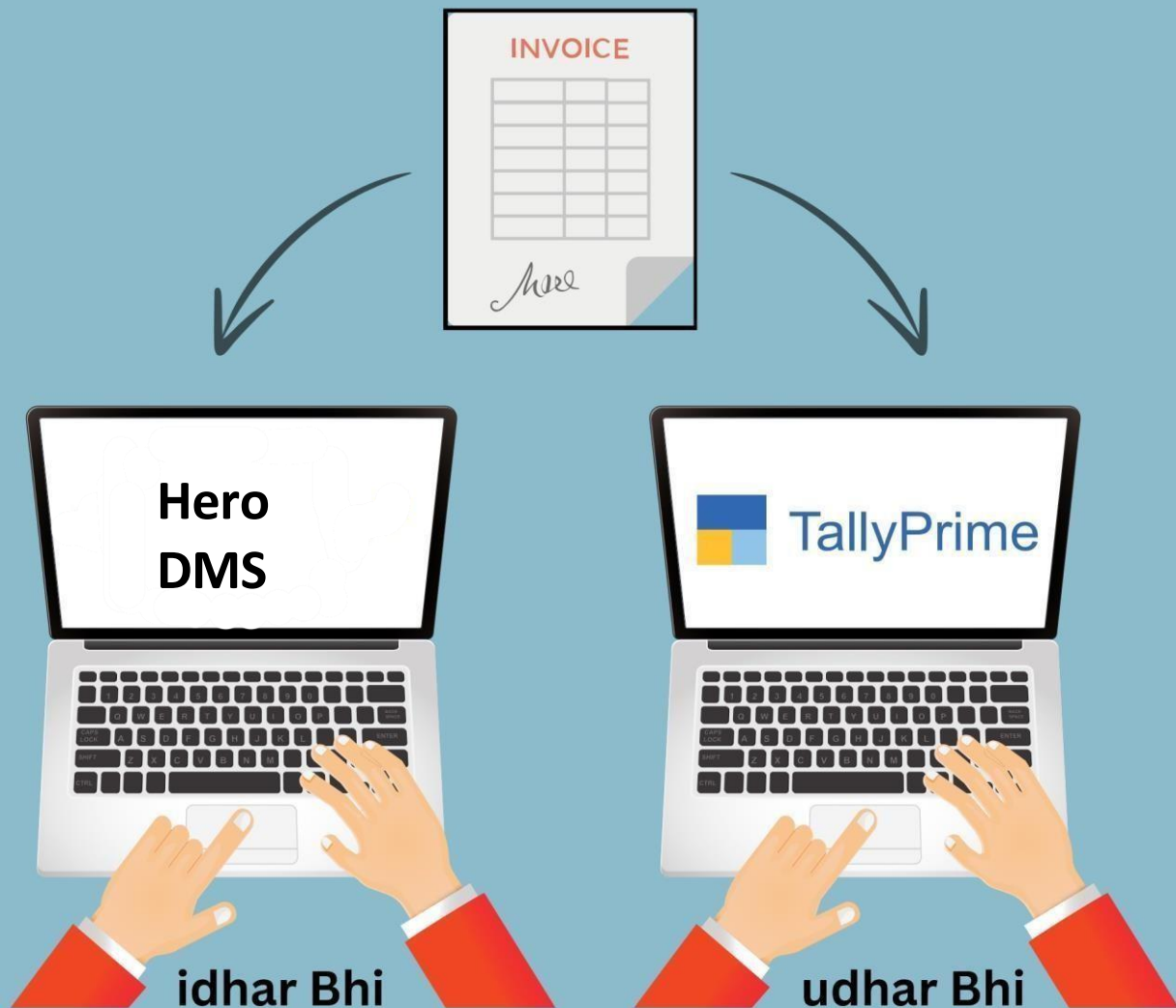
