TallyPrime

Control Purchase without TDS

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Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, TallyDeveloper, Tally.Server 9, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, TallyPrime, TallyPrimeDeveloper, TallyPrime Server, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, TallyAcademy & Power of Simplicity are either registered trademarks or trademarks of Tally Solutions Pvt. Ltd. in India and/or other countries. All other trademarks are properties of their respective owners.

Version: Patel Software / Control Purchase without TDS / TPRM 1.0 / Aug'2024

Control Purchase without TDS

Introduction

With this Add-on, helps in control Purchase transactions and ensure users does not do Save Purchase without TDS Applied.

Benefits

- Controls Purchase Entries without TDS Ledger taken if applicable as per threshold limit.

Description

Section 194Q

If you buy goods worth more than ₹50 lakhs from a seller in a financial year, a Tax Deducted at Source (TDS) applies under Section 194Q of the Income Tax Act. The TDS rate is 0.1% of the amount exceeding ₹50 lakhs

A buyer whose turnover or gross receipt or sales in the immediately preceding financial year was more than Rs 10 crores and

A buyer is responsible for making payment of a sum to the resident seller and

Such deduction is to be done for the purchase of goods of the value/aggregate of the value exceeding Rs 50 lakh

IN **TALLY PRIME** if users entering Purchase without entry of TDS Deduction Ledger, here this Add-on facilitates to restricts Purchase and stopped to save Purchase transaction.

What's New?

Compatible with Latest Release Tally Prime 4.1.

Important!

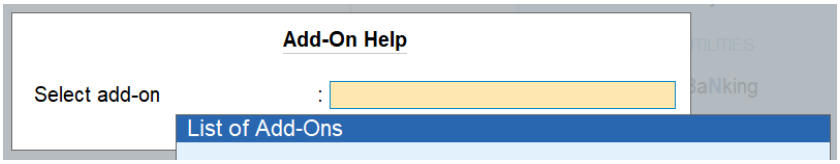
Take back up of your company data before activating the Add-on.

Once you try/purchase an Add-on, follow the steps below to configure the Add-on and use it.

faSetup Guide

1. Update your license by going to **Gateway of Tally → F1: Help → Settings → License→ Manage License → F5: Update**
   (In case you are using a multi-site account, you will need to configure Tally Prime to activate the Add-on for a particular site. Click here for the steps.)
2. Shut down and Restart Tally Prime and open your company.

3. Press **Ctrl + Alt + H** at any menu screen to open the user manual. In case of multiple Add-on, **Add-On Help** screen will pop-up to select Add-on Manual.

