



POWER OF SIMPLICITY

Print Terms & Conditions in P.O

Tally9 Services

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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

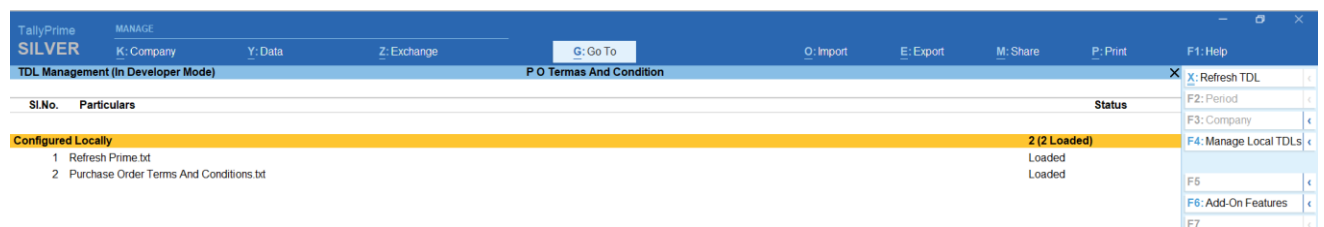


Image-2

TallyPrime MANAGE
SILVER K: Company Y: Data Z: Exchange

Voucher Type Alteration (In Developer Mode)

Name : **Purchase Order**
(alias) :

General

Select type of voucher	: Purchase Order
Abbreviation	: Purc Order
Activate this Voucher Type	: Yes
Method of Voucher Numbering	: Automatic
Numbering behaviour on insertion/deletion	: Retain Original Voucher No.
Set/Alter additional numbering details	: 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
Enable default accounting allocations	: No
WhatsApp voucher after saving	: No
Print Terms & Conditions in P.o Voucher	: No

Image-3

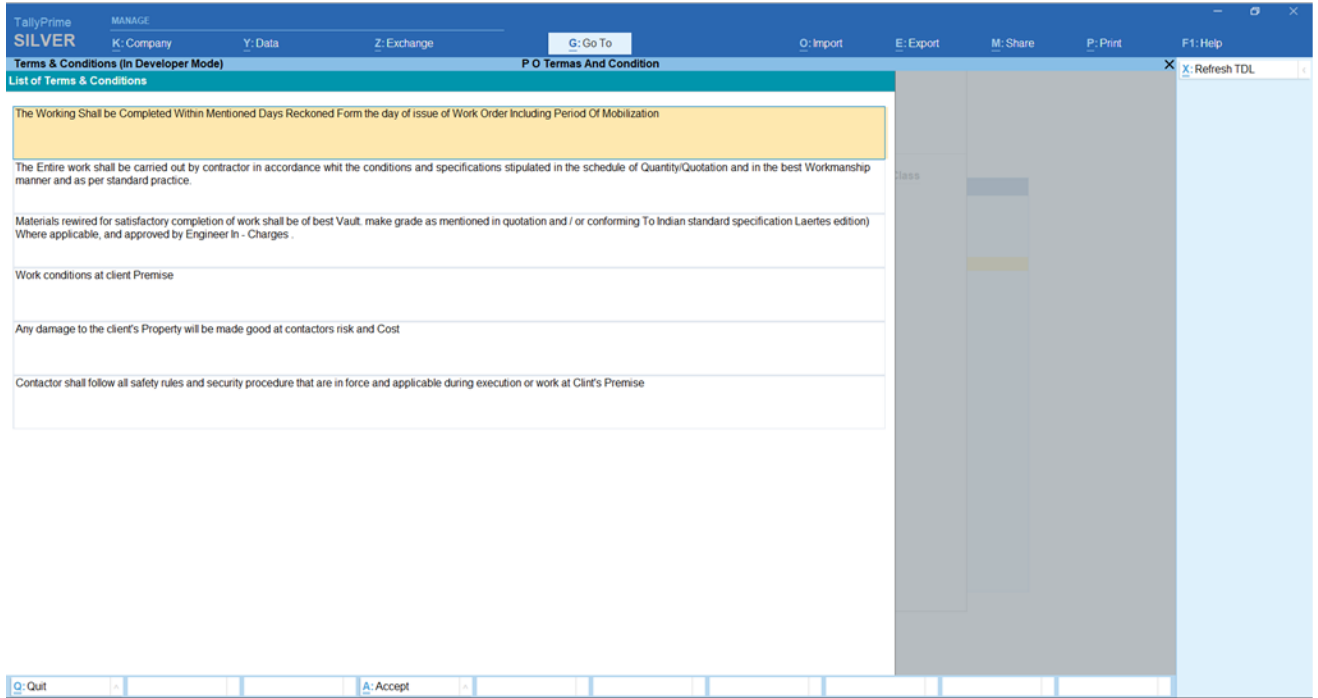
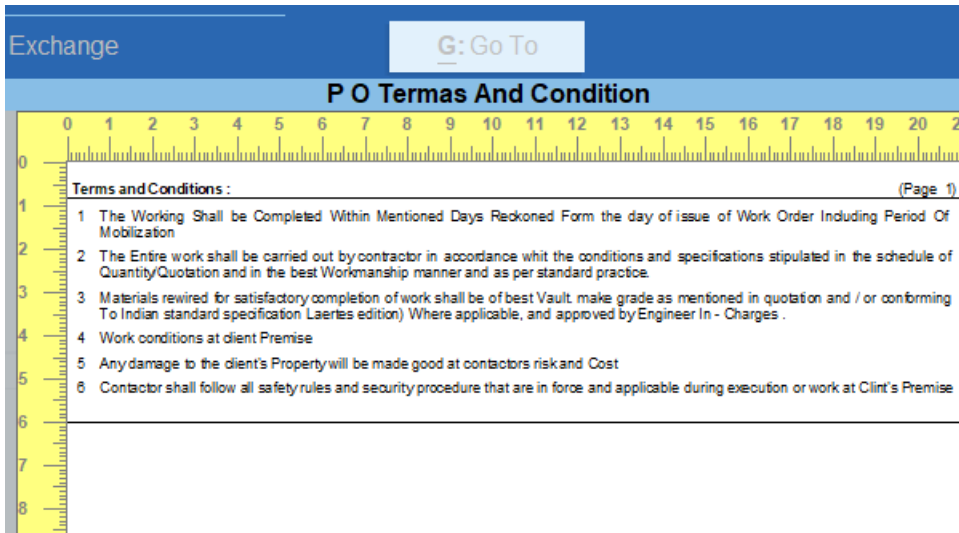


Image-4



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.