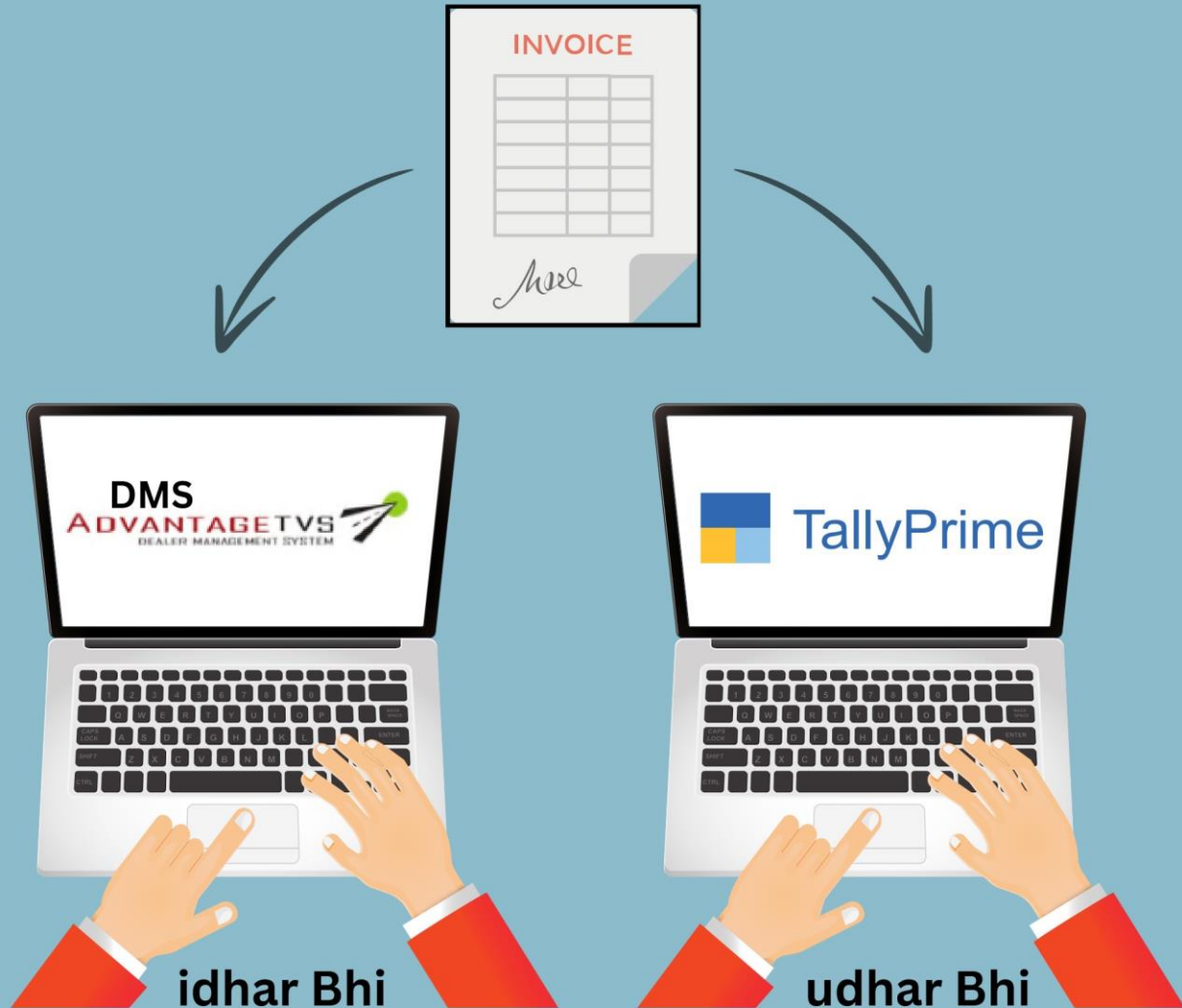


Ek hi voucher, 2 baar kaam

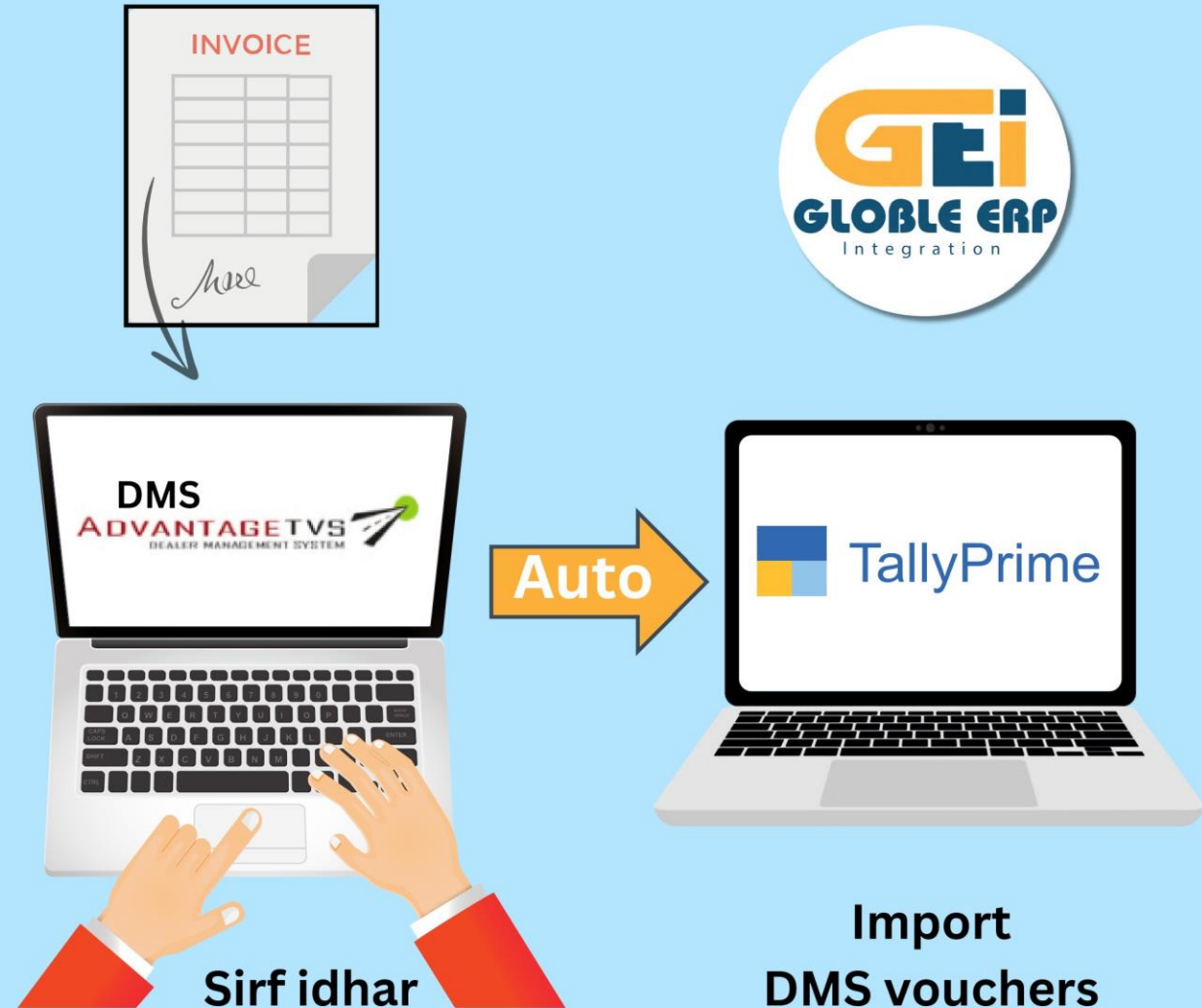


idhar Bhi

udhar Bhi

Without Us

DMS to Tally Integration



Sirf idhar

Import
DMS vouchers

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

Tally
POWER OF SIMPLICITY

- 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

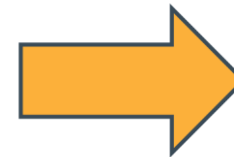
HI-RISE User ID

Password

Enter 4 Digit Code

Enter 4 Digit OTP

Reset Password?