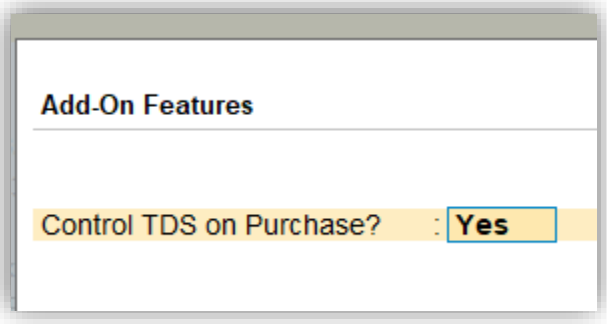


4. Activate the Add-on.

For Tally Prime Release 1.0 onward

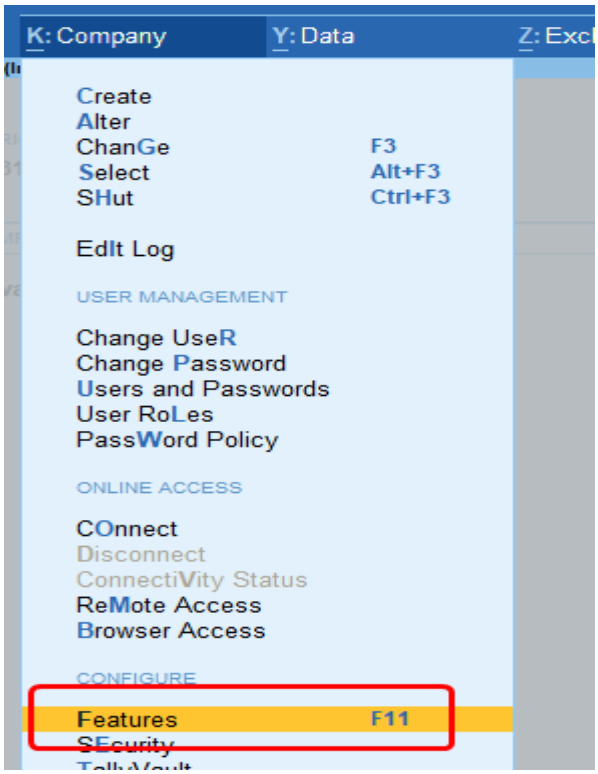
Go to **Gateway of Tally → F1: Help → TDL & Add-On → F6: Add-On Features**. Alternatively, you may press **CTRL + ALT + T** from any menu to open TDL Management report and then press **F6: Add-On Features**

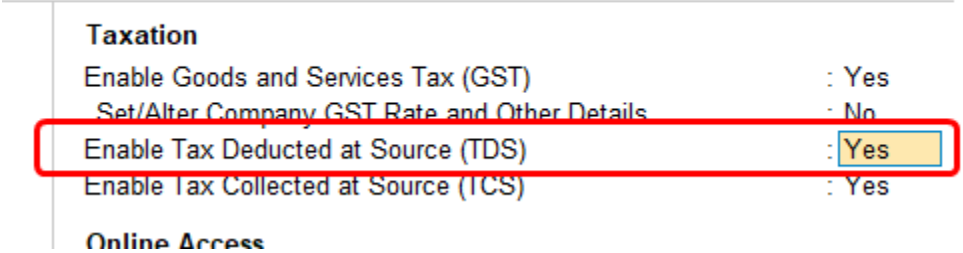
Set "Yes" to the option "Control TDS on Purchase?"

