GARMENT MODULE

This module is suitable for Garment industries.

1. Attach the **RREGarmentModule.tcp** file as Account TDLs.

   Now **Tally.ERP 9** users can upload the customized TDL programs from the Web Control Centre. To achieve this facility, user need to create a configuration pack and deploy it across sites belonging to an account. Uploading the customized TDL program files is a simple and easy task and the updates are dynamic. Please refer **CBD for Account TDLs** for more details.

OR

2. Attach the **RREGarmentModule.tcp** file with **Tally.ERP 9**. Now user can attach TDLs using following ways.
   a. Using **Tally.ini**
   i. Open **Tally.ERP 9** folder
   ii. Open **Tally.ini** file
   iii. Include TDL filename and save

   b. Using **F12: Configure**
   i. From **Gateway of Tally** menu select **F12: Configure** Screen
   ii. Select the option **TDL** Configuration
   iii. Click **F4: Local TDLs** on button bar
   iv. Add the file name with directory path

3. Run **Tally.ERP 9**

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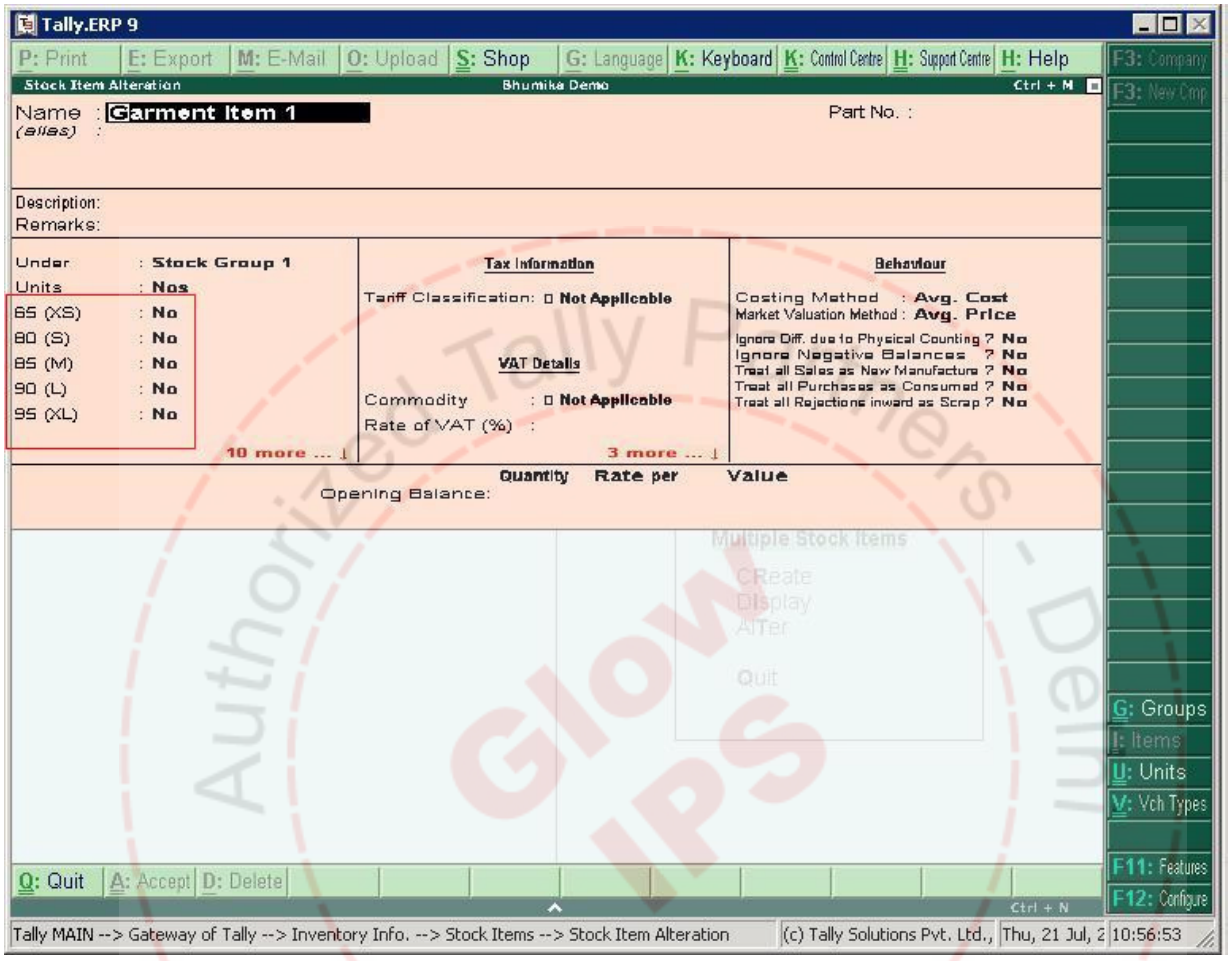
4. The Stock Item masters Screen appears as below. Here each stock item has different size options which can be enabled to signify their related sizes. .