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

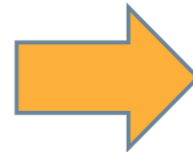




Sales Management Process in TallyPrime

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
Counter Sales No. 1108514							1-Feb-24
Reference No :	Date :						Thursday
Party A/c name : SHREE SAI AUTOMOBILES							
Current balance : <i>2,375.00 Dr</i>							
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	
OUTPUT IGST @28%					28 %	519.52	
Round Off						0.09	
Provide e-Invoice details : No							
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 Successfully

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. 202598			1-Nov-23			
Reference No :	Date :	Wednesday				
Party A/c name : CASH COUNTER						
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. INV203511		1-Jan-24 Monday				
Reference No :	Date :					
Party A/c name : JWATIPRAKASH JENA						
Current balance : 1,420.00 Dr						
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
OUTPUT IGST @ 18%					18 %	433.32
DISCOUNT GIVEN						(-)-1,420.56
Provide e-Invoice details : No						
Narration:				10 Nos		1,420.00
Customer Name : -JWATIPRAKASH JENA, Invoice No : -INV203511						





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	
Vehicle Sales 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	
JUPITER 125 DISC SX <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	
JUPITER ZX DRUM SXC <i>Vehicle Color:TVS JUPITER ZX - OBDIIA DRUM SX SL.BLUE</i>	87112019	28 %	MD637GE53P2L05022	1 Nos	65,175.79 Nos	65,175.79	
JUPITER ZX BSVI - AOL <i>Vehicle Color:TVS JUPITER ZX-OBDIIA DRUM S.BLUE</i>	87112019	28 %	MD626CG57P1L17958	1 Nos	63,418.78 Nos	63,418.78	
JUPITER BSVI-AOL <i>Vehicle Color:TVS JUPITER-OBDIIA BLACK</i>	87112019	28 %	MD626AK46P1L27142	1 Nos	60,178.97 Nos	60,178.97	
JUPITER ZX BSVI - AOL <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	
OUTPUT SGST@14%					14 %	59,836.79	
OUTPUT CGST@14%					14 %	59,836.79	
TCS ON SALES						547.09	
Round Off						(-)0.31	
Provide GST/e-Way Bill/e-Invoice details : No							
Narration:							
Customer Name : -MINOTRA AUTOMOBILES, Invoice No : -1026, Frame No :				6 Nos		5,47,626.00	
-MD626CG59P1L30050, Engine No:-							





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 Successfully

Press any key to continue





Spare Part Purchase – HSN wise Imported

Accounting Voucher Alteration (Secondary) (In Developer Mode)		TVS DMS TO TALLYPRIME INTEGRATION					
Spare Part Purchase No. 118951						1-Jan-24	
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
							6,594.53
INPUT CGST @ 14 %						14 %	923.24
INPUT SGST @ 14%						14 %	923.24
Narration: Customer Name : -Mahalaxmi Autospares(368864), Invoice No : -118951				8 Nos			8,441.01





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 Sucessfully

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:

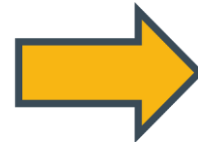
- **Transactions appear in the Voucher Authorization Report.**
- **They do not appear in the Sales or Purchase register initially.**
- **Users must authorize transactions after review. Once**
- **authorized, transactions will then appear in the Sales or Purchase register.**

This process is designed for cross-checking purposes.



Voucher Authorization's

Just in One Click





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CIN: U62013PN2023PTC224796