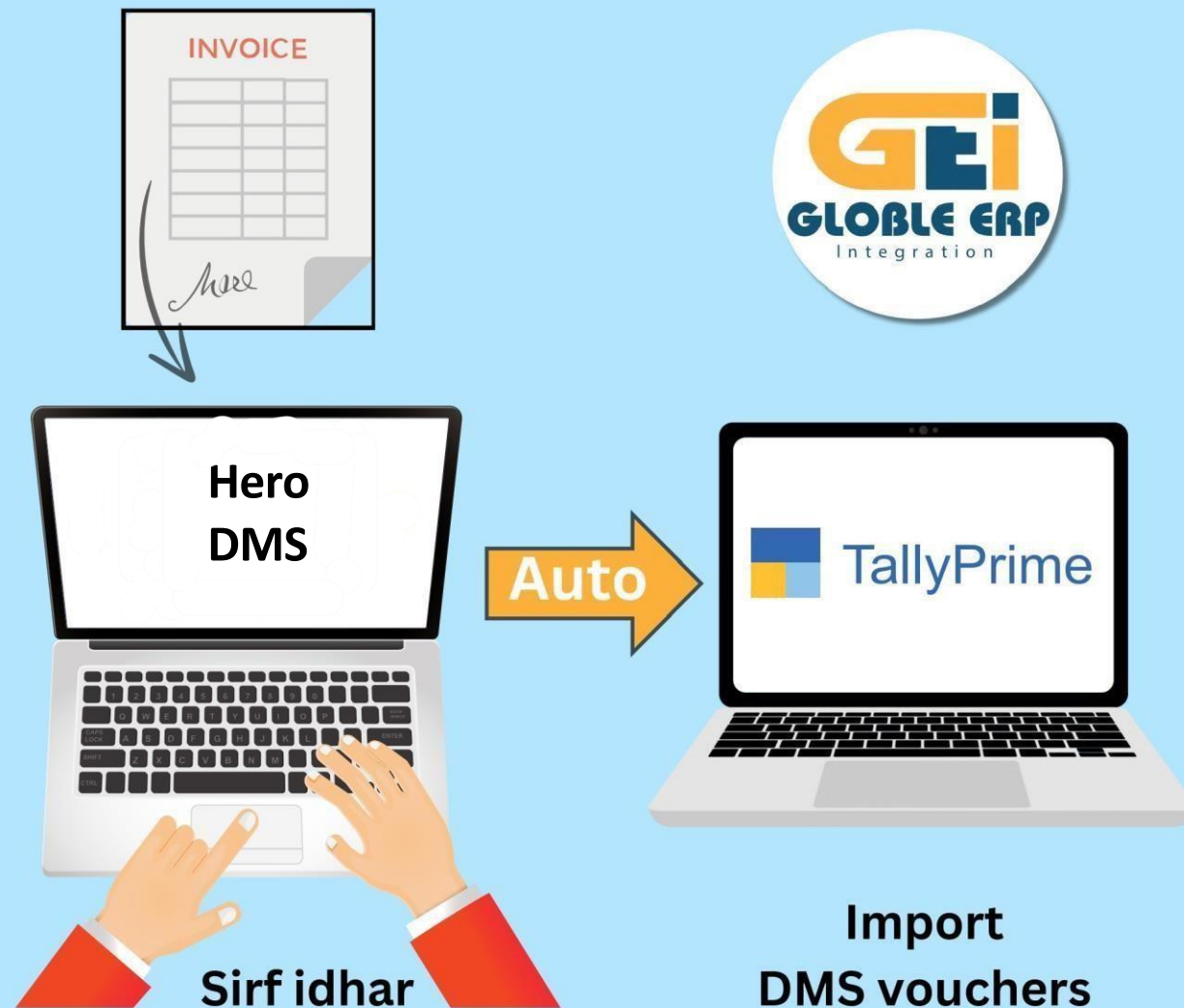


