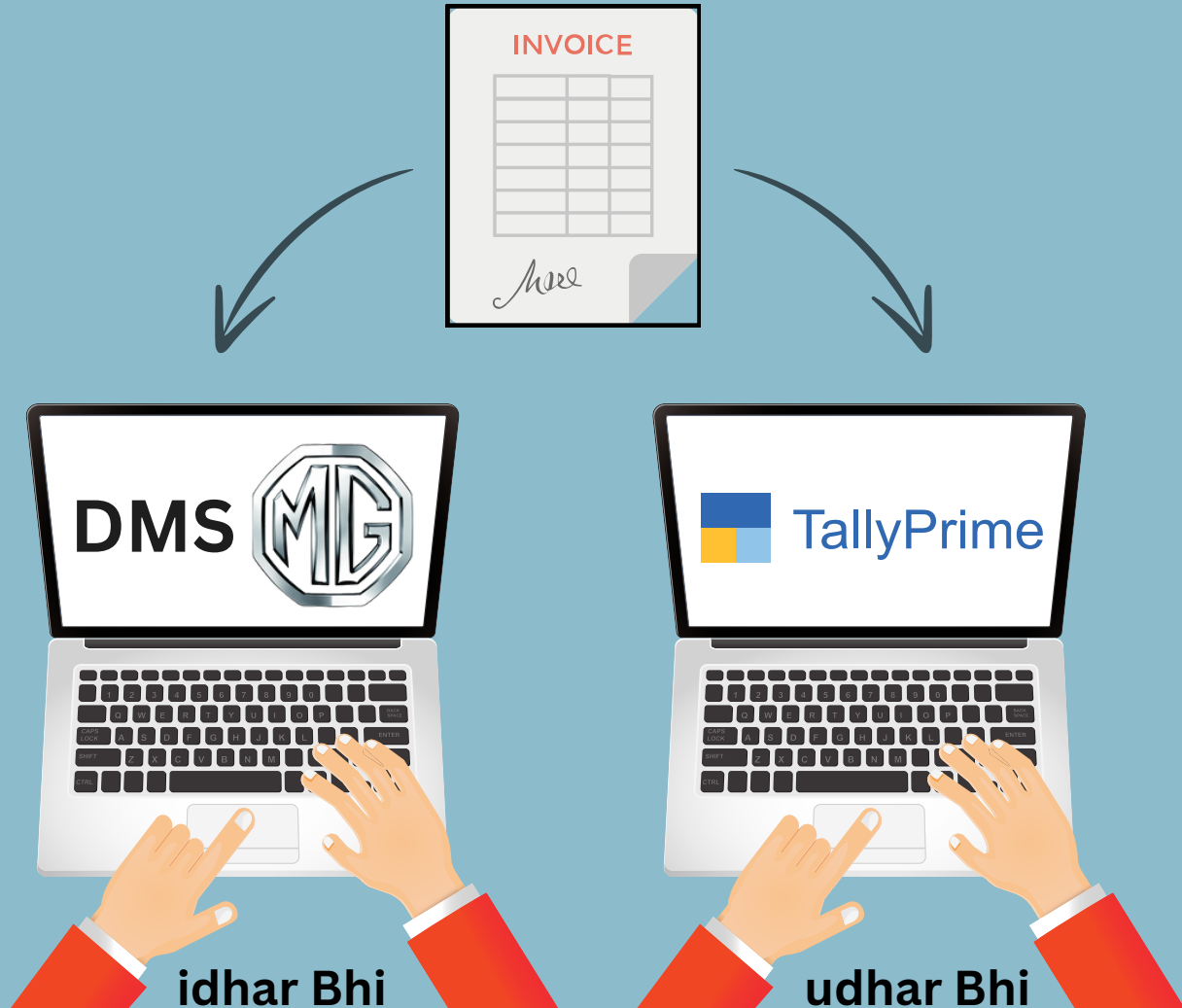


# Ek hi voucher, 2 baar kaam

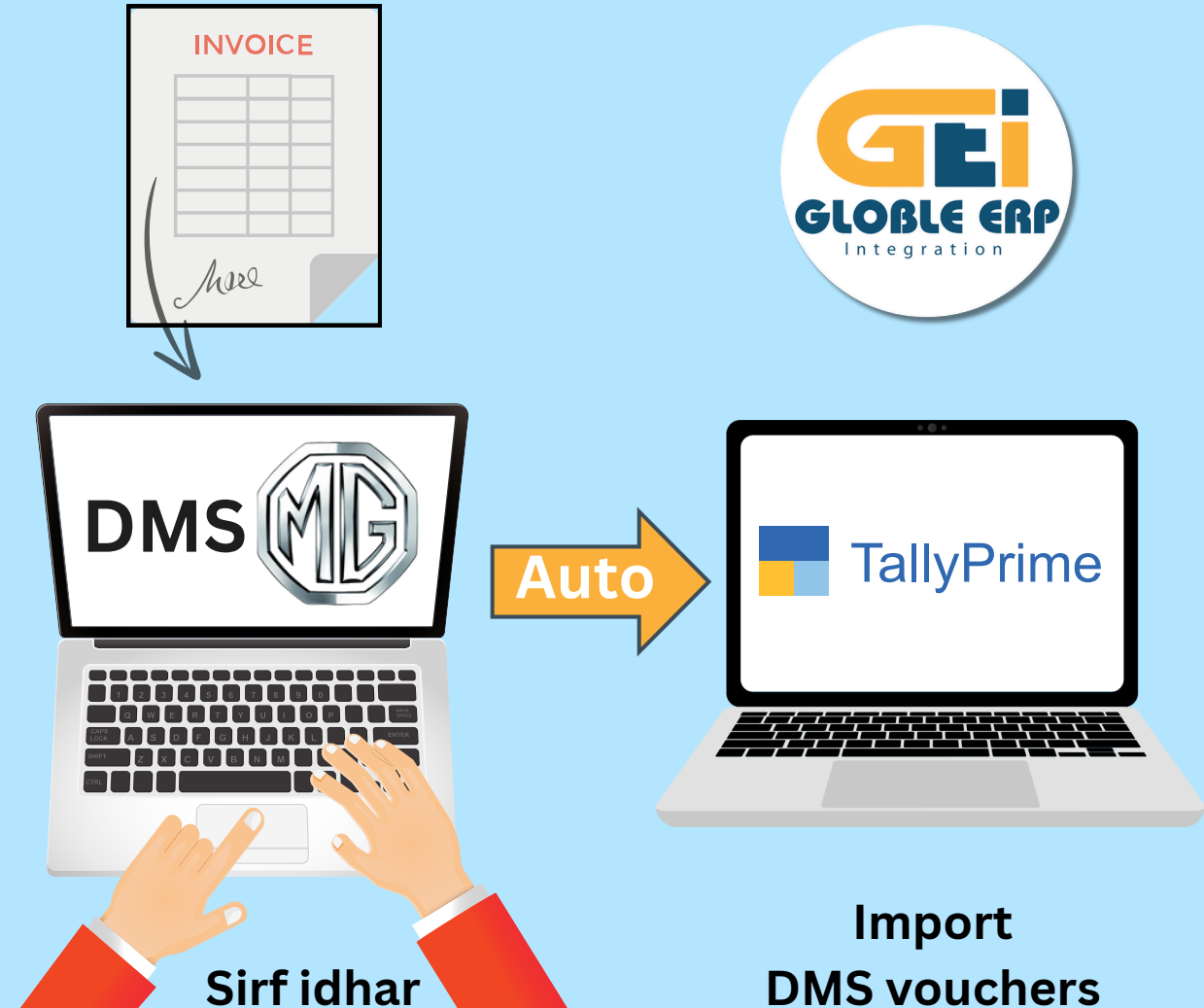


idhar Bhi

udhar Bhi

**Without Us**

# DMS to Tally Integration



Sirf idhar

Import  
DMS vouchers

**With Us**



# DMS to TallyPrime in 3 Easy steps

*Tally*  
POWER OF SIMPLICITY

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**



# DMS to TallyPrime Integration

**DMS**

Enter password

.....