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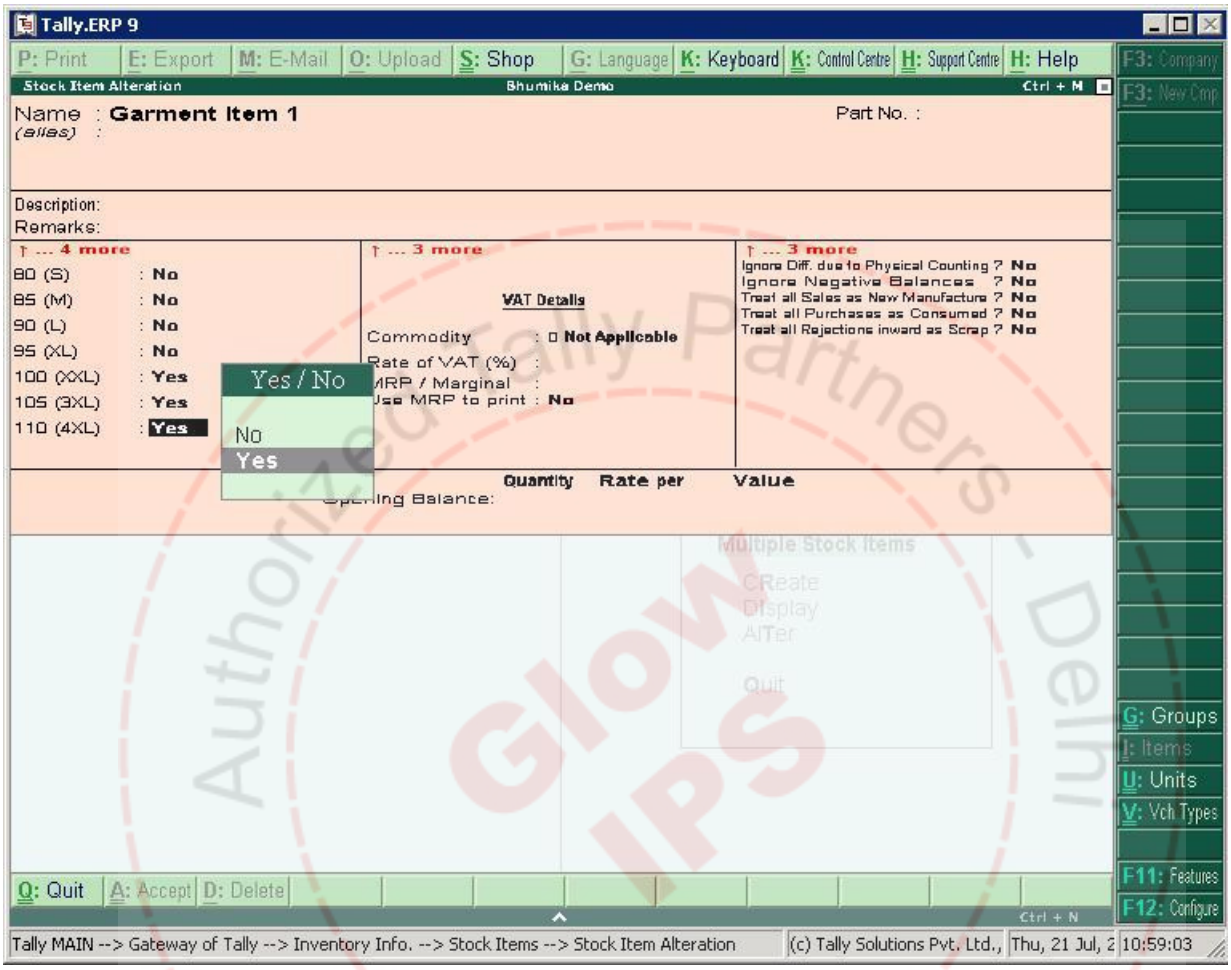
5. On enabling the relevant sizes, the cursor moves only in their columns in voucher entry and the remaining is skipped.



