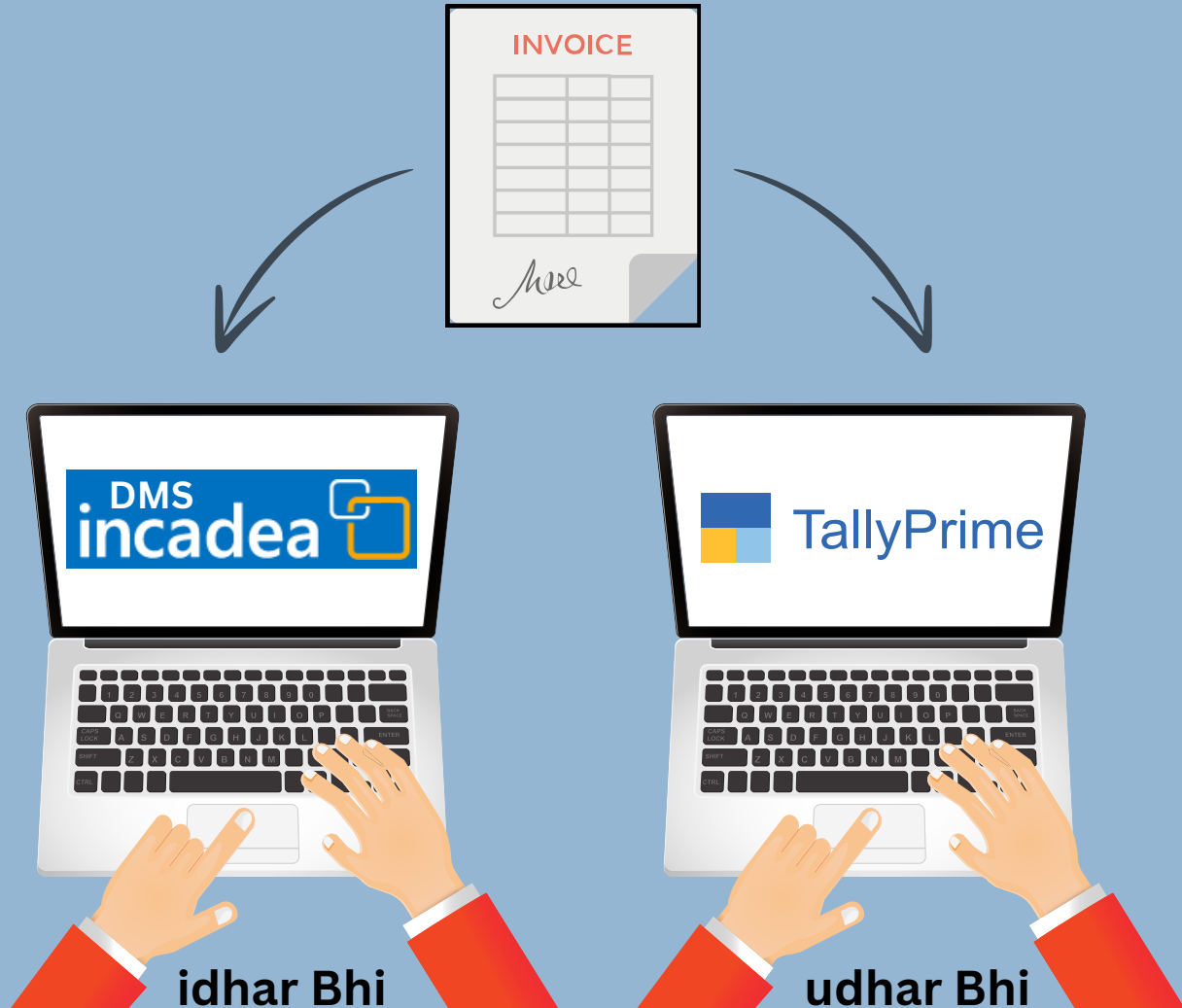