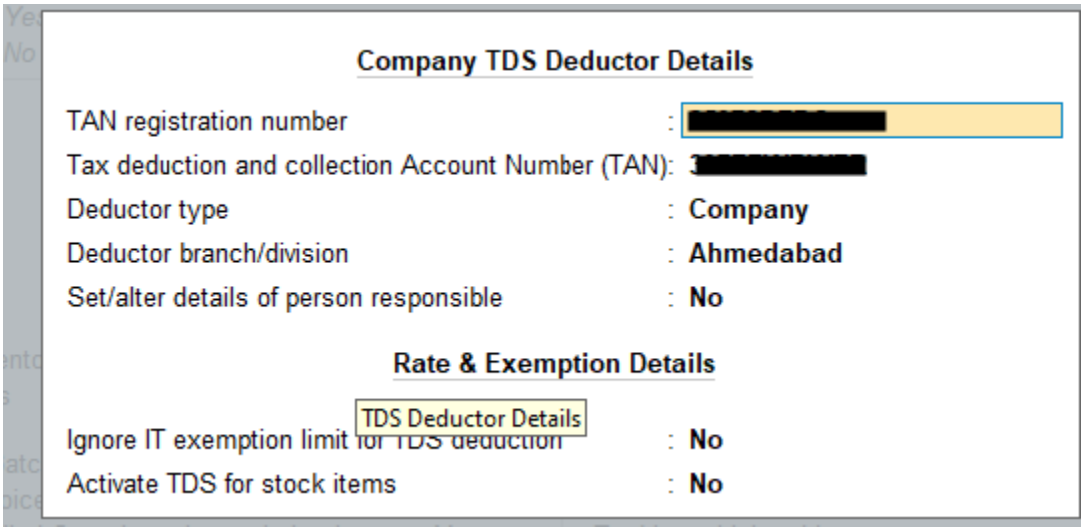


5. Add-on details with images

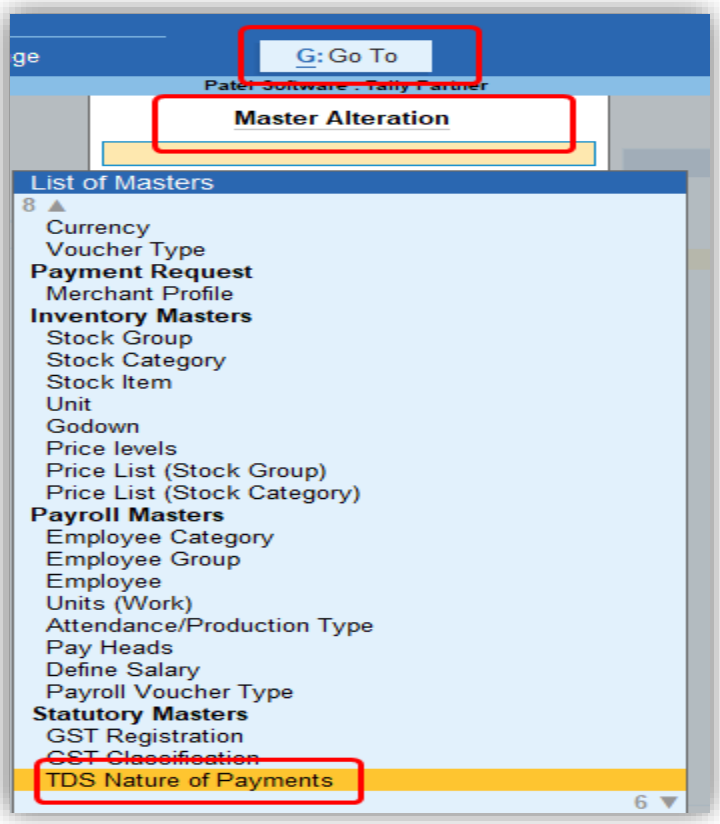
IN TALLY PRIME ENABLED TDS FROM COMPANY FEATURES AS BELOW

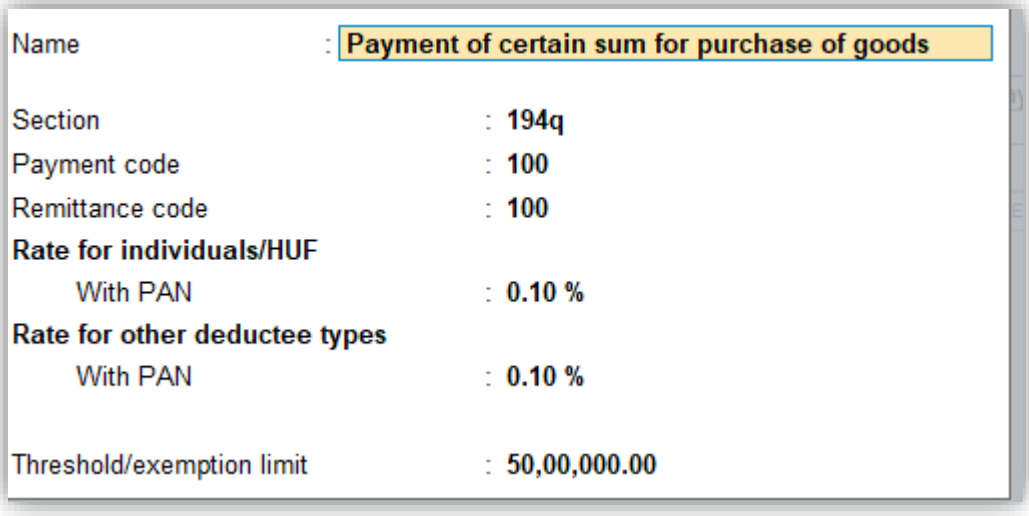




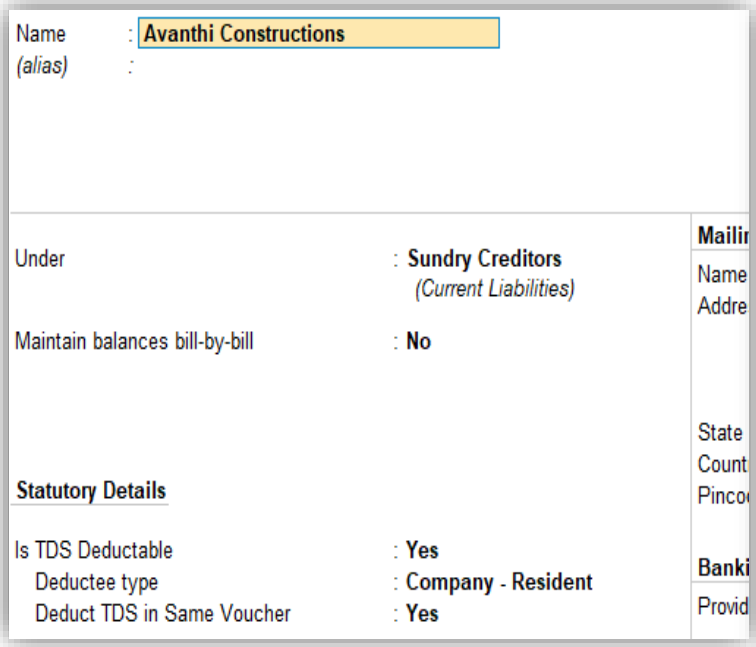