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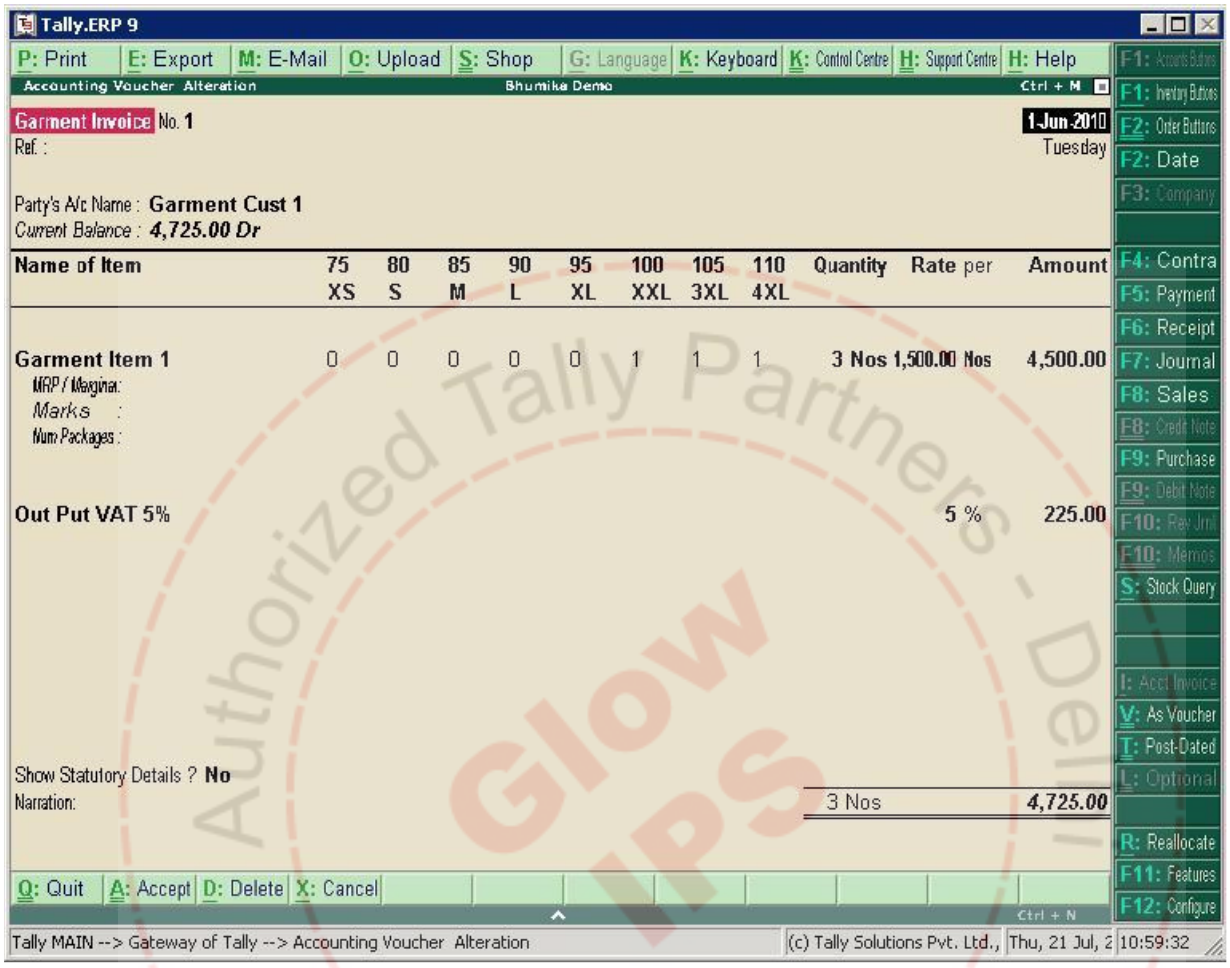
6. Now when you make the voucher entry, the screen appears as below.
Note: A unique voucher type has to be created for the required screen.



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7) The print out of the voucher appears as below. This is a half page Invoice Specimen.

