



TallyPrime

Auto Freight Journal Voucher Creation in Sales Invoice

Tally9 Services

Address : Up Stair Door No: 16-399-8-6-2 Ghouse Nagar – A.P State -516001

Website : www.tally9services.com

Contact : +91 8341772407

Email : tally9services@gmail.com

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

Image-1

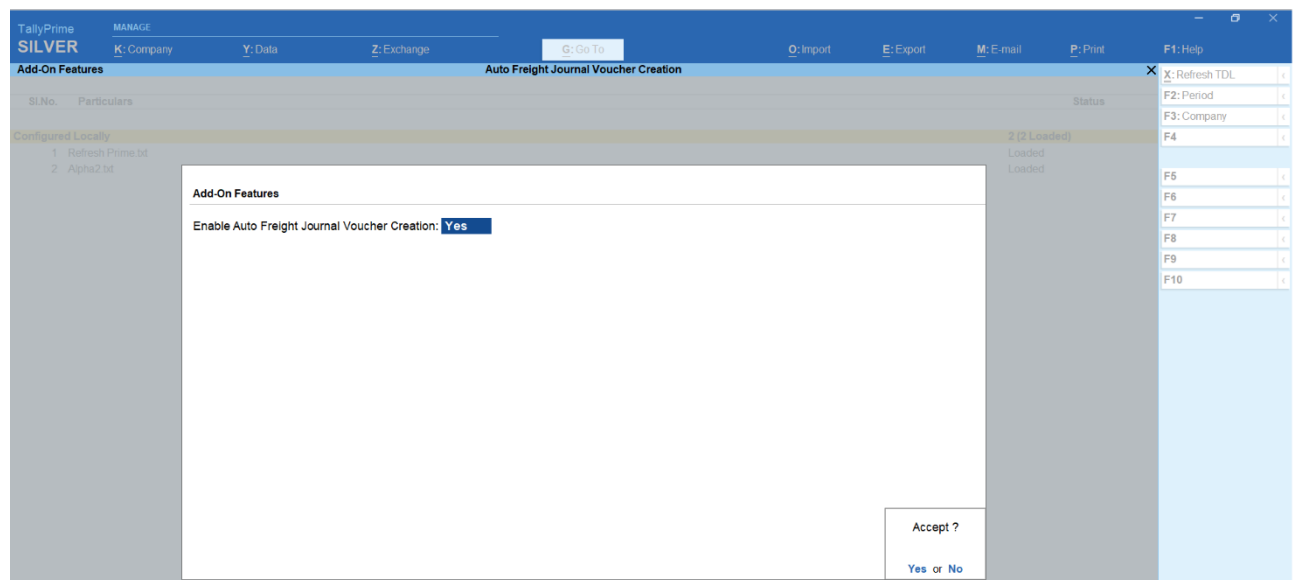


Image-2

TallyPrime SILVER MANAGE
 K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Voucher Type Alteration Auto Freight Journal Voucher Creation

Name : Purchase

General	Printing	Name of Class
Select type of voucher : Purchase	Print voucher after saving : No	
Abbreviation : Purc	Enable Auto Freight Journal Voucher Creation : Yes	
Activate this Voucher Type : Yes	Select Freight Ledger : Freight Charges	
Method of Voucher Numbering : Automatic	Select Journal Voucher Type : Freight Purchase JV	
Numbering behaviour on insertion/deletion : Renumber Vouchers		
Set/Alter additional numbering details : No		
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		
Track Additional Costs for Purchases : No		
Enable default accounting allocations : No		
Position Index in Reports : 80		

Accept ?
Yes or No

Image-3

TallyPrime SILVER MANAGE
 K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Party Details Auto Freight Journal Voucher Creation

Supplier Invoice No. 1 Date 1-Apr-2023

Party A/c name : Mukesh Patel

Current balance : 17,700.00 Cr

Purchase ledger : Purchase GST

Current balance : 15,800.00 Dr

Name of Item : Roll Baring 502

CGST

SGST

Receipt Note No(s) :

Receipt Details

Receipt Doc No. :

Dispatched through : **Navatha Transport**

Destination :

Carrier Name/Agent :

Bill of Lading/LR-RR No. : Date:

Motor Vehicle No. :

List of Ledgers

- Not Applicable
- Navatha Transport**
- RLT Transport

Image-4

TallyPrime **SILVER** MANAGE
 K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Auto Freight Journal Voucher Creation

Freight Purchase JV No. 1
 Reference No. : Date : 1-Apr-2023 Saturday

Particulars	Debit	Credit
Dr Freight Charges Cur Bal. 350.00 Dr	150.00	
Cr Navatha Transport Cur Bal. 150.00 Cr		150.00
	150.00	150.00

