



Advance Auto Random Voucher Entry Posting



AK SOFT Solutions

Address : D.No.44, 1/38-1-1, Kadapa - Chittoor Hwy, opp. Petrol Bunk, Utukur,

Kadapa, Andhra Pradesh 516003

Website : www.tally9services.com

Contact : +91 8341772407, 7670994242

Email : <u>tally9services@gmail.com</u>

Note:

Important!

As a Best Practice it is Advisable to Take Back Up of Your Company Data Before installing the Add-on

Setup Guide

- 1. Shut down and Restart Tally ERP & Tally Prime and open your company.
- 2. Activate the Add-on

For Tally ERP and Tally Prime

Go to Gateway of Tally > F1 > TDL & Add-on > F6:Add-on Features

Set "Yes" to the options.

Gateway of Tally **BUlk Voucher Entries** MASTERS Create Alter CHart of Accounts TRANSACTIONS Vouchers Day BooK UTILITIES BaNking TallyCapital REPORTS **Balance Sheet** Profit & Loss A/c Stock Summary Ratio Analysis Display More Reports DashbOard Quit

Gateway of Tally

Bulk Voucher Entries

BULK ENTRIES WITH INVENTORY

- 1. Bulk Sales Entries (With Inventory)
- 2. Bulk Purchase Entries (With Inventory)

CREATE HOLIDAY AND RANDOM PARTY

- 9. Create Holiday for Skip in Auto Entries
- 0. Create Random Party for Auto Select in Bulk Entries

ACCOUNTING REPORT

Day Book Ledger Account Statement Sales Register Purchase Register

Quit

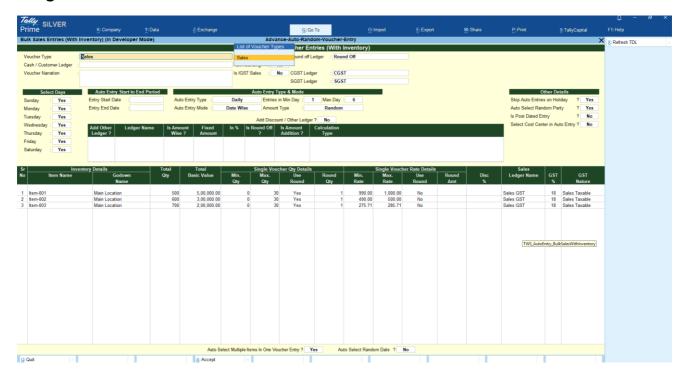


Image-4

Create Holiday for Skip in Auto Entries		
Holiday Start From Date	Holiday End Date	Holiday Name or Remarks
13-Mar-25	13-Mar-25	Holi
16-Apr-25	16-Apr-25	Ram Navami
15-Aug-25	15-Aug-25	Janmashtami
27-Aug-25	27-Aug-25	Ganesh Chaturthi
5-Sep-25	5-Sep-25	Onam
30-Sep-25	30-Sep-25	Dussehra
17-Oct-25	17-Oct-25	Diwali

Cı	Create Random Party for Auto Select in Bulk Entries		
1	Bhavya Medical Agencies		
2	Citizens Pharma Distributors		
3	Dhanush Super Market		
4	Jyothi Medical Agencies		
5	Kranthi Medical Agencies		
6	Ks Mega Super Market		
7	Leela Medicals		
8	Madhu Medical Enterprises		
9	Maha Lakshmi Medical Agencies		
10	M/s Big Maart Supermarket		
11	M/s Harika Medical Agencies		
12	M/s Jsw Cement Limited Bilakalagudur		
13	Ratna Medical Corporation		
14	R R Super Market		
15	Sai Bhaskar Medical Distributors		
16	Sri Lakshmi Srinivasa Supermarket		
17	Sri Neeli Enterprizes		
18	Srinivasa Medical Agencies		
19	Sriram Supermarket		
20	Sri Venkateswara Microns		
21	Uma Shankar Medical Agencies		

FAQ

Which version/release of TallyPrime does the add-on support?

This add-on will work only from TallyPrime Release 1.0 above

How will I get support for this add-on?

For any Functional support Requirements Please do write to us on www.tally9services.com or call us at +91 83417 72407. Alternatively, you can send a support query to support@tally9services.com

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

Please to write to us on tally9services@gmail.com with your additional requirements and we will revert to you in 24 business hours.