# Ek hi voucher, 2 baar kaam



**Without Us**

# DMS to Tally Integration



**With Us**



# DMS to TallyPrime in 3 Easy steps

Any Invoice | Any Voucher | Any Transaction



**Download**  
**Excel from DMS**



**Copy**  
**Excel to folder**



**1 Click**  
**Import in Tally**

# DMS to TallyPrime Integration

- One click DMS to Tally data Import
- Duplicate Entry Prevention
- Time-Saving Automation
- Real-Time Data Sync
- Smooth Workflow
- Expert Support
- Accurate Data



**With Us**



**Without Us**

# Import vouchers with One click Solutions



Counter Sales



Workshop Cash Sales



Workshop Credit Sales



Vehicle Sales



Spare Part Sales



Vehicle Purchase



RTO/PDI Invoices

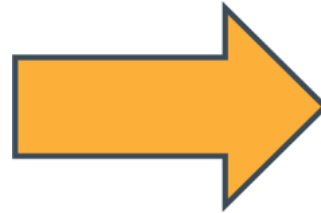


Bank/ Cash Receipt



# DMS to TallyPrime Integration

The image shows the login interface for the Hero DMS (Dealer Management System). At the top, there is the Hero logo. Below it, the text "DMS Dealer Management System" is displayed. The login form consists of two input fields: "User ID" and "Password". A blue "Login" button is positioned below the fields. At the bottom left, there is a checkbox labeled "Save ID", and at the bottom right, there is a link labeled "Forget Password".



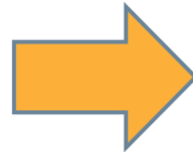
The image shows the "Gateway of Tally" menu. The menu is organized into several sections: "MASTERS" (Create, Alter, CHart of Accounts), "TRANSACTIONS" (Vouchers, Day Book), "DMS to TallyPrime Integration" (highlighted in yellow), "UTILITIES" (VOucher Authorisation, BaNking), "REPORTS" (Balance Sheet, Profit & Loss A/c, Stock Summary, Ratio Analysis), and "Display More Reports" (Dashboard).



# Sales Management Process in TallyPrime

Gateway of Tally  
DMS to TallyPrime Integration

- Import Counter Cash/Credit Sales
- Import Workshop Cash Sales
- Import Workshop Credit Sales
- Import Vehicle Sales
- Import Spare Purchase
- Import Vehicle Purchase
- Bank Receipt Voucher
- Cash Receipt Voucher
- Import RTO & PDI Invoices
- Quit



Counter Sales Importing in Process

0% 50%

**Just in One Click**

Globe ERP Integrations

Vouchers Created Successfully

Press any key to continue



# Counter Sales-HSN wise Imported

Accounting Voucher Alteration (Secondary) (In Developer Mode)		TVS DMS TO TALLYPRIME INTEGRATION					X
<b>Counter Sales</b> No. <b>1108514</b>						<b>1-Feb-24</b>	
Reference No :	Date :					Thursday	
Party A/c name :	<b>SHREE SAI AUTOMOBILES</b>						
Current balance :	2,375.00 Dr						
Name of Item	HSN/SAC Code	IGST%	Chassis No	Quantity	Rate per	Amount	
87149100	87149100	28 %	Primary Batch	2 Nos	483.44 Nos	966.88	
87141090	87141090	28 %	Primary Batch	1 Nos	44.49 Nos	44.49	
87141090	87141090	28 %	Primary Batch	1 Nos	844.02 Nos	844.02	
						1,855.39	
<b>OUTPUT IGST @28%</b>					28 %	519.52	
<b>Round Off</b>						0.09	
Provide e-Invoice details : <b>No</b>							
Narration:							
Customer Name : -SHREE SAI AUTOMOBILES, Invoice No : -1108514							
				4 Nos		2,375.00	



# Workshop Cash Sales Import

**Just in One Click**

Gateway of Tally  
DMS to TallyPrime Integration

- Import Counter Cash/Credit Sales
- IMport Workshop Cash Sales**
- ImPort Workshop Credit Sales
- ImpOrt Vehicle Sales
- ImpoRt Spare Purchase
- ImporT Vehicle Purchase
- Bank Receipt Voucher
- Cash Receipt Voucher
- Import RTO & PDI Invoices
- Quit