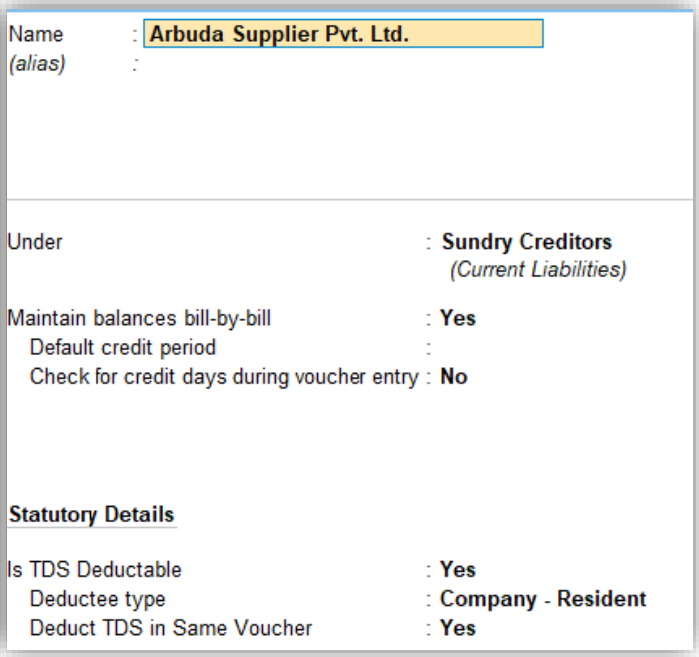
If the Company has crossed threshold limit / turnover as per Act. And has TDS configure in Tally Prime,





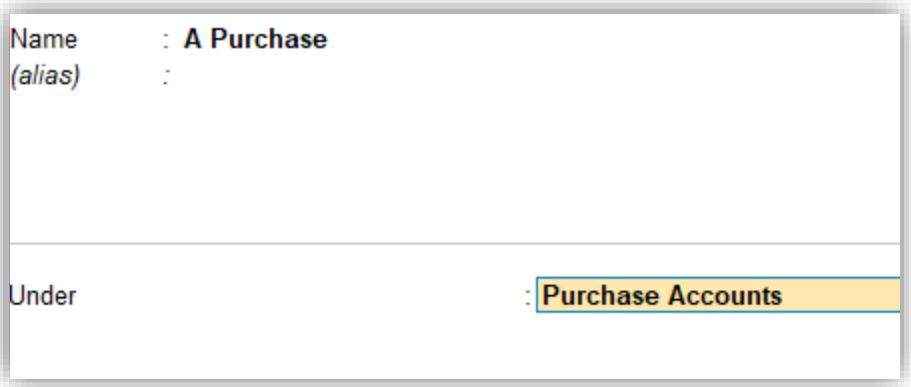
In Creditor Ledger Master Alter or Create Ledger and Set

