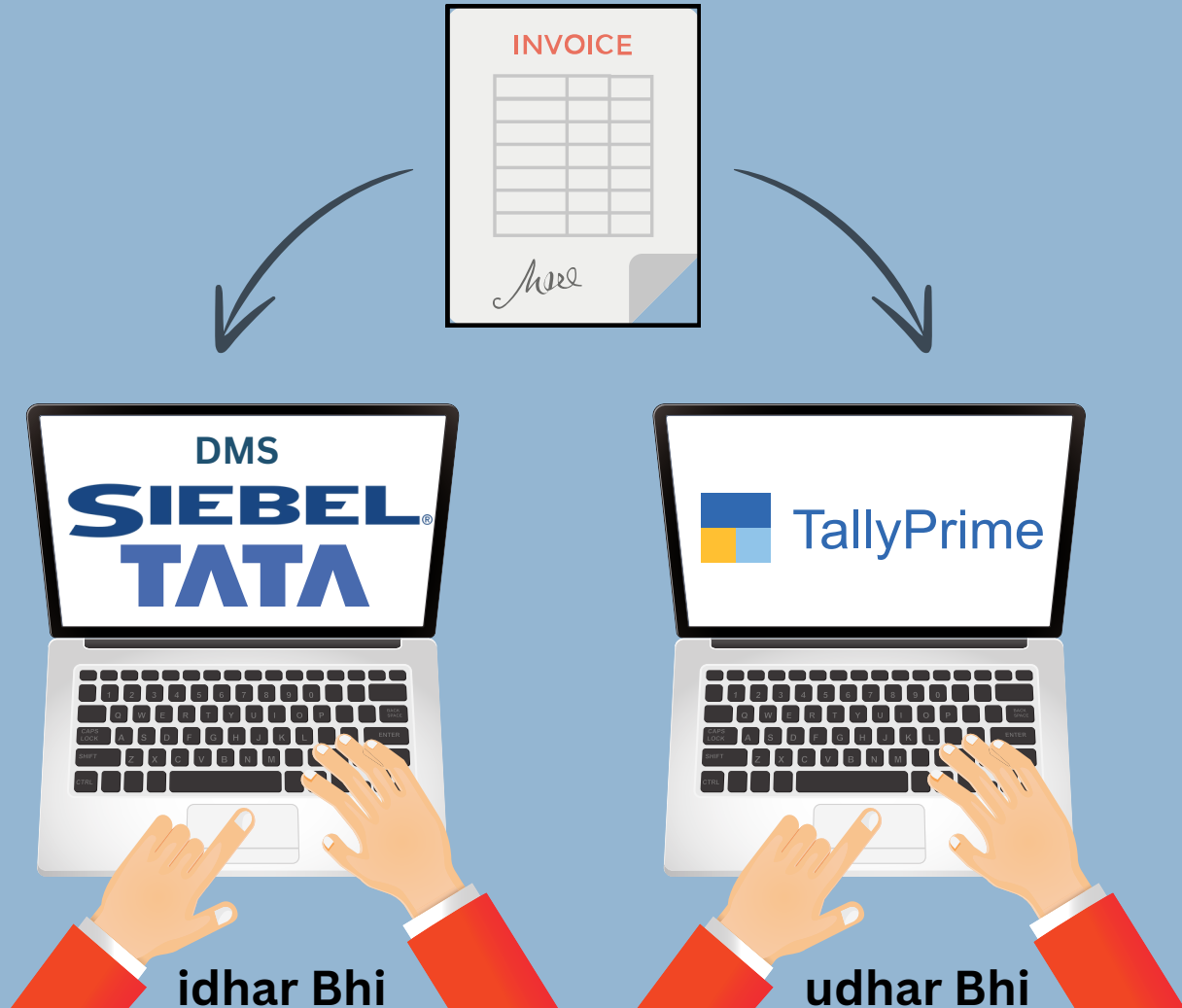