[Forgot my password](#)

[Sign in with another account](#)

[Sign in](#)

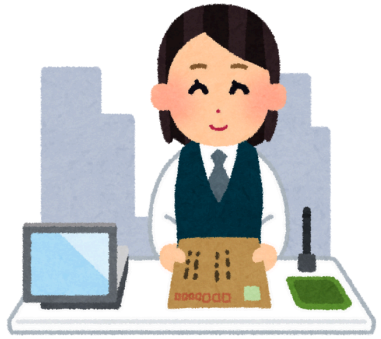
Logons should only be **valid** incadea users only.



Gateway of Tally
MASTERS
Create
Alter
CHart of Accounts
TRANSACTIONS
Vouchers
Day Book
<b>DMS to TallyPrime Integration</b>
UTILITIES
VOucher Authorisation
BaNking
REPORTS
Balance Sheet
Profit & Loss A/c
Stock Summary
Ratio Analysis
Display More Reports
Dashboard
Quit



# Import vouchers with One click Solutions



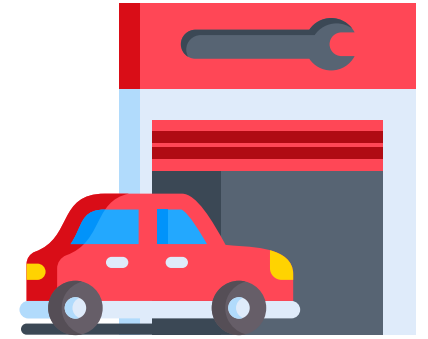
**Counter Sales**



**Workshop Sales**



**Vehicle Sales**



**Accessories Sales**



**Claim Invoices**



**Spare Part Purchase**



**Local Spare Part Purchase**



**Bank/ Cash Receipt**

- **While Importing Data from DMS Tally Will Auto Create Below Masters**
- **Customer Master**
- **HSN Master**
- **Vehicle Master**
- **Tax Master (GST % Wise Tax Bifurcation)**
- **Ledger Master ( GST % Wise Taxable Amount Bifurcation)**