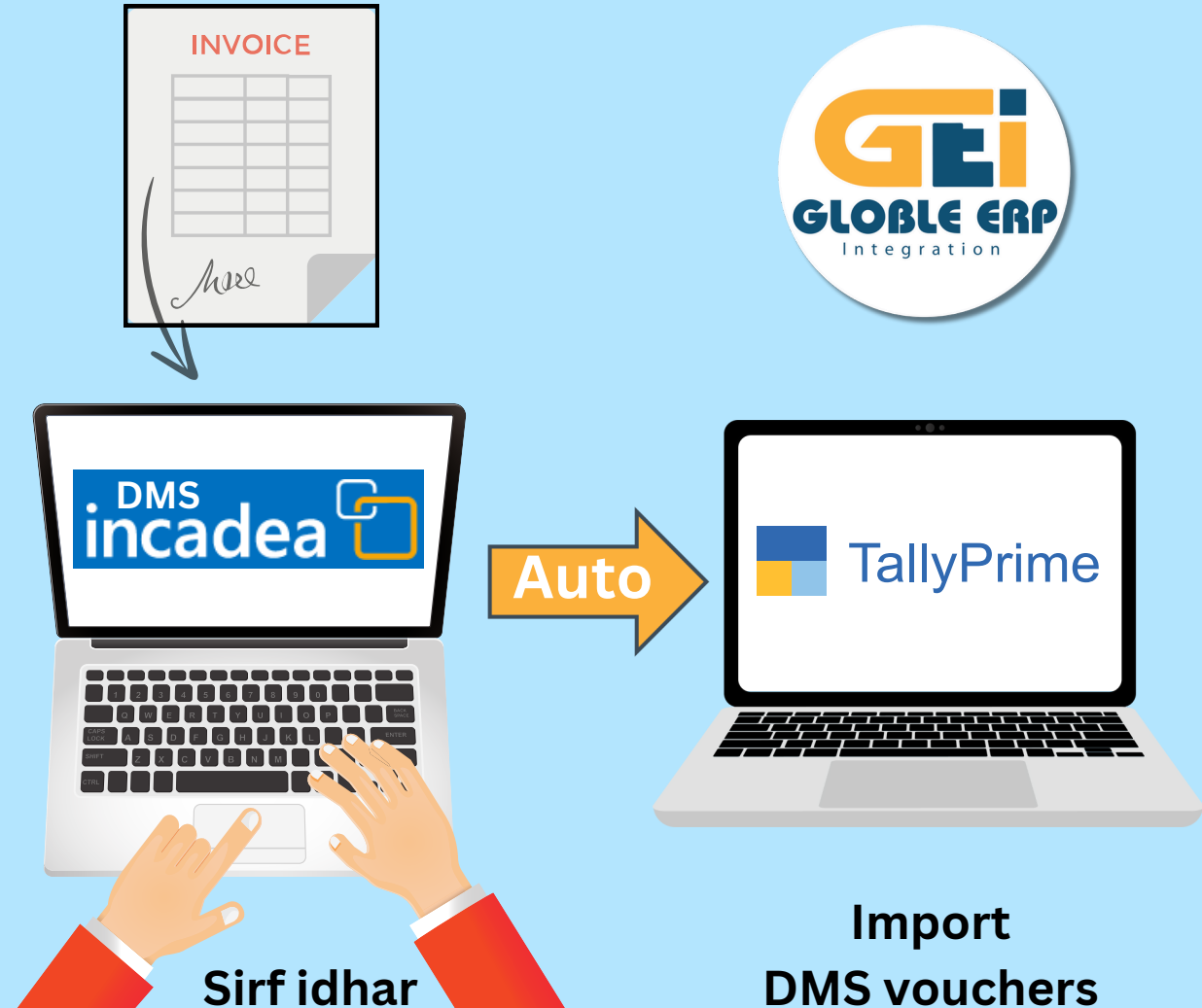


