 Nos  
 Floppy Drive 415 Nos  
 Hard Disk 415 Nos  
 HCL Celeron 51 Nos  
 HCL PIV 52 Nos  
 HP - 27 50 Nos  
 HP - 28 40 Nos  
 HP 51645A 45 Nos  
 HP Laserjet 1010 Series 1 Nos  
 IBM Celeron (-)100 Nos  
 IBM PIV 6 Nos  
 Inv with Comp Unit  
 Item 1 (-)30 Nos  
 Item 2 25 Nos  
 Item 3 100 Nos  
 KeyBoard 10 Nos  
 Kingston USB 611 Nos  
 Lux West Brief (-)16 pcs  
 Monitor 365 Nos  
 Mother Board 315 Nos  
**27 more ... ↓**

7. You can enter Than and meter details separately as per billed :-

Item Allocations for : <b>Cloth Item 1</b>					
Godown	Than	Meter	Quantity	Rate per Disc. %	Amount
Tracking No. : <input type="checkbox"/> Not Applicable Order No. : <input type="checkbox"/> Not Applicable					
Assembly Floor	<b>2</b>	<b>20.00</b>	<b>40.00 mtrs</b> ( 2 Than )	10.00 mtrs	400.00
Tracking No. : <input type="checkbox"/> Not Applicable Order No. : <input type="checkbox"/> Not Applicable					
Assembly Floor	<b>5</b>	<b>34.00</b>	<b>170.00 mtrs</b> ( 5 Than )	10.00 mtrs	1,700.00
Tracking No. : <input type="checkbox"/> Not Applicable Order No. : <input type="checkbox"/> Not Applicable					
Assembly Floor	<b>6</b>	<b>14.00</b>	<b>84.00 mtrs</b> ( 6 Than )	10.00 mtrs	<b>840.00</b>

8. The quantity is auto calculated and set appropriately. You just enter than and meters of than.
9. Complete the invoice with other details: -

**Tally.ERP 9**

**P: Print   E: Export   M: E-Mail   O: Upload   S: Shop   G: Language   K: Keyboard   K: Control Centre   H: Support Centre   H: Help**

**Accounting Voucher Creation      Abc Company Ltd      Ctrl + M**

**Sales**    No. 371      *Voucher Class :*  **Not Applicable**      **31-Mar-2011**  
 Ref. :      Thursday

Party's A/c Name : **Abacus Pharma A Ltd**      Price Level :  **Not Applicable**  
*Current Balance :* **2,13,710.74 Dr**  
 Sales Ledger : **Sales @ 12.5%**  
 VAT/Tax Class : **Sales @ 12.5%**

Name of Item	Than	Quantity	Rate per	Disc. %	Amount
<b>Cloth Item 1</b>	13	294.00 mtrs <i>( 13 Than )</i>	10.00 mtrs		2,940.00
<b>Raymond Pent</b>	3	65.00 mtrs <i>( 3 Than )</i>	120.00 mtrs		7,800.00
					10,740.00
<b>Output VAT @ 12.5%</b>			12.50 %		1,342.50
					12,082.50

Is e-Sugam Applicable      ? **No**

Show Statutory Details    ? **No**

Narration:      **359.00 mtrs**

10. Press Alt+P and F12 for printing configuration as follows: -

Standard Sales Configuration	
Title of Document	: Tax Invoice
(for optional vouchers)	: PROFORMA INVOICE
Sub Title (if any)	:
Print company logo	? No
<b>General</b>	
Print in simple format	? No
Print Customer's Signature	? No
Print complete mailing details	? No
Print Bank Details	? No
<b>Order And Despatch Details</b>	
Print order details	? Yes
Print terms of payment and Delivery	? No
Print despatch details	? Yes
<b>Item Details</b>	
Print quantity column	? Yes
Print alternate quantity	? Yes
Print as separate column	? Yes
Print actual quantity column	? No
Print rate column	? Yes
Print discount column	? Yes
Print Additional Description(s) for Item Name	? Yes
<b>Registration Details</b>	
Print Company's PAN / Income Tax No.	? Yes
Print Company's Tax Regn. Numbers	? Yes
Print Company's Service Tax Regn. Number	? Yes
Print Party's PAN / Income Tax No.	? No
Print buyer's tax regn. number	? Yes
Print Buyer's CST Regn. Number	? Yes
<b>Statutory Details</b>	
<b>GST</b>	
Print Company GSTIN Number	? Yes
Print Buyer's GSTIN Number	? Yes
Print GST Analysis of Items	? Yes
Print GST % column	? No
Print HSN/SAC column	? Yes
Print State Name & State Code	? Yes
Print Place of Supply	? No
Print Tax Invoice in Base Currency	? No
Print Tax amount for Export Invoice	? Yes
<b>VAT</b>	
Print E-sugam No	? Yes
<b>Service Tax</b>	
Print Category & Assessable Value	? Yes
Print Service Tax Amount (in words)	? No
Jurisdiction	:
Generated by	: This is a Computer Generated Invoice
<i>Press F12 for more options.</i>	