**Master Creation**



# Counter/Spare Sales in TallyPrime

Gateway of Tally

MG DMS - TallyPrime Integration

MG Counter Sales

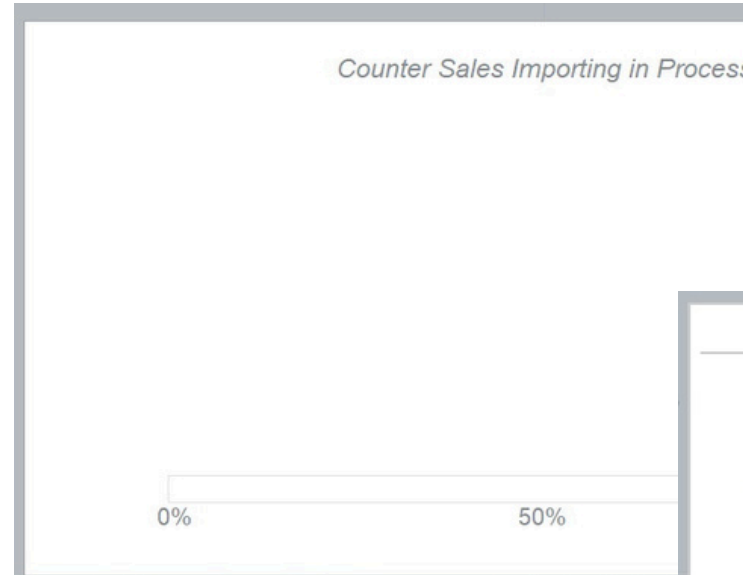
MG Accessories Sales

MG Workshop Sales

MG Claim Invoices

MG Spare Purchase

MG Vehicle Purchase



Just in One Click

Globe ERP Integrations

Vouchers Created Successfully

Press any key to continue



# Counter Sales-HSN wise Imported

MG - Spare Part Sales No. <b>W315P24100076</b>		2-Oct-24	
Reference No	Date	Wednesday	
Particulars		Debit	Credit
By SANJAY		15,000.00	
<i>Cur Bal: 15,000.00 Dr</i>			
To Spare Sales @28%			7,643.65
<i>Cur Bal: 13,79,772.85 Cr</i>			
87089900 28	1 Nos 3,764.84/Nos	3,764.84	
87089900 28	1 Nos 436.62/Nos	436.62	
87089900 28	1 Nos 1,186.72/Nos	1,186.72	
87081090 28	1 Nos 2,255.47/Nos	2,255.47	
To SPARE SALES @12%			2,052.68
<i>Cur Bal: 51,211.64 Cr</i>			
57049090 12	1 Nos 2,052.68/Nos	2,052.68	
To SPARE SALES @18%			2,472.04
<i>Cur Bal: 8,70,002.72 Cr</i>			
39269099 18	1 Nos 1,795.76/Nos	1,795.76	
39264099 18	1 Nos 338.14/Nos	338.14	
33074900 18	1 Nos 338.14/Nos	338.14	
To SGST-Output@6%			123.16
<i>Cur Bal: 36,934.04 Cr</i>			
To CGST-Output@6%			123.16
<i>Cur Bal: 41,091.04 Cr</i>			
Provide e-Invoice details	: No		10 ▼
Narration:		15,000.00	15,000.00
Customer Name : -Sanjay, GST Invoice No : -W315P24100076, Branch Name :MG Ratlam, Order Type :Parts/Accessories counter sale, Accessories Order No :, VIN No:			