Ek hi voucher, 2 baar kaam



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



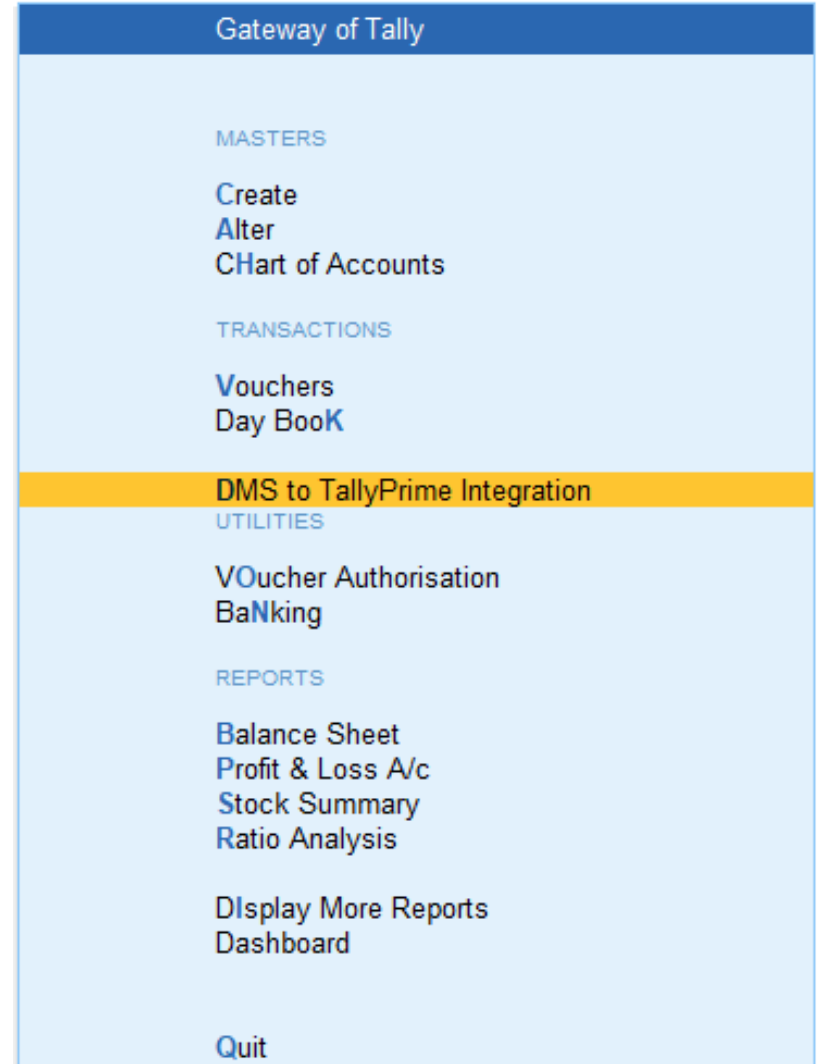
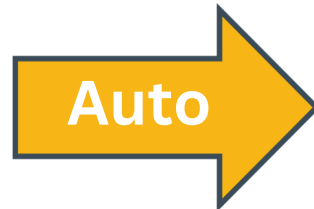
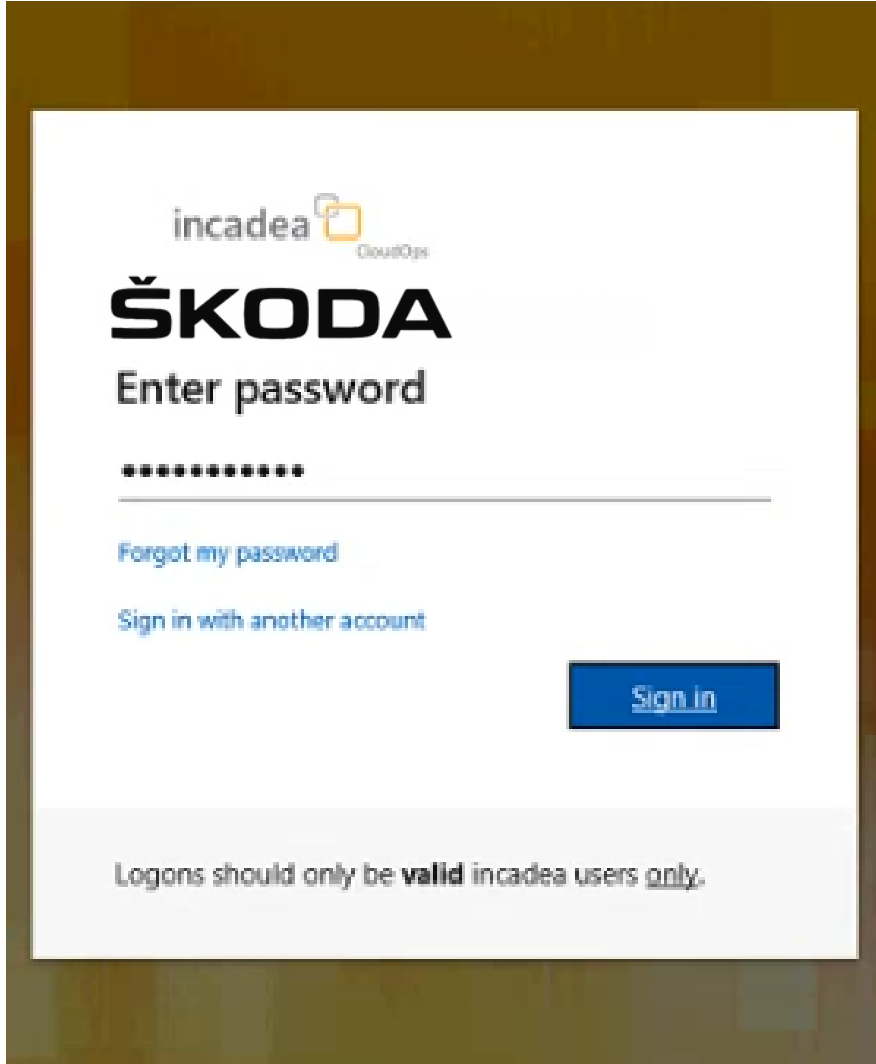
With Us



