



GST Utilities

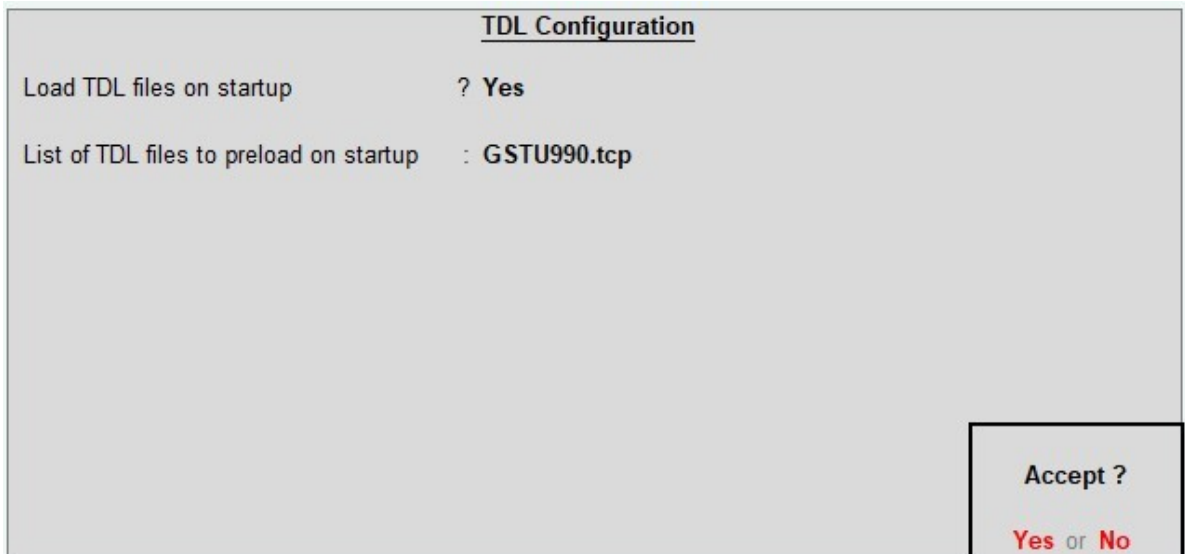
GST Utilities is a combined features requested by many Tally users.

Includes following features:-

1. Show GST Tax Percentage in Vouchers
2. Show HSN and GST Tax Percentage in Item Tables
3. Control on B2B Sales voucher without GSTIN/UIN
4. Print Tax inclusive rate in Default invoice
5. Show Last Purchase cost in Sales and Purchase

TDL Configuration:

1. Download the TCP File from [Mconnect](#). and save in Tally.ERP9 folder. Select F12 Configuration -> Product & Features -> F4 - Manage Local TDLs ->Load TDL's on Start up – Yes -> List of TDL's to preloaded on Tally Start up : type tcp file name – [GSTU990.tcp](#)



The screenshot shows a dialog box titled "TDL Configuration". It contains two lines of text: "Load TDL files on startup ? Yes" and "List of TDL files to preload on startup : GSTU990.tcp". In the bottom right corner, there is a button labeled "Accept ?" with "Yes or No" written below it in red text.

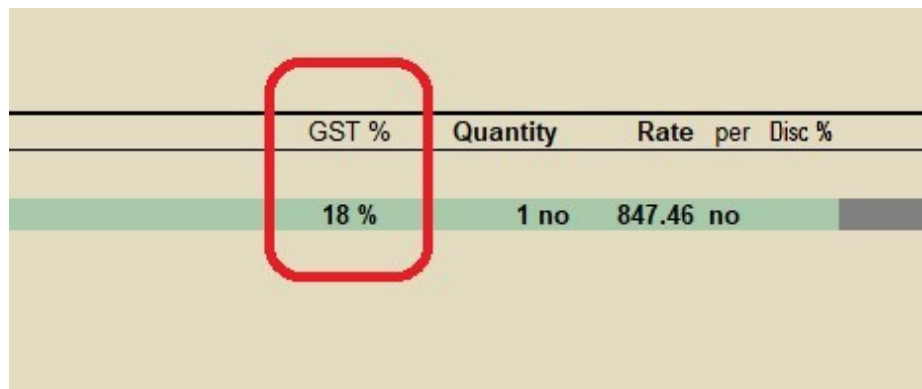
Configuration

Go To Gateway of Tally - > F11: Features -> F6: Add-Ons features - to activate SMS Service.

<u>GST Utilities</u>		
Show GST % in Vouchers	? Yes	Team AddOn's
Show GST % Item Tables	? Yes	Team AddOn's
Control B2B sales without GSTIN/UIN	? Yes	Team AddOn's
Print Inclusive rate in Default Print(Invoice)	? Yes	Team AddOn's
Show Last Purchase cost in Sales/Purchase	? Yes	Team AddOn's

1. Show GST % in Vouchers

This feature enable GST % Column in all Type of Vouchers.