Activate Windows



# Accessories Sales import

**Just in One Click**

Gateway of Tally

MG DMS - TallyPrime Integration

MG Counter Sales

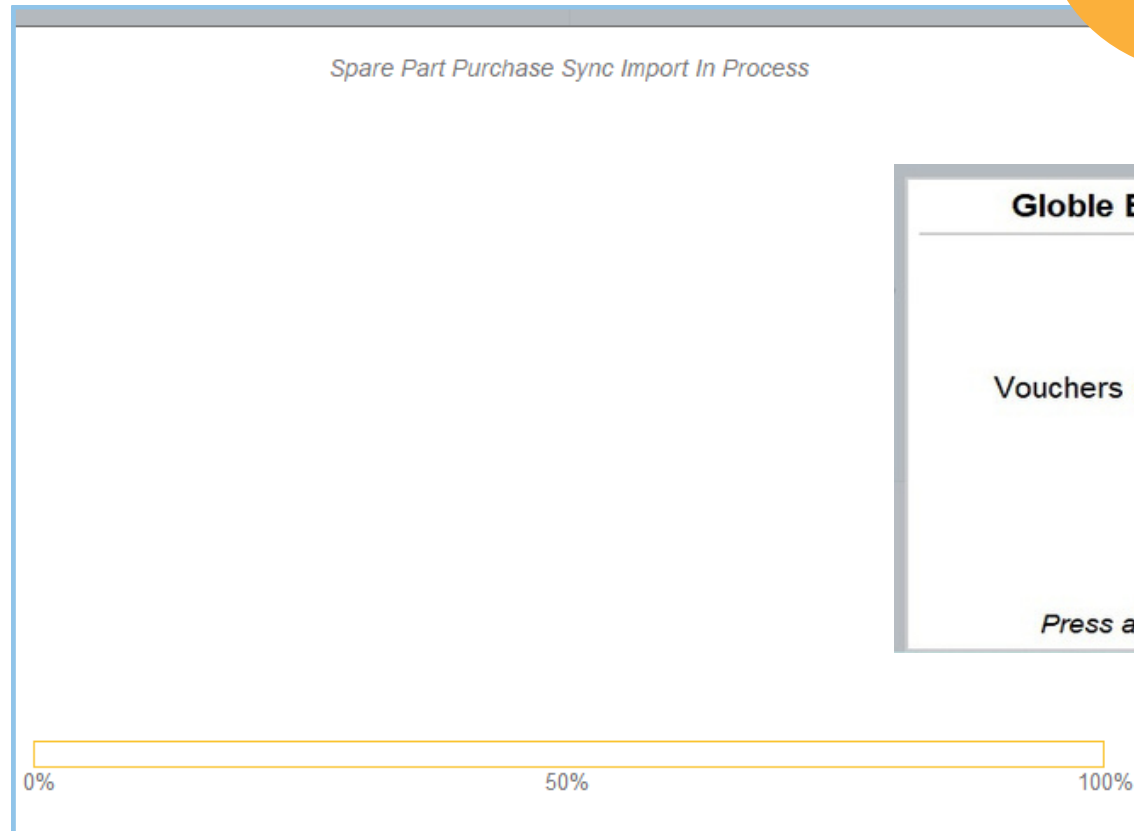
**MG Accessories Sales**

MG Workshop Sales

MG Claim Invoices

MG Spare Purchase

MG Vehicle Purchase



**Globe ERP Integrations**

Vouchers Created Sucessfully

Press any key to continue



# Accessories Sales – HSN wise Imported

MG - Acce Sales No. <b>W315P24100077</b>		1-Oct-24
Reference No	Date	Tuesday
Particulars	Debit	Credit
By CHANDRASHEKHR SENI <i>Cur Bal: 20,561.00 Dr</i>	20,561.00	
To Spare Sales @28% <i>Cur Bal: 13,72,129.20 Cr</i>		11,707.03
87089900 28 1 Nos 6,389.84/Nos	6,389.84	
87089900 28 1 Nos 467.97/Nos	467.97	
87089900 28 1 Nos 1,405.47/Nos	1,405.47	
87089900 28 1 Nos 780.47/Nos	780.47	
87089900 28 1 Nos 2,663.28/Nos	2,663.28	
To SPARE SALES @12% <i>Cur Bal: 49,158.96 Cr</i>		2,365.18
63061200 12 1 Nos 2,365.18/Nos	2,365.18	
To SPARE SALES @18% <i>Cur Bal: 8,67,530.68 Cr</i>		2,480.52
39269099 18 1 Nos 1,804.24/Nos	1,804.24	
39264099 18 1 Nos 338.14/Nos	338.14	
33074900 18 1 Nos 338.14/Nos	338.14	
To SGST-Output@6% <i>Cur Bal: 36,810.88 Cr</i>		141.91
To CGST-Output@6%		141.91
Provide e-Invoice details : No		11 ▼
Narration:	20,561.03	20,561.03
Customer Name : -CHANDRASHEKHR SENI,GST Invoice No : -W315P24100077,Branch Name :MG Ratlam, Order Type :Vehicle Accessories sale, Accessories Order No :W315100301, VIN No: MZ7HD1K1D7H141798		