Without Us



DMS to TallyPrime Integration



Import vouchers with One click Solutions



Counter Sales



Workshop Sales



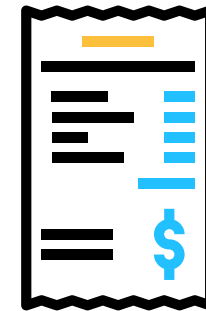
Spare Part Purchase



Insurance Sales



Debit Note Claim



Bank/ Cash Receipt

Auto Master Creation

- 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 Sales in TallyPrime

Gateway of Tally

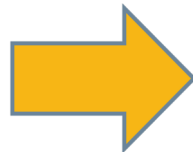
Skoda DMS to Tally Bridge

Import Counter Sales Invoice

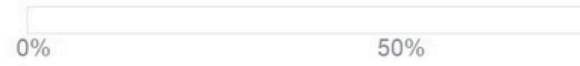
Import Workshop Sales Invoice

Import Workshop Insurance Invoice

Import Skoda Spare Purchase



Counter Sales importing in progress



**Just in
One
Click**

Globe ERP Integrations

Vouchers Created Successfully

Press any key to continue



Counter Sales Imported

Counter Sales No. **PSIPA2401547**

11-Oct-24
Friday

Particulars	Debit	Credit
By THE GENUINE SPARE PARTS <i>Cur Bal: 1,52,046.30 Cr</i>	1,05,563.00	
New Ref PSIPA2401547 On Account	2,57,609.00 Dr 1,52,046.00 Cr	
To Sale of Spare Part (Skoda) @ 18% <i>Cur Bal: 4,15,97,681.05 Cr</i>		
To Sale of Spare Part (Skoda) @ 28% <i>Cur Bal: 5,46,97,940.16 Cr</i>		82,471.25
To Output CGST @ 9% <i>Cur Bal: 78,59,847.13 Cr</i>		
To Output SGST @ 9% <i>Cur Bal: 78,55,522.75 Cr</i>		
To Output CGST @ 14% <i>Cur Bal: 84,05,940.48 Cr</i>		11,545.98
To Output SGST @ 14% <i>Cur Bal: 84,38,648.74 Cr</i>		11,545.98
By Round Off <i>Cur Bal: 144.83 Dr</i>		0.21
Provide e-Invoice details : No		
Narration:	1,05,563.21	1,05,563.21
Customer Name : THE GENUINE SPARE PARTS, Invoice No : -PSIPA2401547		





Workshop Sales

Gateway of Tally

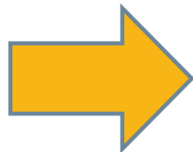
Skoda DMS to Tally Bridge

Import Counter Sales Invoice

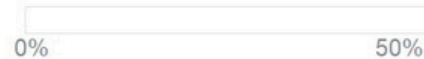
Import Workshop Sales Invoice

Import Workshop Insurance Invoice

Import Skoda Spare Purchase



Workshop Sales importing
in progress



**Just in
One
Click**

Globe ERP Integrations

Vouchers Created Sucessfully

Press any key to continue



Workshop Sales Imported

Workshop Sales No. PIA2405230		13-Oct-24 Sunday	
Particulars		Debit	Credit
By Mr. (000000) VIJAY GURJAR <i>Cur Bal: 0.00 Dr</i>		1,684.00	
New Ref PIA2405230	1,684.00 Dr		
To Sale of Spare Part (Skoda) @ 28% <i>Cur Bal: 5,46,97,940.16 Cr</i>			272.66
87085000 56 Nos 4.87/Nos	272.66		
To Sale of Labour(Skoda) @ 18% <i>Cur Bal: 1,57,81,469.10 Cr</i>			1,131.25
00998729 550 Nos 1.00/Nos	550.00		
00998729 581 Nos 1.00/Nos	581.25		
To Output CGST @ 9% <i>Cur Bal: 78,71,443.83 Cr</i>			101.81
To Output SGST @ 9% <i>Cur Bal: 78,67,119.45 Cr</i>			101.81
To Output CGST @ 14% <i>Cur Bal: 84,05,940.48 Cr</i>			38.17
To Output SGST @ 14% <i>Cur Bal: 84,38,648.74 Cr</i>			38.17
To Round Off <i>Cur Bal: 144.47 Dr</i>			0.13
Narration:		1,684.00	1,684.00
Customer Name : -Mr. (000000) VIJAY GURJAR, Invoice No : -PIA2405230			



