



TallyPrime

Inclusive Tax in Purchase, Debit Note, CreditNote, DelNote, RcptNote

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

TallyPrime MANAGE
SILVER K: Company Y: Data Z: Exchange G: Go To O: Import E: Export

Voucher Type Alteration (In Developer Mode) Inclusive Rate Demo

Name : **Purchase**
 (alias) :

General	Printing	Name of Class
Select type of voucher : Purchase	Print voucher after saving : No	
Abbreviation : Purc		
Activate this Voucher Type : Yes		
Define multiple numbering series for vouchers : No		
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes		
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		
Use Inclusive Rate On Entry : Yes		

Image-2

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

Accounting Voucher Creation (In Developer Mode) Inclusive Rate Demo

Purchase No. **5** 1-Apr-2023
 Supplier Invoice No. : Date : Saturday

Party A/c name :
 Current balance :
 Purchase ledger :
 Current balance :

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount

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

Accounting Voucher Creation (In Developer Mode) Inclusive Rate Demo

Debit Note No. 3 1-Apr-2023 Saturday

Party A/c name : Mukesh Patel
 Current balance : 1,050.00 Cr
 Ledger account : Purchase GST
 Current balance : 1,000.00 Dr

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Item -A	1 Nos	1,050.00	1,000.00 Nos	1,000.00
CGST				25.00
SGST				5.00

- 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
- O: Related Reports
- L: Optional
- T: Post-Dated

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.