Workshop Cash Sales Importing in Process

0% 50% 100%

**Globe ERP Integrations**

Vouchers Created Sucessfully

Press any key to continue



# Workshop Cash Sales-HSN wise Imported

Accounting Voucher Alteration (Secondary) (In Developer Mode)		TVS DMS TO TALLYPRIME INTEGRATION				
Workshop Cash Sales No. <b>202598</b>			1-Nov-23			
Reference No :	Date :	Wednesday				
Party A/c name : <b>CASH COUNTER</b>						
Current balance : 10,996.00 Dr						
Name of Item	HSN/SAC Code	IGST%	Chassis No	Quantity	Rate per	Amount
27101980	27101980	18 %	Primary Batch	1 Nos	311.02 Nos	311.02
9987	9987	18 %	Primary Batch	1 Nos	25.00 Nos	25.00
9987	9987	18 %	Primary Batch	1 Nos	25.00 Nos	25.00
9987	9987	18 %	Primary Batch	1 Nos	25.00 Nos	25.00
9987	9987	18 %	Primary Batch	1 Nos	25.00 Nos	25.00
						411.02
OUTPUT SGST @ 9%					9 %	36.99
OUTPUT CGST @ 9%					9 %	36.99
Narration:				5 Nos		485.00
Customer Name : -AYAZ MOHAMMED NATHOO, Invoice No : -202598						

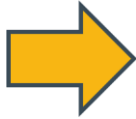


# Workshop Credit Sales Import

**Just in One Click**

Gateway of Tally  
DMS to TallyPrime Integration

- Import Counter Cash/Credit Sales
- IMport Workshop Cash Sales
- ImPort Workshop Credit Sales**
- ImpOrt Vehicle Sales
- ImpoRt Spare Purchase
- ImporT Vehicle Purchase
- Bank Receipt Voucher
- Cash Receipt Voucher
- Import RTO & PDI Invoices
- Quit



Workshop Credit Sales Importing in Process

0% 50% 100%

Globe ERP Integrations

Vouchers Created Sucessfully

Press any key to continue



# Workshop Credit Sales- HSN wise Imported

Accounting Voucher Alteration (Secondary) (In Developer Mode)		TVS DMS TO TALLYPRIME INTEGRATION				
Workshop Credit Sales No. <b>INV203511</b>		1-Jan-24				
Reference No :	Date :					Monday
Party A/c name : <b>JWATIPRAKASH JENA</b>						
Current balance : <b>1,420.00 Dr</b>						
Name of Item	HSN/SAC Code	IGST%	Chassis No	Quantity	Rate per	Amount
84212300	84212300	18 %	Primary Batch	1 Nos	37.03 Nos	37.03
84212300	84212300	18 %	Primary Batch	1 Nos	37.03 Nos	37.03
27101980	27101980	18 %	Primary Batch	1 Nos	707.59 Nos	707.59
27101980	27101980	18 %	Primary Batch	1 Nos	707.59 Nos	707.59
9985	9985	18 %	Primary Batch	1 Nos	162.00 Nos	162.00
9985	9985	18 %	Primary Batch	1 Nos	162.00 Nos	162.00
9985	9985	18 %	Primary Batch	1 Nos	135.00 Nos	135.00
9985	9985	18 %	Primary Batch	1 Nos	162.00 Nos	162.00
9985	9985	18 %	Primary Batch	1 Nos	162.00 Nos	162.00
9985	9985	18 %	Primary Batch	1 Nos	135.00 Nos	135.00
						2,407.24
<b>OUTPUT IGST @ 18%</b>					18 %	433.32
<b>DISCOUNT GIVEN</b>						(-)1,420.56
Provide e-Invoice details : <b>No</b>						
Narration:						
Customer Name : -JWATIPRAKASH JENA, Invoice No : -INV203511						
				10 Nos		1,420.00



# Vehicle Sales – Vehicle Name & Chassis Number Wise Import

**Just in One Click**

Gateway of Tally  
DMS to TallyPrime Integration

- Import Counter Cash/Credit Sales
- Import Workshop Cash Sales
- Import Workshop Credit Sales
- Import Vehicle Sales**
- Import Spare Purchase
- Import Vehicle Purchase
- Bank Receipt Voucher
- Cash Receipt Voucher
- Import RTO & PDI Invoices
- Quit



