

# 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 Bhunika Demo Ctrl + M

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

Description:  
Remarks:

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

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, 2011 10:56:53

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

**Tally.ERP 9**  
 Stock Item Alteration  
 Name : **Garment Item 1** Part No. :  
 Description:  
 Remarks:  
 80 (S) : No  
 85 (M) : No  
 90 (L) : No  
 95 (XL) : No  
 100 (XXL) : Yes  
 105 (3XL) : Yes  
 110 (4XL) : Yes  
**VAT Details**  
 Commodity :  Not Applicable  
 Rate of VAT (%) :  
 MRP / Marginal :  
 Use MRP to print : No  
 Multiple Stock Items  
 Create  
 Display  
 Alter  
 Quit  
 Yes / No  
 No  
 Yes  
 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 10:59:03

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**  
 Ref: Tuesday

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

Name of Item	75	80	85	90	95	100	105	110	Quantity	Rate per	Amount
	XS	S	M	L	XL	XXL	3XL	4XL			
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 ? <b>No</b>											
Narration: 3 Nos <b>4,725.00</b>											

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



- 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.

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 Monthly Summary Bhumika Demo Ctrl + M

Particulars	Inwards		Outwards		Closing Balance	
	Quantity	Value	Quantity	Value	Quantity	Value
Opening Balance						
April						
May						
June			3 Nos	4,500.00	(-)3 Nos	
July						
August						
September						
October						
November						
December						
January						
February						
<b>Grand Total</b>			<b>3 Nos</b>	<b>4,500.00</b>	<b>(-)3 Nos</b>	

No of units

1 more ... ↓

Q: Quit R: Remove Line U: Restore Line U: Restore All Space: |

Tally MAIN --> Gateway of Tally --> Stock Summary --> Stock Summary --> Stock Item Monthly Sum (c) Tally Solutions Pvt. Ltd., Thu, 21 Jul, 2 11:01:15

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