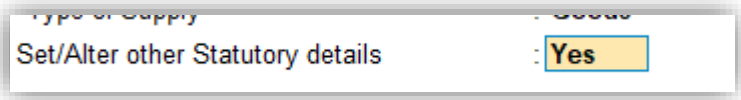


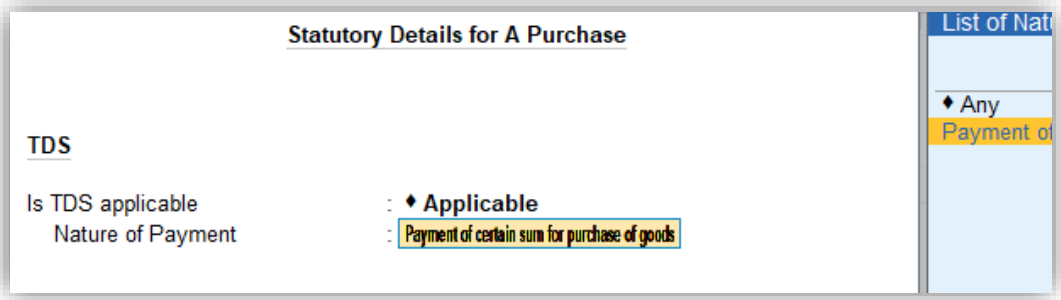


IS TDS DEDUCTABLE: YES

NOW IN PURCHASE LEDGER

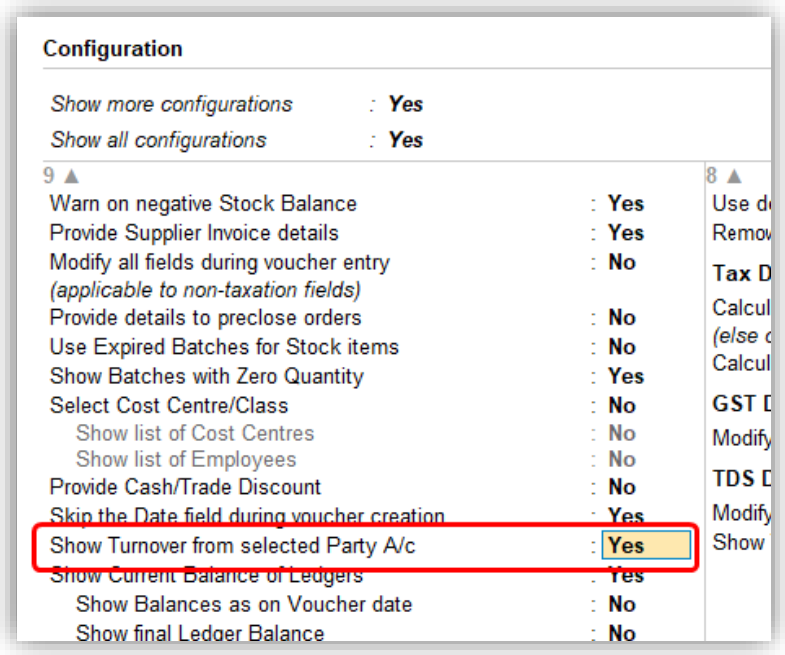




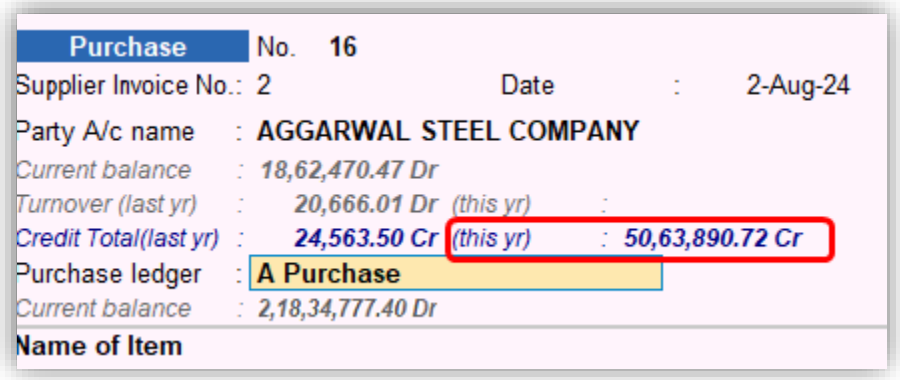


NOW CREATE A PURCHASE OF PARTY WHOSE TURNOVER EXCEEDS THRESHOLD LIMIT.