Workshop Insurance

Gateway of Tally

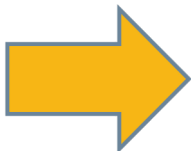
Skoda DMS to Tally Bridge

Import Counter Sales Invoice

IMport Workshop Sales Invoice

ImPort Workshop Insurance Invoice

ImpOrt Skoda Spare Purchase



Workshop Insurance importing
in progress



**Just in
One
Click**

Globe ERP Integrations

Vouchers Created Sucessfully

Press any key to continue



Workshop Insurance Imported

Insurance Sales No. PIA2405158		10-Oct-24 Thursday
Particulars	Debit	Credit
By Ms. TATA AIG GEN. INS CO. LTD. <i>Cur Bal: 5,08,455.18 Dr</i> New Ref PIA2405158 7,673.00 Dr	7,673.00	
By EXCESS/LOADING AMOUNT <i>Cur Bal: 1,001.00 Cr</i> 220100 (-)1,000 Nos 1.00/Nos (-)1,000.00	1,000.00	
To Sale of Labour(Skoda) @ 18% <i>Cur Bal: 1,57,81,469.10 Cr</i> 00998729 450 Nos 1.00/Nos 449.97 00998729 550 Nos 1.00/Nos 550.00 00998729 6,350 Nos 1.00/Nos 6,350.00		7,349.97
To Output CGST @ 9% <i>Cur Bal: 78,71,443.83 Cr</i>		661.50
To Output SGST @ 9% <i>Cur Bal: 78,67,119.45 Cr</i>		661.50
To Round Off <i>Cur Bal: 144.47 Dr</i>		0.03
Provide e-Invoice details : No		
Narration:	<u>8,673.00</u>	<u>8,673.00</u>
Customer Name : -Ms. TATA AIG GEN. INS CO. LTD.,Invoice No : -PIA2405158		

Skoda Spare part purchase

Gateway of Tally

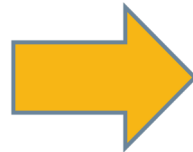
Skoda DMS to Tally Bridge

Import Counter Sales Invoice

IMport Workshop Sales Invoice

ImPort Workshop Insurance Invoice

ImpOrt Skoda Spare Purchase



Skoda Spare part Purchase importing
in progress

0%

50%

Globe ERP Integrations

Vouchers Created Sucessfully

Press any key to continue

**Just in
One
Click**



Skoda Spare part purchase Imported

Skoda Purchase No. 50715140		30-Sep-24	
Supplier Invoice No.: 50715140		Date	: 30-Sep-24
		Monday	
Particulars	Debit	Credit	
To Skoda Auto Volkswagen India Pvt.Ltd. <i>Cur Bal: 83,78,621.26 Dr</i> New Ref 50715140			33,196.66
		33,196.66	Cr
By Purchase Spare Part Skoda @ 18% <i>Cur Bal: 4,16,14,273.30 Dr</i>	15,336.54		
By Purchase Spare Part Skoda @ 28% <i>Cur Bal: 7,42,31,160.77 Dr</i>	11,796.52		
By Input CGST@ 9% <i>Cur Bal: 56,27,087.75 Dr</i>	1,380.29		
By Input SGST @ 9% <i>Cur Bal: 56,26,471.47 Dr</i>	1,380.29		
By Input CGST @ 14% <i>Cur Bal: 1,12,73,960.71 Dr</i>	1,651.51		
By Input SGST @ 14% <i>Cur Bal: 1,12,73,963.72 Dr</i>	1,651.51		
Narration:		33,196.66	33,196.66
Customer Name : -,Invoice No : -50715140			



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.

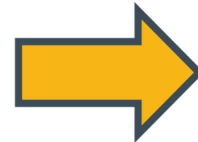


Voucher Authorization's

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



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