Vehicle Sales Integration In Process

0% 50% 100%

Globe ERP Integrations

Vouchers Created Successfully

Press any key to continue



# Vehicle Sales – Vehicle Name & Chassis Number Wise Imported

Accounting Voucher Alteration (Secondary) (In Developer Mode)		TVS DMS TO TALLYPRIME INTEGRATION				1-Nov-23 Wednesday	
<b>Vehicle Sales</b> No. 1026							
Reference No :	Date :						
Party A/c name : MINOTRA AUTOMOBILES							
Current balance : 33,26,468.44 Dr							
Name of Item	HSN/SAC Code	IGST%	Chassis No	Quantity	Rate per	Amount	
<b>JUPITER 125 DISC SX</b> <i>Vehicle Color:TVS JUPITER 125-OBDIIA DISC SX MT C.BRNZ</i>	87112019	28 %	MD626CG55P1L29719	1 Nos	75,188.31 Nos	75,188.31	
<b>JUPITER ZX DRUM SXC</b> <i>Vehicle Color:TVS JUPITER ZX - OBDIIA DRUM SX SL.BLUE</i>	87112019	28 %	MD637GE53P2L05022	1 Nos	65,175.79 Nos	65,175.79	
<b>JUPITER ZX BSVI - AOL</b> <i>Vehicle Color:TVS JUPITER ZX-OBDIIA DRUM S.BLUE</i>	87112019	28 %	MD626CG57P1L17958	1 Nos	63,418.78 Nos	63,418.78	
<b>JUPITER BSVI-AOL</b> <i>Vehicle Color:TVS JUPITER-OBDIIA BLACK</i>	87112019	28 %	MD626AK46P1L27142	1 Nos	60,178.97 Nos	60,178.97	
<b>JUPITER ZX BSVI - AOL</b> <i>Vehicle Color:TVS JUPITER ZX-OBDIIA DRUM S.BLUE</i>	87112019	28 %	MD626CG59P1L18044	1 Nos	63,418.78 Nos	63,418.78	
						4,27,405.64	
<b>OUTPUT SGST@14%</b>					14 %	59,836.79	
<b>OUTPUT CGST@14%</b>					14 %	59,836.79	
<b>TCS ON SALES</b>						547.09	
<b>Round Off</b>						(-)0.31	
Provide GST/e-Way Bill/e-Invoice details : No							
Narration:							
Customer Name : -MINOTRA AUTOMOBILES, Invoice No : -1026, Frame No :							
-MD626CG59P1L30050, Engine No:-							
				6 Nos		5,47,626.00	



# Spare Part Purchase Import

**Just in One Click**

Gateway of Tally  
DMS to TallyPrime Integration

- Import Counter Cash/Credit Sales
- IMport Workshop Cash Sales
- ImPort Workshop Credit Sales
- ImpOrt Vehicle Sales
- ImpoRt Spare Purchase**
- ImporT Vehicle Purchase
- Bank Receipt Voucher
- Cash Receipt Voucher
- Import RTO & PDI Invoices
- Quit



Spare Part Purchase Sync Import In Process

0% 50% 100%

**Globe ERP Integrations**

Vouchers Created Sucessfully

Press any key to continue



# Spare Part Purchase – HSN wise Imported

Accounting Voucher Alteration (Secondary) (In Developer Mode)		TVS DMS TO TALLYPRIME INTEGRATION					X
<b>Spare Part Purchase</b> No. <b>118951</b>							<b>1-Jan-24</b>
Supplier Invoice No.: 118951		Date :		1-Jan-24		Monday	
Party A/c name : Mahalaxmi Autospares(368864)							
Current balance : 2,73,004.32 Cr							
Name of Item	HSN/SAC Code	IGST%	Chassis No	Quantity	Rate per	Amount	
K3140860	87141090	28 %	Primary Batch	1 Nos	675.21 Nos	675.21	
K6081060	87141090	28 %	Primary Batch	1 Nos	2,503.40 Nos	2,503.40	
K6081080	87141090	28 %	Primary Batch	5 Nos	484.10 Nos	2,420.50	
K6140680	87141090	28 %	Primary Batch	1 Nos	995.42 Nos	995.42	
						<b>6,594.53</b>	
INPUT CGST @ 14 %					14 %	923.24	
INPUT SGST @ 14%					14 %	923.24	
Narration:				8 Nos		<b>8,441.01</b>	
Customer Name : -Mahalaxmi Autospares(368864), Invoice No : -118951							