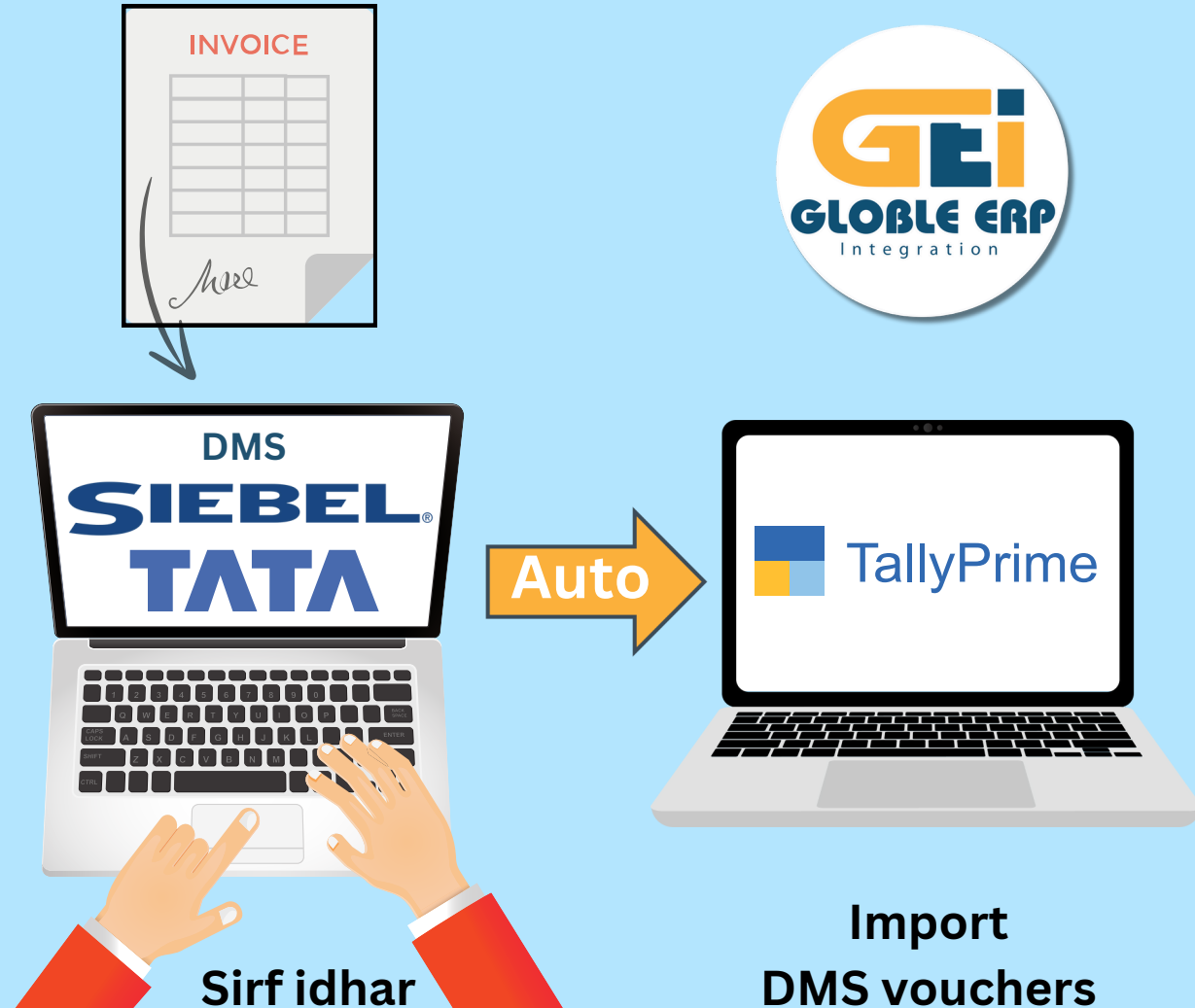