IN PURCHASE VOUCHER SCREEN CLICK F12: Configure and Enable "Show Turnover from selected Party A/c: YES"



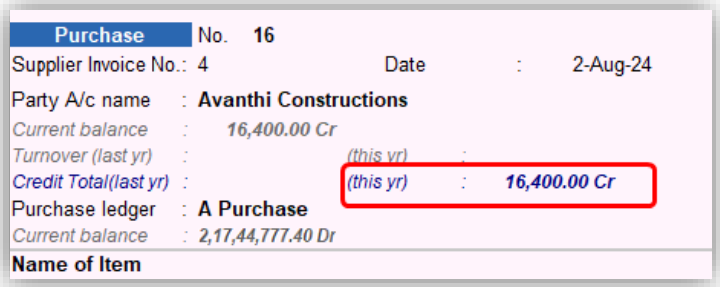
IN PURCHASE VOUCHER, WE WILL GET TWO NEW FIELDS OF LAST YEAR CREDIT TOTAL & THIS YEAR CREDIT TOTAL

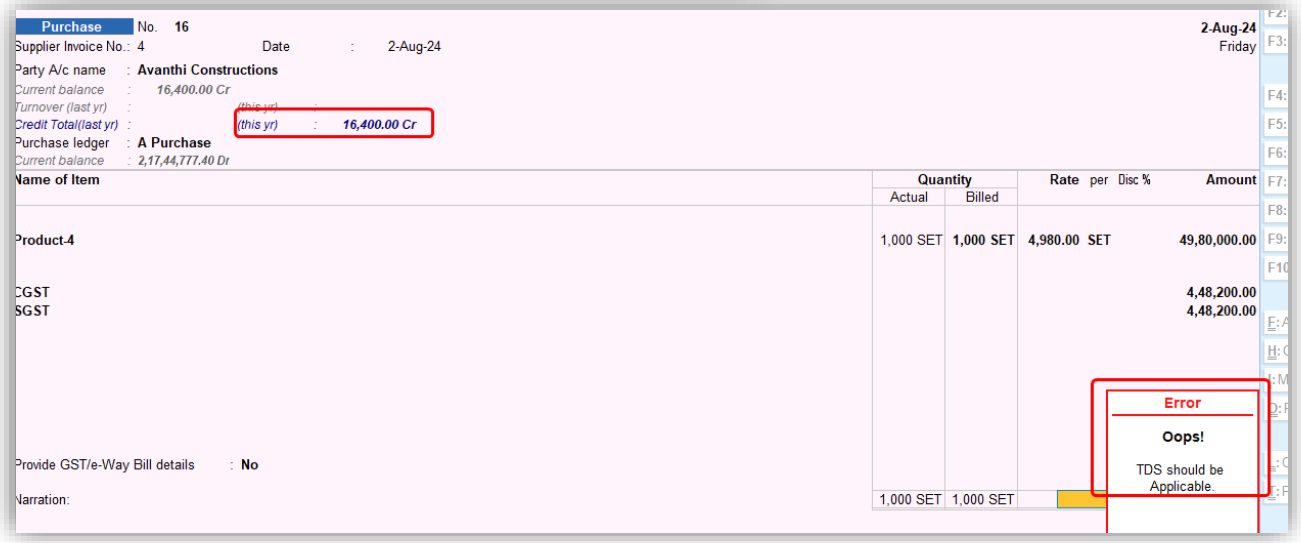


NOW ENTER INVENTORY AND OTHER DETAILS AND SAVE

IT WILL RESTRICT TO SAVE THE VOUCHER

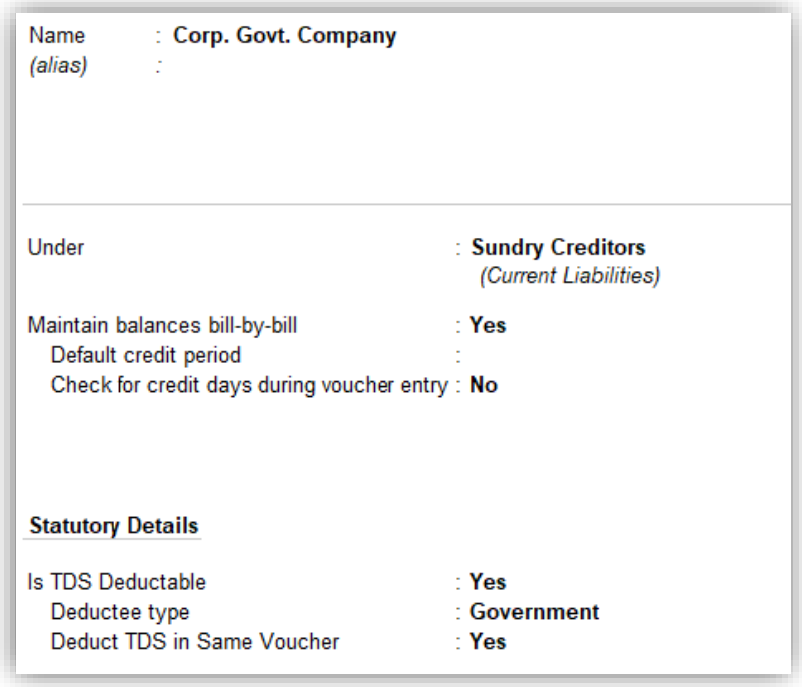
NOW ANOTHER ENTRY WITH PARTY HAVING CREDIT TOTAL LESS THAN 50 LAKHS





HERE RESTRICTED, BECAUSE VOUCHER VALUE MORE THAN THRESHOLDLIMIT.

BUT THIS CONTROL NOT APPLICABLE TO Govt. Entity



Name : **Corp. Govt. Company**
(alias) :

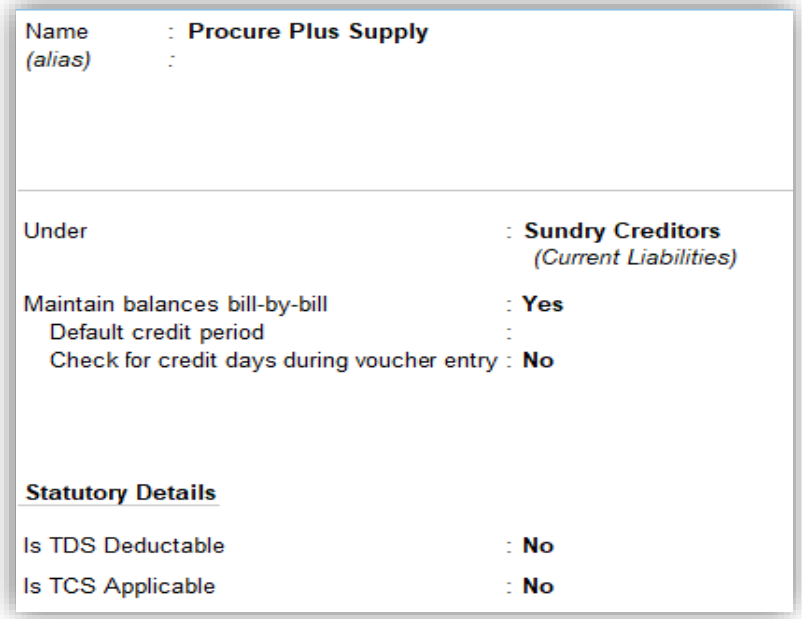
Under : **Sundry Creditors**
(Current Liabilities)

Maintain balances bill-by-bill : **Yes**
Default credit period :
Check for credit days during voucher entry : **No**

Statutory Details

Is TDS Deductable : **Yes**
Deductee type : **Government**
Deduct TDS in Same Voucher : **Yes**

and “IS TDS DEDUCTABLE: NO”



Name : **Procure Plus Supply**
(alias) :

Under : **Sundry Creditors**
(Current Liabilities)

Maintain balances bill-by-bill : **Yes**
Default credit period :
Check for credit days during voucher entry : **No**

Statutory Details

Is TDS Deductable : **No**
Is TCS Applicable : **No**

FAQ

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

This add-on will work only from Tally Prime Release 1.0

How will I get support for this add-on?