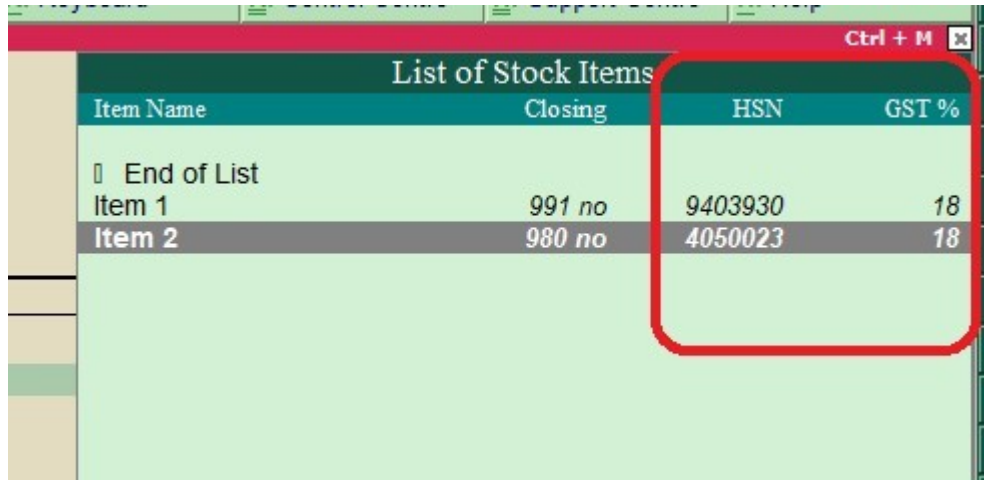
The screenshot shows a table with the following structure:

GST %	Quantity	Rate	per	Disc %
18 %	1 no	847.46	no	

A red rounded rectangle highlights the 'GST %' column header and the '18 %' value in the first data row.

2. Show GST % in Item Tables

This feature enable GST % Item Tables

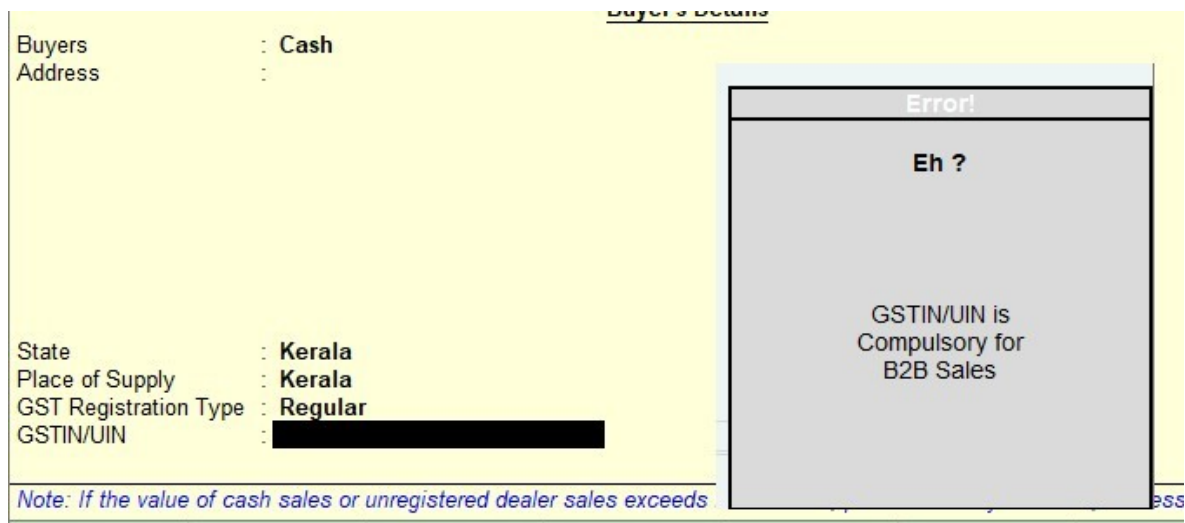


The screenshot shows a window titled "List of Stock Items" with a red border. The window has a title bar with "Ctrl + M" and a close button. The table below shows the following data:

Item Name	Closing	HSN	GST %
End of List			
Item 1	991 no	9403930	18
Item 2	980 no	4050023	18

3. Control on B2B Sales without GSTIN/UIN

Block Sales Invoice without GSTIN/UIN in B2B transitions



The screenshot shows a form titled "Buyer's Details" with the following fields:

Buyers : Cash
Address :
State : Kerala
Place of Supply : Kerala
GST Registration Type : Regular
GSTIN/UIN : [REDACTED]

An error message box is displayed on the right side of the form with the following text:

Error!
Eh ?
GSTIN/UIN is Compulsory for B2B Sales

Note: If the value of cash sales or unregistered dealer sales exceeds

4. Print Tax inclusive in default invoice.

It will bring default inclusive Rate in to Invoice

5. Show Last Purchase cost in Sales/Purchase.

This feature help the user to know the last purchase cost of the product while entering purchase and sales voucher.

Last P.Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
800.00	10 no	1,180.00	1,000.00	no	10,000.00
900.00	10 no	2,360.00	2,000.00	no	20,000.00
					30,000.00
			18 %		5,400.00

----- THANKYOU!!!!!! -----