Vedant Soft Solutions
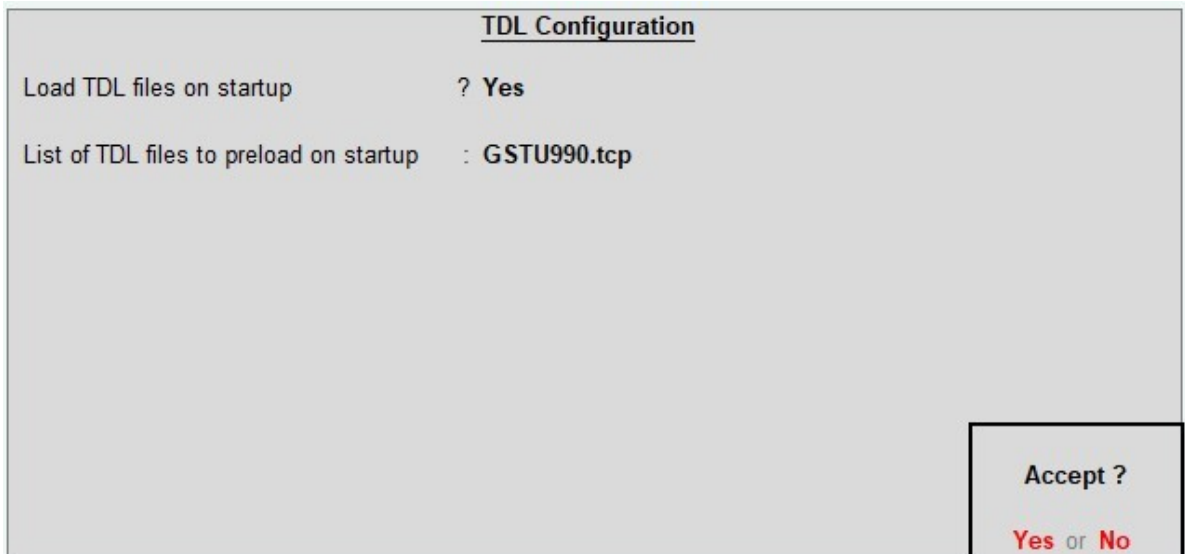"Your Challenge is our Progress"

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

TDL Configuration

Load TDL files on startup   ? Yes

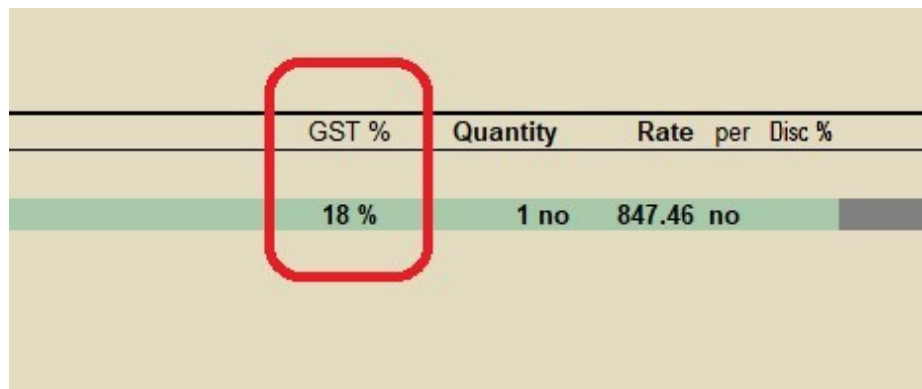List of TDL files to preload on startup   : GSTU990.tcp

Accept ?

Yes or No

Configuration

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

1. **Show GST % in Vouchers**

   This feature enable GST % Column in all Type of Vouchers.
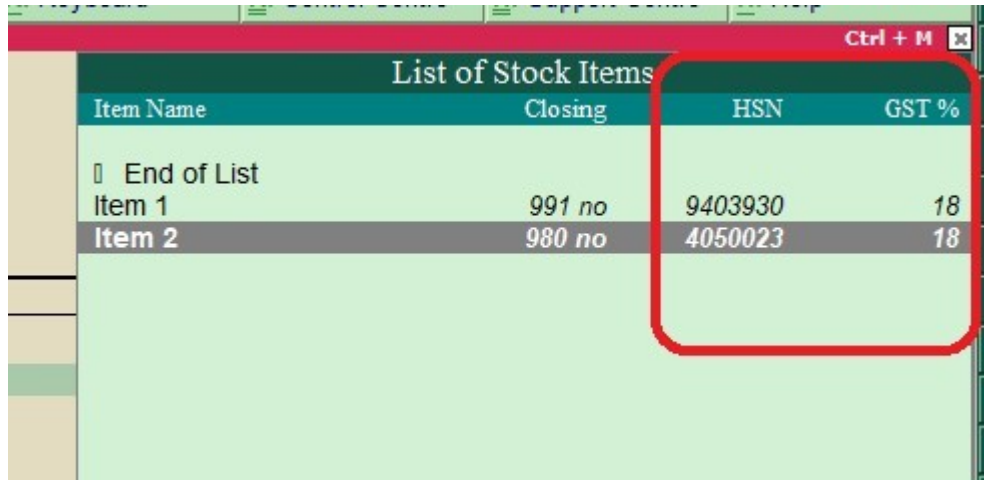
2. Show GST % in Item Tables

This feature enable GST % Item Tables
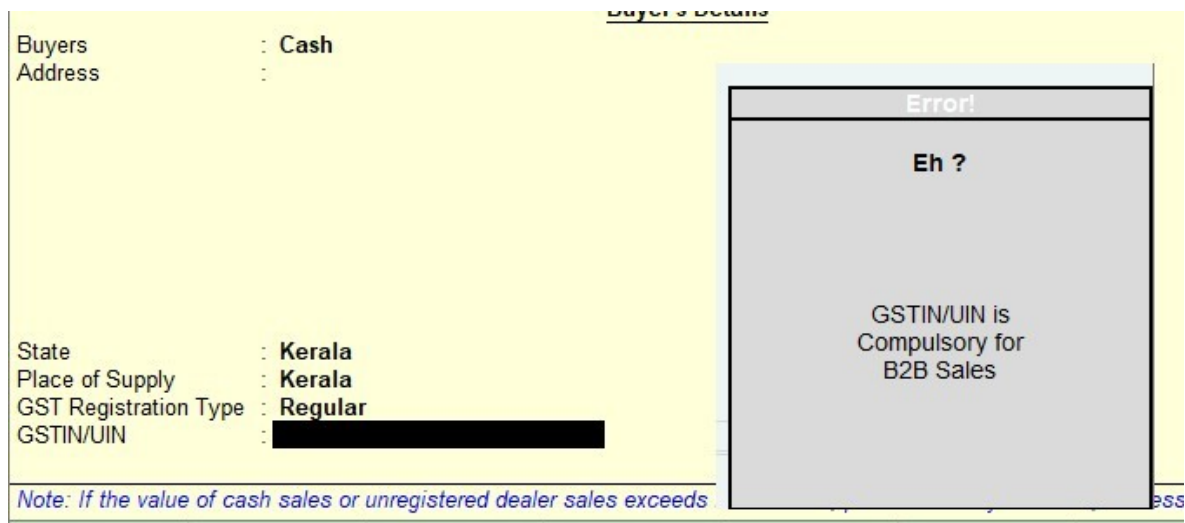
3. Control on B2B Sales without GSTIN/UIN

Block Sales Invoice without GSTIN/UIN in B2B transitions

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!!!!! -----------------