Activate Windows  
Go to System in Control Panel to activate

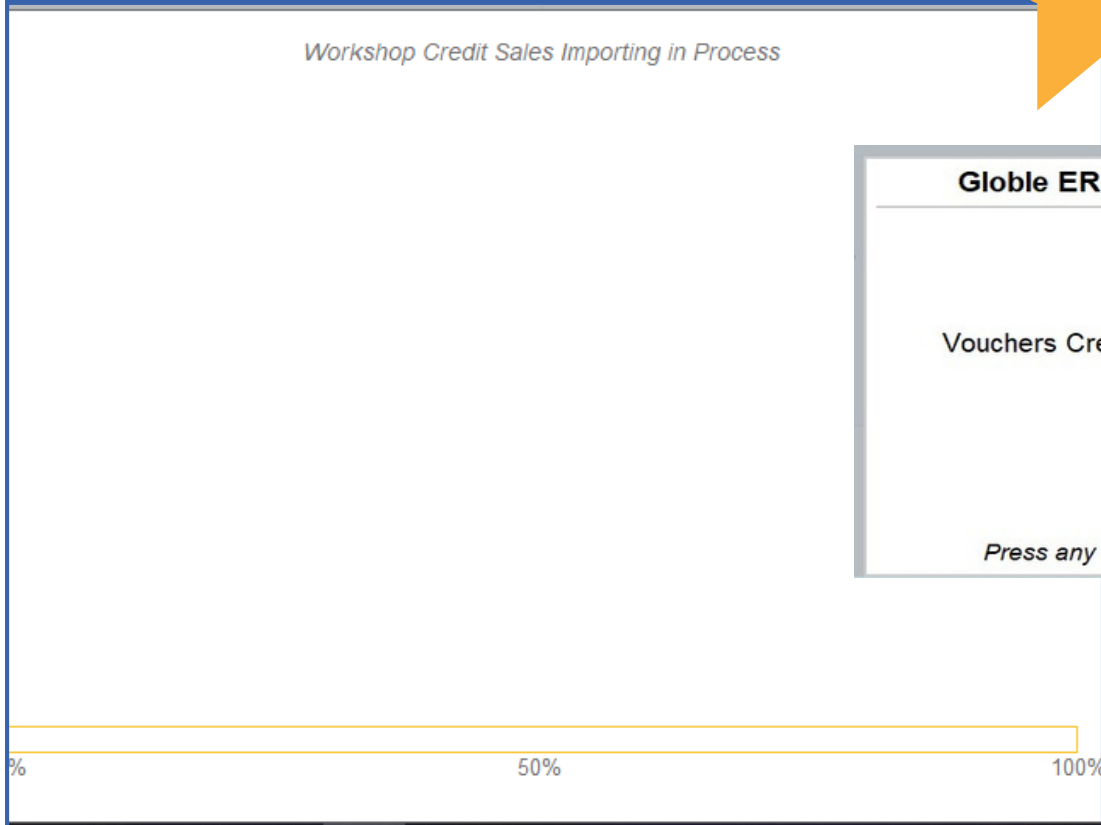


# Workshop Sales Import

**Just in One Click**

*Gateway of Tally*

- MG DMS - TallyPrime Integration
- MG Counter Sales
- MG Accessories Sales
- MG Workshop Sales**
- MG Claim Invoices
- MG Spare Purchase
- MG Vehicle Purchase



**Globe ERP Integrations**

Vouchers Created Sucessfully

*Press any key to continue*



# Workshop Sales-HSN wise Imported

MG - Workshop Sales No. <b>W315S24100343</b>		5-Oct-24	
Reference No	: W315S24100343	Date	: 5-Oct-24
Particulars	Debit	Credit	
By 0020007124 THE NEW INDIA ASSURANCE CO.LTD (SER) Cur Bal: 1,41,313.00 Dr	1,41,313.00		
To Spare Sales @28% Cur Bal: 14,42,743.16 Cr		56,355.47	
87082900 28 1 Nos 10,900.00Nos 10,900.00			
87082900 28 1 Nos 12,814.84Nos 12,814.84			
87082900 28 1 Nos 20,385.16Nos 20,385.16			
87082900 28 1 Nos 12,255.47Nos 12,255.47			
To SPARE SALES @18% Cur Bal: 9,00,939.50 Cr		28,806.78	
70091010 18 1 Nos 23,314.41Nos 23,314.41			
39269099 18 1 Nos 5,492.37Nos 5,492.37			
To TYRE PURCHASE - MG Cur Bal: 65,185.00 Dr		35,185.50	
998729 18 1 Nos 997.50Nos 997.50			
998729 18 3 Nos 515.67Nos 1,547.00			
998729 18 3 Nos 587.67Nos 1,763.00			
998729 18 14 Nos 643.57Nos 9,010.00			
998729 18 18 Nos 607.44Nos 10,934.00			
			11 ▼
Provide GST/e-Way Bill/e-Invoice details: No			
Narration:		1,41,313.00	1,41,313.00
Customer Name : -0020007124 The New India Assurance Co.Ltd (SER),GST Invoice No : -W315S24100343,Branch Name :, Sales Emp Name :, Vehicle No :GJ01WB7999, VIN No : MZ7JD64JB4H002182, RO No : W315300499			

Activate Windows  
Go to System in Control Panel to activate



# Claim Invoices Import

**Just in One Click**

Gateway of Tally

**MG DMS - TallyPrime Integration**

- MG Counter Sales
- MG Accessories Sales
- MG Workshop Sales
- MG Claim Invoices**
- MG Spare Purchase
- MG Vehicle Purchase