# Vehicle Purchase – Model & Chassis Number wise Import

**Just in One Click**

Gateway of Tally  
DMS to TallyPrime Integration

- Import Counter Cash/Credit Sales
- Import Workshop Cash Sales
- Import Workshop Credit Sales
- Import Vehicle Sales
- Import Spare Purchase
- Import Vehicle Purchase**
- Bank Receipt Voucher
- Cash Receipt Voucher
- Import RTO & PDI Invoices
- Quit



Vehicle Purchase Sync Import In Process

0% 50% 100%

**Globe ERP Integrations**

Vouchers Created Successfully

Press any key to continue



# Vehicle Purchase – Model & Chassis Number wise Imported

Accounting Voucher Alteration (Secondary) (In Developer Mode)

TVS DMS TO TALLYPRIME INTEGRATION

X

Vehicle Purchase No. 1500723136762

1-Jan-24

Supplier Invoice No.: 1500723136762 Date 1-Jan-24

Monday

Party A/c name : TVS MOTOR COMPANY PUNE

Current balance : 90,25,633.65 Cr

Name of Item	HSN/SAC Code	IGST%	Chassis No	Quantity	Rate per	Amount
JUPITER BSVI - SMW <small>Vehicle Color:TVS JUPITER - OBDIIA GLOSSY TITAN GREY</small>	87112019	28 %	MD626CG51P1N00059	1 Nos	55,488.44 Nos	55,488.44
JUPITER BSVI - SMW <small>Vehicle Color:TVS JUPITER - OBDIIA GLOSSY TITAN GREY</small>	87112019	28 %	MD626CG5XP1N00237	1 Nos	55,488.44 Nos	55,488.44
JUPITER 125 BSVI <small>Vehicle Color:TVS JUPITER 125-OBDIIA ALLOY DISCC:WHITE</small>	87112019	28 %	MD626AK40P1N00556	1 Nos	67,422.44 Nos	67,422.44
JUPITER 125 BSVI <small>Vehicle Color:TVS JUPITER 125-OBDIIA ALLOY DISCC:WHITE</small>	87112019	28 %	MD626AK41P1N00548	1 Nos	67,422.44 Nos	67,422.44
JUPITER 125 BSVI <small>Vehicle Color:TVS JUPITER 125-OBDIIA ALLOY DISCC:WHITE</small>	87112019	28 %	MD626AK43P1N00535	1 Nos	67,422.44 Nos	67,422.44
TVS RAIDER DISC - SS <small>Vehicle Color:TVS RAIDER-OBD IIA DISC SS 125 WICKED BK</small>	87112029	28 %	MD625AF96P1N00943	1 Nos	69,694.97 Nos	69,694.97
						3,82,939.17
INPUT IGST @ 28%					28 %	1,07,222.96
TCS ON PURCHASE					1 %	3,829.39
Narration:				6 Nos		4,93,991.52

Customer Name : -TVS MOTOR, Invoice No : -1500723137, Frame No : - MD626CG51P1N00059



# Voucher Authorization's (optional)

**After importing transactions from DMS, the voucher authorization process is as follows:**

- **Transactions appear in the Voucher Authorization Report.**
- **They do not appear in the Sales or Purchase register initially.**
- **Users must authorize transactions after review. Once**
- **authorized, transactions will then appear in the Sales or Purchase register.**

**This process is designed for cross-checking purposes.**



# Voucher Authorization's

**Just in One Click**

Gateway of Tally

MASTERS

- Create
- Alter
- CHart of Accounts

TRANSACTIONS

- Vouchers
- Day BooK

DMS to TallyPrime Integration

UTILITIES

- VOucher Authorisation**
- BaNking

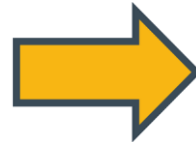
REPORTS

- Balance Sheet
- Profit & Loss A/c
- Stock Summary
- Ratio Analysis

Display More Reports

Dashboard

Quit



Gateway of Tally

Authontication Reports

- Vehicle Sales**
- VEhicle Purchase
- Spare Purchase

Quit



# Globe ERP Integration Pvt Ltd



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