Ek hi voucher, 2 baar kaam



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

Welcome to Tata Motors PV CRM DMS System

CRMDMS Applications are enabled with concurrent user restrictions i.e. only one Session per User at any given point in time. In case login error is faced while accessing the application, please wait for 15-20 minutes for the Improper logged out/ timed out session to get released in CRM or validate the User credentials / User status to ensure proper access of CRM Application.

DMS
TATA
SIEBEL

User ID

Password

[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
- Quit

Import vouchers with One click Solutions



Spare Part Sales



Workshop Sales



Accessories Sales



Spare Part Purchase



Vehicle Purchase



Accessories Purchase



Debit Note Claim



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



Workshop & OTC Sales in TallyPrime

Gateway of Tally

Garve Tata DMS To TallyPrime Bridge

Import Workshop & OTC Sales

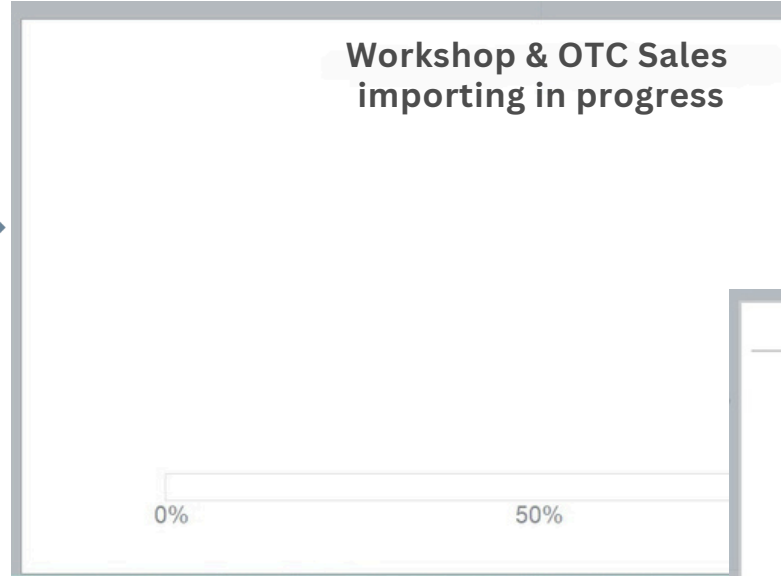
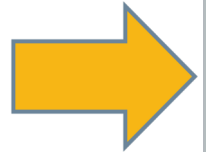


Import Accessories Sales

Import SparePart Purchase

Import Vehicle Purchase

Import Accessories Purchase



Just in One Click

Globe ERP Integrations

Vouchers Created Sucessfully

Press any key to continue



Workshop & OTC Sales Imported

Workshop Sales - Tadhwade No. **IGARAT2425013985**

18-Oct-24

Reference No : IGARAT2425013985 Date : 18-Oct-24

Friday

Particulars	Debit	Credit
Dr ACKO GENERAL INSURANCE LIMITED Cur Bal: 8,075.67 Dr New Ref IGARAT2425013985 38,726.00 Dr	38,726.00	
Cr Service Labour Sales @18% Cur Bal: 10,10,48,089.81 Cr		19,503.00
Cr Spare Part Sale @18% Cur Bal: 4,88,53,276.19 Cr		6,433.90
Cr Spare Part Sale @28% Cur Bal: 4,52,26,655.53 Cr		6,343.76
Cr CGST Cur Bal: 89,99,332.19 Cr		3,222.44
Cr SGST Cur Bal: 89,62,862.82 Cr		3,222.44
Cr Round Off Cur Bal: 4,934.97 Dr		0.46