MG Claim Sales Importing in Process

0% 50% 100%

**Globe ERP Integrations**

Vouchers Created Sucessfully

Press any key to continue



# Claim Invoice Imported

MG - Claim Sales No. <b>W315242200000124</b>		5-Oct-24
Reference No	Date	Saturday
Particulars	Debit	Credit
By MG MOTORS PVT LTD -WARRANTY CLAIM <i>Cur Bal: 28,979.59 Dr</i> New Ref W315242200000124	472.00 Dr	
To Labour Charges @ 18% <i>Cur Bal: 900.00 Cr</i>		400.00
To IGST OUTPUT TAX @ 18% <i>Cur Bal: 333.00 Cr</i>		72.00
	<b>472.00</b>	<b>472.00</b>

Provide e-Invoice details : No

Narration:  
Branch Name : -MG Ratlam, Claim No : -W31510000133, Repair Order No : W315300591, VIN No : MZ7CD11KH7H041815

Activate Windows



# Spare Part Purchase Import

**Just in One Click**

Gateway of Tally

MG DMS - TallyPrime Integration

MG Counter Sales

MG Accessories Sales

MG Workshop Sales

MG Claim Invoices

**MG Spare Purchase**

MG Vehicle Purchase



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

MG - Spare Purchase No. **GH2400027065** 8-Oct-24  
 Supplier Invoice No.: GH2400027065 Date : 8-Oct-24 Tuesday

Particulars	Debit	Credit
To MG Motor India Pvt. Ltd.- SPARE PARTS Cur Bal: 3,655.03 Dr New Ref GH2400027065 87,071.00 Cr		87,071.00
By Purchase Spare Part 28% Interstate Cur Bal: 23,21,191.46 Dr 87082200 28 2 Nos 2,78,17Nos 47,578.34	47,578.34	
By Purchase Spare Part 18% Interstate Cur Bal: 13,26,046.95 Dr 85443000 18 1 Nos 2,18,14Nos 22,178.84	22,178.84	
By IGST_INPUT@18% Cur Bal: 28,71,299.65 Dr	3,992.00	
By IGST_INPUT@28% Cur Bal: 6,62,91,383.91 Dr	13,322.00	
To Round Off Cur Bal: 38,762.44 Cr		0.18
	<b>87,071.18</b>	<b>87,071.18</b>

Provide GST/e-Way Bill details : No

Narration:  
 Customer Name : -JSW MG Motor India Private Limited,OEM GST Invoice No : -GH2400027065,OEM  
 Invoice No : -0090815230, Purchase Order No7200087872, Plant Name : MG Ratlam, Receipt Order No.  
 Receipt OrderDate