11. Printing is customized as follows: -

### Tax Invoice

<b>Abc Company Limited</b> 5, 9th Cross Margosa Road Malleswaram GSTIN/UIN: 3523512 E-Mail : contact@abc.com				Invoice No.		Dated	
				371		31-Mar-2011	
				Delivery Note			
Buyer <b>Abacus Pharma A Ltd</b>  J Not Applicable				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	

Sl No.	Description of Goods	HSN/SAC	AltQuantity	Quantity	Rate	per	Disc. %	Amount
1	<b>Cloth Item 1</b> Than / Meter Details 2 x 20 = 40 5 x 34 = 170 6 x 14 = 84		13 than	294.000 mtrs	10.00	mtrs		2,940.00
2	<b>Raymond Pent</b> Than / Meter Details 2 x 20 = 40 1 x 25 = 25  Output VAT @ 12.5%		3 than	65.000 mtrs	120.00	mtrs		7,800.00
								10,740.00
								1,342.50





# FAQs

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

This add-on will work only from Tally.ERP 9 Series A, release 3.0 to Tally.ERP 9 Series A, 6.0.2.

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

For any functional support requirements please do write to us on [intallysolutions@gmail.com](mailto:intallysolutions@gmail.com) or call us at +91-9813501438, +91-9991428000.. Alternatively, you can send a support query from Support Centre (Ctrl + H).

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

Please to write to us on [intallysolutions@gmail.com](mailto:intallysolutions@gmail.com) with your additional requirements and we will revert to you in 24 business 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?**

20% of the then MRP will be charged for one year of email support and versions (minor & major).

## **I am using a multisite. 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.

## **How do I configure the add-ons?**

If you are a Tally.ERP 9 Multi site user, add the Add-on to the required site as follows:

- a. Press Ctrl + K or Click on Control Centre and log into your account
- b. Go to **Licensing & Configuration → TDL Management → F8: TDL Config List → Select the site's default TDL**
- c. Under '**Specify Account TDLs for loading**', select the Add-on Name and accept the screen.



- d. Update your license by going to **Gateway of Tally → F12: Configuration → Licensing → Update License**

**Note:** To know or change the site's default TDL configuration, go to **Licensing & Configuration → License Management → F6: Show Config** and look at the TDL Configuration column.)

If you face problems in configuring the add-on, click on this link to know more.

<http://www.tallysolutions.com/website/html/solutions/how-to-configure.php>

### **I have upgraded to a new Tally.ERP 9 Release. What will happen?**

Normally, the add-on will work fine without any glitches. If you face problems with the Add-on, you can contact us for support.

### **Product and Features Page shows errors with the Add-on. What do I do?**

Check first if 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 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 **Control Centre → Licensing & Configuration → TDL Management → F8: TDL Config List → Select the site's TDL configuration which has the Add-on** and remove the Add-on from the list. Update the license.

### **How do I find out if a new release of the Add-on is available?**

Go to **Control Centre → Licensing & Configuration → TDL Management** and check under version available Column.

### **How do I update to the latest release?**

Go to **Control Centre → Licensing & Configuration → TDL Management** and check under version available Column. If the version number shown under '**Version Available**' column is higher than the version number shown in Name of the Add-on, select the Add-on and press F4 or click on **F4: Download** to download the new version. Update the license and restart Tally after download.

**How do I cross upgrade the Add-on from Silver to Gold Edition?**

Go to **Control Centre → Licensing & Configuration → TDL Management**, select the Add-on and press F6 or click on F6: Change Edition. Update the license and restart Tally after download.

**My Subscription for the Add-on has expired. How do I renew my subscription?**

Go to **Control Centre → Licensing & Configuration → TDL Management** and check under Subscription Expiry column. If the subscription is about to expire or expired, select the Add-on, Press F5 or click on **F5: Renew** and fill in the required details to renew your subscription. Update the license and restart Tally after download.

**Will this add-on work in remote session?**

Yes, this add-on will work remotely.