Provide e-Invoice details : No

Narration: 38,726.00 38,726.00

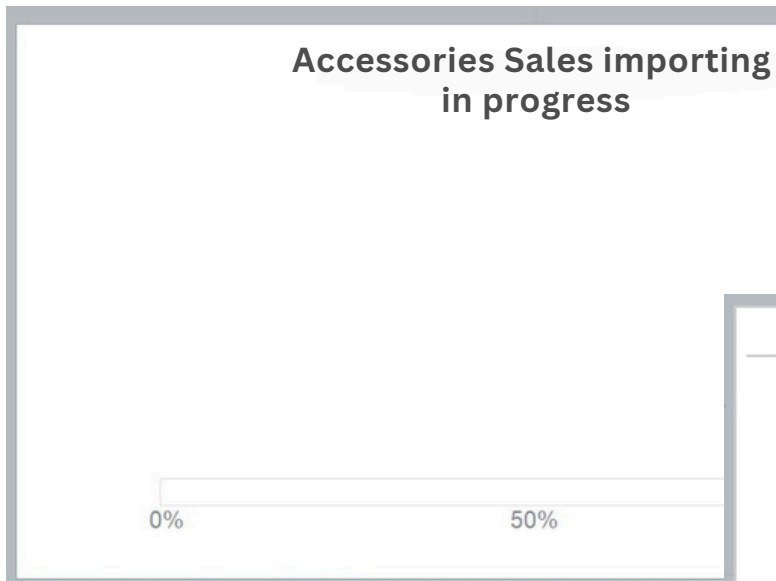
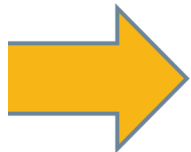
Order Number - JC-GarCpl-TP1-2425-014477 Order Date - 10-10-2024 Phone Number - Chassis Number
- MAT634041RPA08618 Reg. Number - 24BH1040A Model -Punch Creative DT



Accessories Sales

Gateway of Tally

- Garve Tata DMS To TallyPrime Bridge
- Import Workshop & OTC Sales
- Import Accessories Sales**
- Import SparePart Purchase
- Import Vehicle Purchase
- Import Accessories Purchase



Just in One Click

Globe ERP Integrations

Vouchers Created Successfully

Press any key to continue



Accessories Sales Imported

Accessories Genuine Sale No. IGARAC2425003110		18-Oct-24
Reference No	Date	Friday
Particulars	Debit	Credit
Dr ABHISHEK	30,500.00	
<i>Cur Bal: 16.00 Cr</i>		
Agst Ref 1773393398	30,500.00 Dr	
Cr Accessories Sale 12%		2,141.96
<i>Cur Bal: 26,98,814.09 Cr</i>		
Cr Accessories Sale 18%		666.95
<i>Cur Bal: 81,25,705.26 Cr</i>		
Cr Accessories Sale 28%		21,339.07
<i>Cur Bal: 2,27,63,937.76 Cr</i>		
Cr CGST		3,176.02
<i>Cur Bal: 10,88,30,636.62 Cr</i>		
Cr SGST		3,176.02
<i>Cur Bal: 10,88,30,636.50 Cr</i>		
Dr Round Off	0.02	
<i>Cur Bal: 1,763.88 Dr</i>		
Narration:		
BEING ACC SOLD		
	30,500.02	30,500.02

Broker Name :



Spare Part Purchase

Gateway of Tally

Garve Tata DMS To TallyPrime Bridge

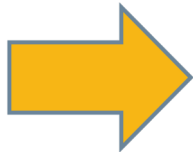
Import Workshop & OTC Sales

Import Accessories Sales

Import SparePart Purchase

Import Vehicle Purchase

Import Accessories Purchase



Spare Part Purchase importing
in progress



**Just in
One
Click**

Globe ERP Integrations

Vouchers Created Sucessfully

Press any key to continue



Spare Part Purchase Imported

Purchase TML Spare Parts - Tally mode No. **762040355**

Supplier Invoice No.: MH6100569670 Date : 30-Sep-24

30-Sep-24
Monday

Particulars	Debit	Credit
Cr TML- Spares (PUNE-CHAKAN) <i>Cur Bal: 0.00 Cr</i> New Ref 762040355 1,79,397.80 Cr		1,79,397.80
Dr Purchase Spare Parts @18% <i>Cur Bal: 4,14,00,045.68 Dr</i>	64,659.71	
Dr Purchase Spare Parts @28% <i>Cur Bal: 4,22,41,321.86 Dr</i>	80,546.39	
Dr CGST <i>Cur Bal: 89,99,332.19 Cr</i>	17,095.85	
Dr SGST <i>Cur Bal: 89,62,862.82 Cr</i>	17,095.85	
Narration:	1,79,397.80	1,79,397.80

