



POWER OF SIMPLICITY

GSTR B2B Import Tool | 2B Bulk Import | Portal Excel Import. Latest 5.0 Release



AK SOFT Solutions

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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

O: Import	E: Export	<u>M</u> : Share	P: Print	9: TallyCapital	F1: Help
GSTR B2B Import T	Fools -5.0			×	F2:Date
COMPANY DATA Masters Transactions					F3: Company
Exceptions					
Bank Details					
GST Returns					
MAnage	>				
CoNfiguration					

Image-2



Image-3

		GST PURCHAS	SE AccUpioad Fro	om Excel To Tally	
Excel Directory Path	:				
Select Excel File	:				
Excel File Path	: \				
Select Sheet Name	:				
	(0%)	(5%)	(12%)	(18%)	(28%)
Purchase					
Interstate Purchase					
CGST					
SGST					
IGST					
CESS Ledger					
Do You Want Auto Round Off	: No				
Select Round-off Ledger					
Select Voucher Type					

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 <u>www.tally9services.com</u> or call us at +91 83417 72407. Alternatively, you can send a support query to <u>support@tally9services.com</u>

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

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