

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**



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. .

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Stock Item Alteration Bhumi Demo Ctrl + M

Name : **Garment Item 1** Part No. :

Description:
Remarks:

Under : Stock Group 1	Tax Information	Behaviour
Units : Nos	Tariff Classification: <input type="checkbox"/> Not Applicable	Costing Method : Avg. Cost
65 (XS) : No	VAT Details	Market Valuation Method : Avg. Price
80 (S) : No	Commodity : <input type="checkbox"/> Not Applicable	Ignore Diff. due to Physical Counting ? No
85 (M) : No	Rate of VAT (%) :	Ignore Negative Balances ? No
90 (L) : No		Treat all Sales as New Manufacture ? No
95 (XL) : No		Treat all Purchases as Consumed ? No
10 more ...	3 more ...	Treat all Rejections inward as Scrap ? No

Opening Balance:

Quantity	Rate per	Value
Multiple Stock Items		
Create		
Display		
Alter		
Quit		

Q: Quit A: Accept D: Delete

Tally MAIN --> Gateway of Tally --> Inventory Info. --> Stock Items --> Stock Item Alteration (c) Tally Solutions Pvt. Ltd., Thu, 21 Jul, 2010 10:56:53

Tally

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

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Stock Item Alteration Shumika Demo Ctrl + M

Name : **Garment Item 1** Part No. :

Description:
Remarks:

↑ ... 4 more

80 (S)	: No
85 (M)	: No
90 (L)	: No
95 (XL)	: No
100 (XXL)	: Yes
105 (3XL)	: Yes
110 (4XL)	: Yes

Yes / No
No
Yes

↑ ... 3 more

VAT Details

Commodity : ☐ Not Applicable

Rate of VAT (%) :

MRP / Marginal :

Use MRP to print : No

↑ ... 3 more

Ignore Diff. due to Physical Counting ?	No
Ignore Negative Balances ?	No
Treat all Sales as New Manufacture ?	No
Treat all Purchases as Consumed ?	No
Treat all Rejections inward as Scrap ?	No

Quantity Rate per Value

Opening Balance:

Multiple Stock Items
Create
Display
Alter
Quit

Q: Quit A: Accept D: Delete

Ctrl + N

Tally MAIN --> Gateway of Tally --> Inventory Info. --> Stock Items --> Stock Item Alteration (c) Tally Solutions Pvt. Ltd., Thu, 21 Jul, 2 10:59:03

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.

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Accounting Voucher Alteration Shumika Demo Ctrl + M

Garment Invoice No. 1 1-Jun-2010 Tuesday

Ref. :

Party's A/c Name : **Garment Cust 1**
 Current Balance : **4,725.00 Dr**

Name of Item	75 XS	80 S	85 M	90 L	95 XL	100 XXL	105 3XL	110 4XL	Quantity	Rate per	Amount
Garment Item 1	0	0	0	0	0	1	1	1	3 Nos	1,500.00 Nos	4,500.00
MRP / Marginal : Marks : Num Packages :											
Out Put VAT 5%										5 %	225.00
Show Statutory Details ? No Narration:											
										3 Nos	4,725.00

Q: Quit A: Accept D: Delete X: Cancel

Tally MAIN --> Gateway of Tally --> Accounting Voucher Alteration (c) Tally Solutions Pvt. Ltd., Thu, 21 Jul, 2 10:59:32

Authorized Tally Partners - Delhi
 Glow IPS
 Call.: 9582827928

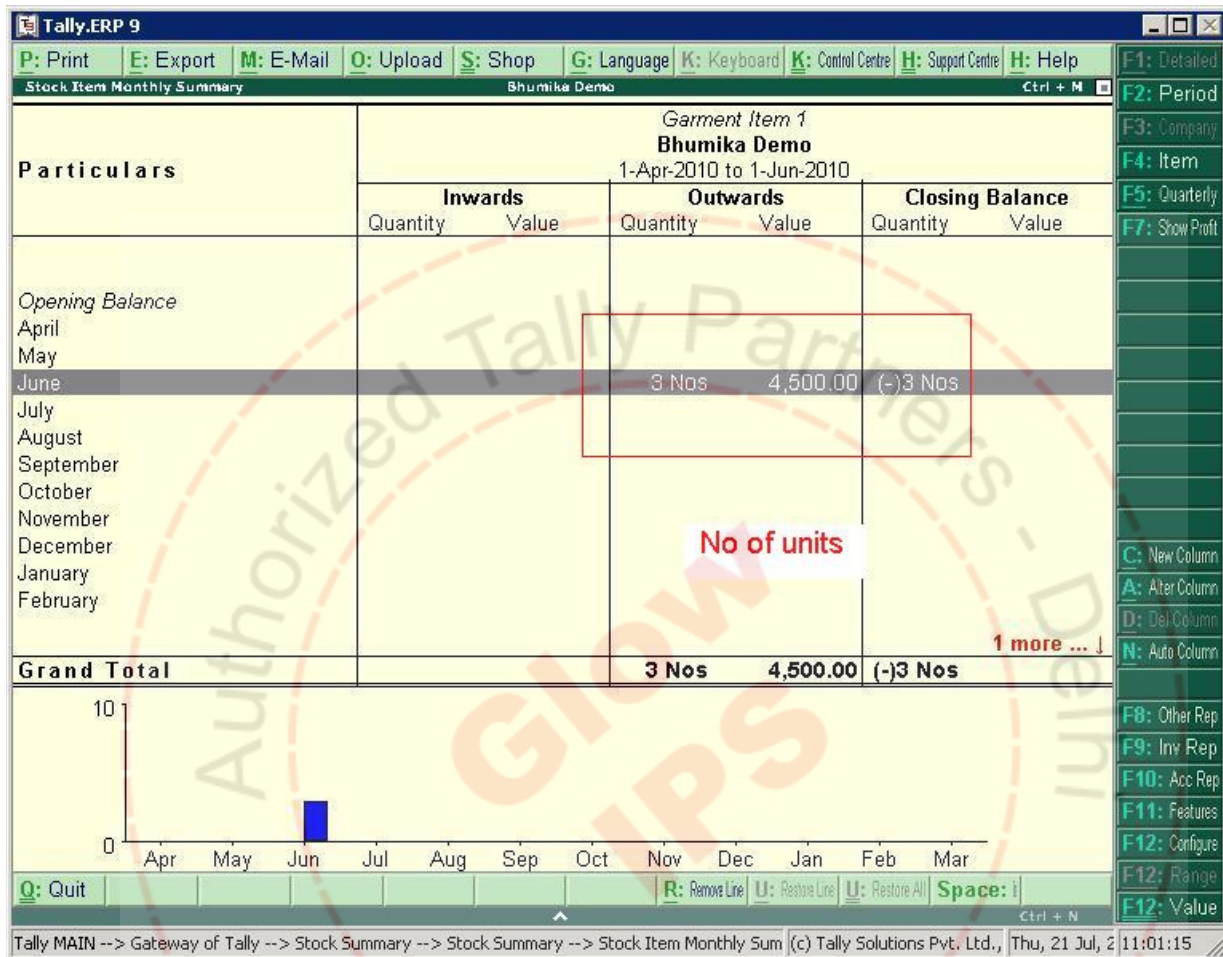
Tally

- 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												Authorised Signatory	
CST TIN : CST1234													
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.													

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



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