Activate Windows  
 Go to System in Control Panel to activate



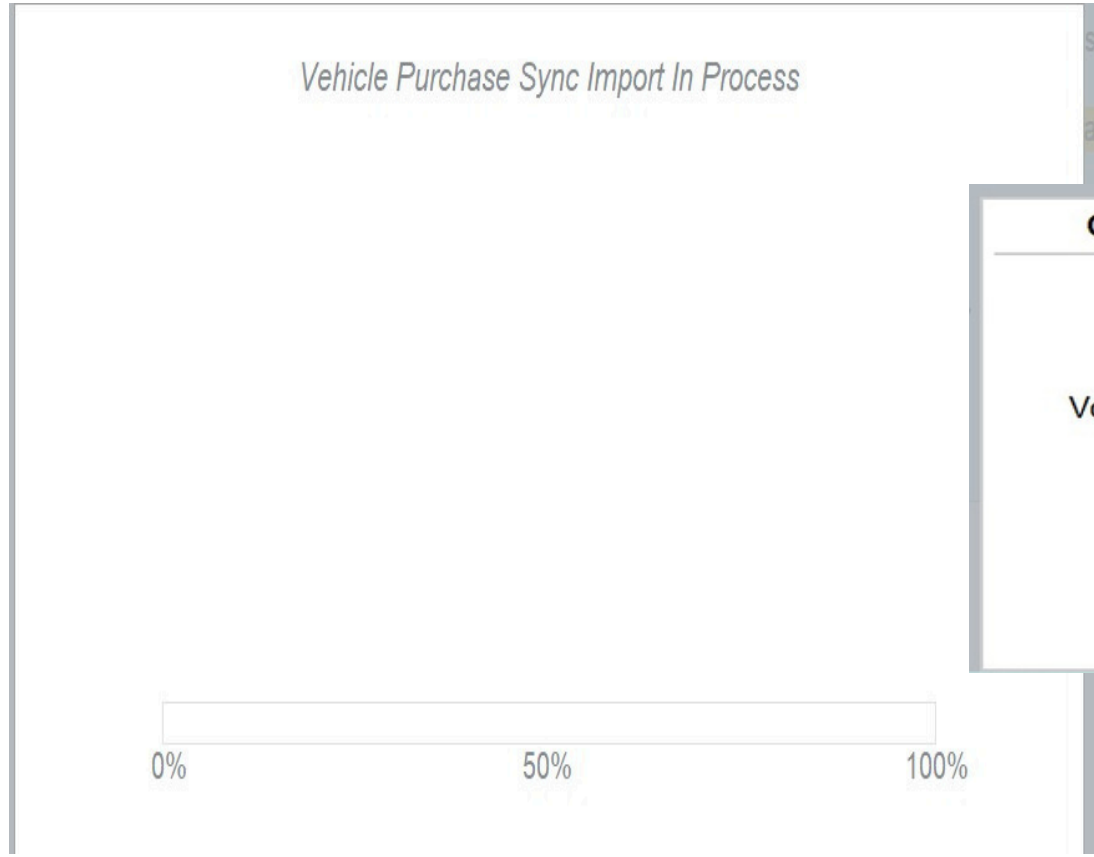
# Vehicle Purchase Import

**Just in One Click**

Gateway of Tally

MG DMS - TallyPrime Integration

- MG Counter Sales
- MG Accessories Sales
- MG Workshop Sales
- MG Claim Invoices
- MG Spare Purchase
- MG Vehicle Purchase**



**Globe ERP Integrations**

Vouchers Created Sucessfully

*Press any key to continue*



# Vehicle Purchase – Model & Chassis Number wise Imported

MG - Vehicle Purchase No. **GJ2400033117**

4-Oct-24

Supplier Invoice No.: GJ2400033117 Date : 4-Oct-24

Friday

Party A/c name : MG Motor India Pvt. Ltd.- VEH.

Current balance : 9,46,467.48 Cr

Name of Item	HSN/SAC Code	IGST%	Chassis No	Quantity	Rate per	Amount
ASTOR VTI-TECH MT SPRINT - MZ7CD11KJ7H042843	87032291		MZ7CD11KJ7H042843	1 Nos	6,49,417.48 Nos	6,49,417.48
IGST_INPUT@28%					28 %	1,81,837.00
CESS INPUT TAX @ 17%					17 %	1,10,401.00
				1 Nos		9,41,655.48

Provide GST/e-Way Bill details : No

Narration:  
MZ7CD11KJ7H042843

Activate Windows  
Go to System in Control Panel to activate



# 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.**

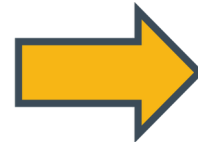


# Voucher Authorization's

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



# Happy MG Clients

- B U Bhandari, Wakad, Pune
- B U Bhandari, Hadapsar, Pune
- Success Auto, Bhopal
- Success Auto, Indore & Many more

MORRIS GARAGES





# Globe ERP Integration Pvt Ltd



[www.gbleerp.com](http://www.gbleerp.com)



9028025939  
9028025938



[info@gbleerp.com](mailto:info@gbleerp.com)  
[gbleerpintegration@gmail.com](mailto:gbleerpintegration@gmail.com)  
[md@gbleerp.com](mailto:md@gbleerp.com)



Office No-8, 1st floor,  
Jaydeep Business Center,  
Near Indrayani Sweet corner,  
Bhosari MIDC, Pune- 411026



CIN: U62013PN2023PTC224796