TAX INVOICE

Bhumika Demo
Address 1
Address 2
Address 3
24262625
demo@gmail.com

To,
Garment Cust 1
Address 1
Address 2
Address 3

Invoice No : 1
Invoice dt : 1-6-2010
Transport by: By Road

Sr No	Item Name	75 XS	80 S	85 M	90 L	95 XL	100 XXL	105 3XL	110 4XL	Total Pcs	Rate Per/piece	Amount
1	Garment Item 1	0	0	0	0	0	1	1	1	3 Nos	1,500.00	4,500.00
	TOTAL									**3 Nos**		**4,500.00**

Amount in words: Indian Rupees Four Thousand Seven Hundred Twenty Five

Bhumika Demo

VAT TIN : VAT1234
CST TIN : CST1234

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

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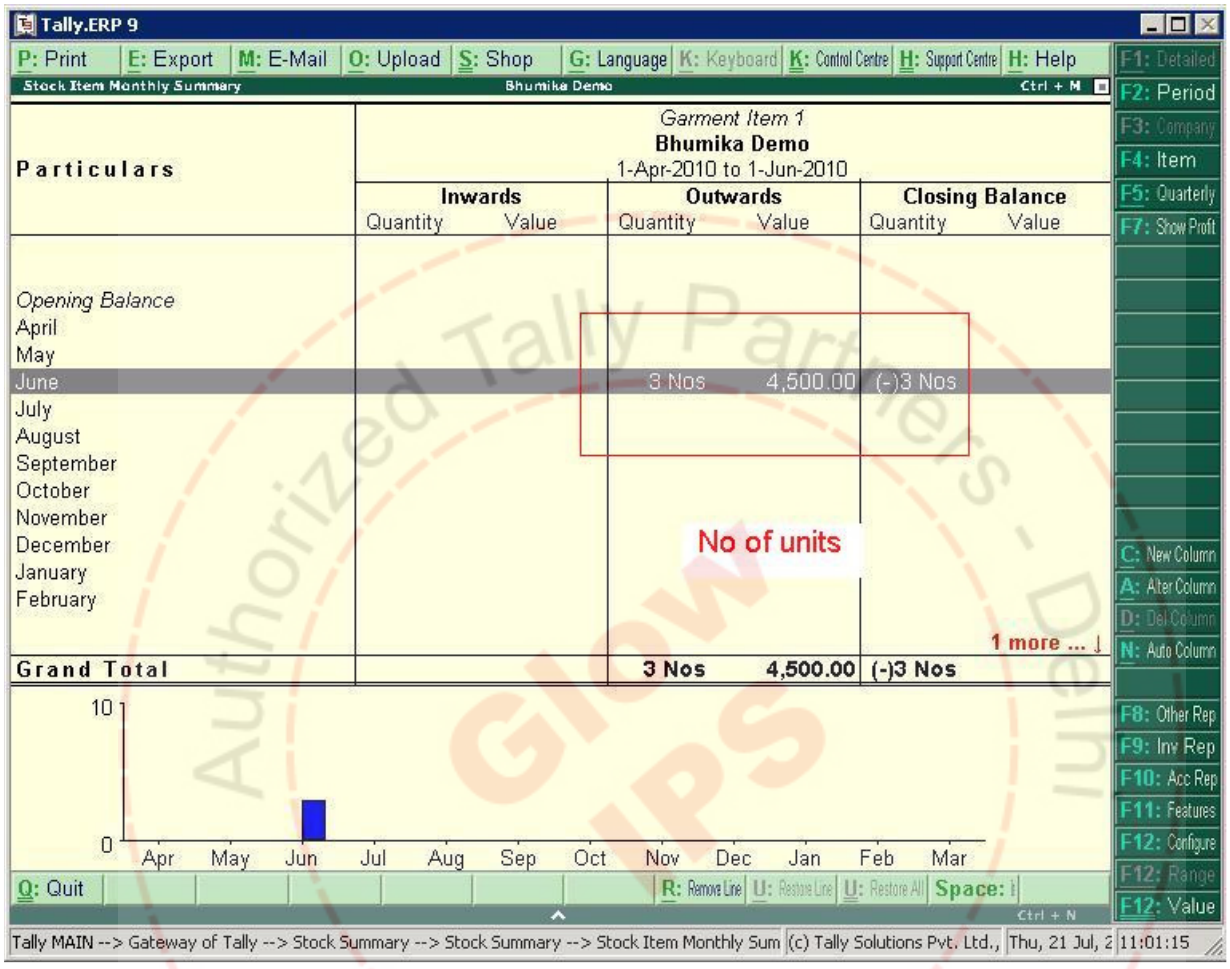
8) The Stock Summary takes into account the number of units sold per item.



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