Narration:
 For Invoice No. : 1, Date : 1-Apr-2023, Paty Name : Mukesh Patel

Right Panel:
 X: Refresh TDL
 F2: Date
 F3: Company
 F4: Contra
 F5: Payment
 F6: Receipt
 F7: Journal
 F8: Sales
 F9: Purchase
 F10: Other Vouchers
 E: Autofill
 H: Change Mode
 I: More Details
 Q: Related Reports
 L: Optional
 T: Post-Dated
 J: Stat Adjustment

Image-5

TallyPrime **SILVER** MANAGE
 K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Voucher Type Alteration Auto Freight Journal Voucher Creation

Name : Sales

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : No	
Abbreviation : Sale	Enable Auto Freight Journal Voucher Creation: Yes	
Activate this Voucher Type : Yes	Select Freight Ledger : Freight Charges	
Method of Voucher Numbering : Automatic	Select Journal Voucher Type : Freight Sales JV	
Numbering behaviour on insertion/deletion : Renumbr Vouchers	Use for POS invoicing : No	
Set/Alter additional numbering details : No	Default title to print :	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : No	Default bank : * Not Applicable	
Use effective dates for vouchers : No	Default jurisdiction :	
Allow zero-valued transactions : No	Set/alter declaration : 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		
Position Index in Reports : 70		

Accept ?
 Yes or No

Right Panel:
 X: Refresh TDL
 F2: Period
 F3: Company
 F4
 F5
 F6
 F7
 F8
 F9
 F10: Other Masters
 I: More Details

Image-6

TallyPrime SILVER

MANAGE

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Party Details Auto Freight Journal Voucher Creation

Sales No. 1

Reference No. 1 Date 1-Apr-2023

Party A/c name Mr.Khader

Current balance 23,800.00 Dr

Sales ledger Sales GST

Current balance 20,000.00 Cr

Name of Item

Rolt Baring 502

CGST

SGST

Dispatch Details

Delivery Note No(s) :

Dispatch Doc No. :

Dispatched through : RLT Transport

Destination :

Carrier Name/Agent :

Bill of Lading/LR-RR No. : Date:

Motor Vehicle No. :

List of Ledgers

- Not Applicable
- Navatha Transport
- RLT Transport

X: Refresh TDL

Image-7

TallyPrime SILVER

MANAGE

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Auto Freight Journal Voucher Creation

Sales No. 1

Reference No. 1 Date 1-Apr-2023

Party A/c name Mr.Khader

Current balance 23,800.00 Dr

Sales ledger Sales GST

Current balance 20,000.00 Cr

Name of Item

Name of Item	Quantity	Rate per	Amount
Rolt Baring 502	1 Nos	20,000.00 Nos	20,000.00
CGST			1,800.00
SGST			1,800.00

Auto Post Freight Journal ? Yes Freight Ledger: Freight Charges Journal Voucher Type : Freight Sales JV Freight Amount : 200.00

Narration: 1 Nos 23,600.00

1-Apr-2023 Saturday

F2: Date F3: Company F4: Contra F5: Payment F6: Receipt F7: Journal F8: Sales F9: Purchase F10: Other Vouchers

E: Autofill H: Change Mode I: More Details O: Related Reports L: Optional T: Post-Dated

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

Image-8

TallyPrime MANAGE
SILVER K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Alteration (Secondary) Auto Freight Journal Voucher Creation

Freight Sales JV No. 1 1-Apr-2023 Saturday

Reference No. : Date :

Particulars	Debit	Credit
Dr Freight Charges Cur Bal. 350.00 Dr	200.00	
Cr RLT Transport Cur Bal. 200.00 Cr		200.00
	200.00	200.00

Narration:
For Invoice No. : 1 , Date : 1-Apr-2023 , Paty Name : Mr Khader

Quit Accept Delete Cancel Vch Configure

- X: Refresh TDL
- F2: Date
- F3: Company
- F4: Contra
- F5: Payment
- F6: Receipt
- F7: Journal
- F8: Sales
- F9: Purchase
- F10: Other Vouchers
- F: Autofill
- H: Change Mode
- I: More Details
- O: Related Reports
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- T: Post-Dated
- J: Stat Adjustment

Image-9

TallyPrime MANAGE
SILVER K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Day Book Auto Freight Journal Voucher Creation

Day Book For 1-Apr-2023

Date	Particulars	Vch Type	Vch No.	Debit Amount Inwards Qty	Credit Amount Outwards Qty
1-Apr-2023	Freight Charges	Freight Sales JV	1	200.00	
1-Apr-2023	Mr.Khader	Sales	1		23,600.00

- X: Refresh TDL
- F2: Date
- F3: Company
- F4: Voucher Type
- F5
- F6
- F7: Show Profit
- F8: Columnar
- F9
- F10

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.