For any functional support requirements please do write to us on tallyplus@gmail.com or call us at + 919879992357. Alternatively, you can send a support query to support@tallysolutions.com.

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

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

Will new features added be available to us?

We offer One Year availability of all support and new features free of cost. After one-year, nominal subscription cost will be applicable to you to continue to get free support and updates.

What will happen after one year?

A subscription for a year has to be renewed for the Add-On. The cost would be 20% of the MRP prevailing at that time, of the Add-On.

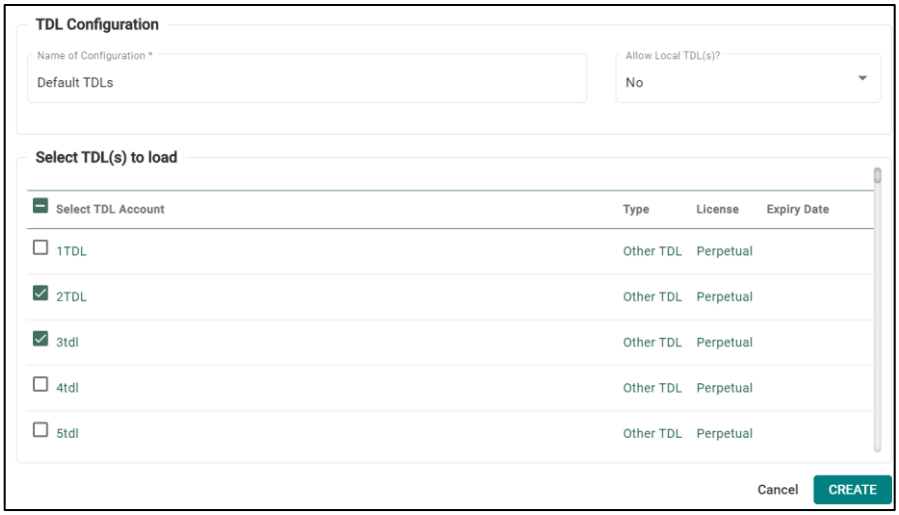
I am using a multi-site. Can I use the same Add-on for all the sites?

No, one Add-on will work only for one site. You need to purchase again if you want to use the same Add-on for more sites.

How do I configure the add-ons for multi-site?

If you are a Tally Prime Multi site user, add the Add-on to the required site as follows:

a. **Gateway of Tally → F1: Help → Settings → License→ Manage Account.** This shall open control Centre on Tally Portal / Website
b. Go to **TDL Management → TDL Configuration → Select the site's default TDL**
c. Under '**Select TDL Account**', select the Add-on Name and Click on Create / Accept button.



d. Update your license by going to **Gateway of Tally → F1: Help → Settings → License→ Manage License → F5: Update**

> ***Note:*** To know or change the site's default TDL configuration, go to **Gateway of Tally → F1: Help → Settings → License → Manage Account.** In the webpage go to **Account Management → License Management** and look at the Deployment section in the right side of the pane.)

I have upgraded to a new Tally Prime Release. What will happen?

Normally, the add-on will work fine without any glitches. If you face problems with the Add-on, you can contact us for support.

TDL Management screen shows errors with the Add-on. What do I do?

Check whether the error is because of the Add-on or because of clashes between 2 TDLs (An add-on is also a TDL). In case of clashes, disable one or more TDLs and check which TDL has the error. If the Add-on has a problem, you can report it to us.

My Tally went into educational mode after installing the add-on. What do I do?

go to **Gateway of Tally → F1: Help → Settings → License→ Manage Account.** In the webpage go to **Account Management → License Management** and look at the Deployment section. Select **Not Applicable** for TDL Configuration and the Add-On is removed for the license. Now **Update the license** from the product.

How do I cross upgrade the Add-on from Silver to Gold Edition?

Go to **F1: Help → TallyShop.** A web page for TallyShop shall open. Choose the add-on for which

the edition needs to be changed. Update the license and restart Tally after download.

My Subscription for the Add-on has expired. How do I renew my subscription?

Go to **F1: Help → TallyShop.** A web page for TallyShop shall open. Choose the add-on for which the subscription is required to be renewed.

Will this add-on work in remote session?

Yes, this add-on will work remotely.