Vehicle Purchase

Gateway of Tally

Gave Tata DMS To TallyPrime Bridge

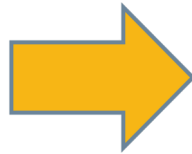
Import Workshop & OTC Sales

Import Accessories Sales

Import SparePart Purchase

Import Vehicle Purchase

Import Accessories Purchase



TATA Vehicle Purchase is Importing

0% 50%

Just in
One
Click

Globe ERP Integrations

Vouchers Created Sucessfully

Press any key to continue



Vehicle Purchase Imported

Vehicle Purchase No. 767900101		18-Oct-24
Supplier Invoice No.: MH6100623235	Date : 18-Oct-24	Friday
Particulars	Debit	Credit
Cr 33SB020		10,61,062.79
<i>Cur Bal: 22,11,849.61 Dr</i>		
New Ref MH6100623235	10,61,062.79 Cr	
Dr New Vehicle Purchases	8,22,529.30	
<i>Cur Bal: 2,45,00,01,398.68 Dr</i>		
MAT627411RLJ59114 1 Nos 8,22,529.30	8,22,529.30	
Dr CGST	1,15,154.10	
<i>Cur Bal: 10,88,30,712.89 Cr</i>		
Dr SGST	1,15,154.10	
<i>Cur Bal: 10,88,30,712.77 Cr</i>		
Dr Cess	8,225.29	
<i>Cur Bal: 39,09,668.03 Cr</i>		
Provide GST/e-Way Bill details : No		
Broker Name :		
Narration:		
Invoice No. - 0767900101 VC Number - 54641725ANYR Engine Number - REVTRN21HVXMH9329		
Chassis Number - MAT627411RLJ59114 Color - CRETVE_OCEAN Key Number - Parent Product -		
NexonProduct Line -Nexon Creative AMT 1.2		
	10,61,062.79	10,61,062.79



Accessories Purchase

Gateway of Tally

Gave Tata DMS To TallyPrime Bridge

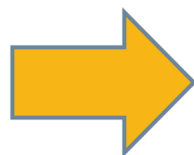
Import Workshop & OTC Sales

IMport Accessories Sales

ImPort SparePart Purchase

ImpOrt Vehicle Purchase

ImpoRt Accessories Purchase



Accessories Purchase importing
in progress

0%

50%

Just in
One
Click

Globe ERP Integrations

Vouchers Created Sucessfully

Press any key to continue



Accessories Purchase Imported

Accessories Purchase Genuine No. **770654057** 18-Oct-24
 Supplier Invoice No.: MH6100622773 Date : 18-Oct-24 Friday

Particulars	Debit	Credit
Cr TML- Accessories Purchase (MH) Cur Bal: 30,26,937.74 Cr New Ref MH6100622773 3,49,032.94 Cr		3,49,032.94
Dr Purchase Accessories - Genuine @12% Cur Bal: 21,36,388.50 Dr	14,555.00	
Dr Purchase Accessories - Genuine @18% Cur Bal: 46,65,685.00 Dr	1,05,813.00	
Dr Purchase Accessories - Genuine @28% Cur Bal: 1,78,12,138.00 Dr	1,62,400.00	
Dr CGST Cur Bal: 10,88,32,535.15 Cr	33,132.47	
Dr SGST Cur Bal: 10,88,32,535.03 Cr	33,132.47	
	<u>3,49,032.94</u>	<u>3,49,032.94</u>

Broker Name :

Narration:
Being acc purchased from tml



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.

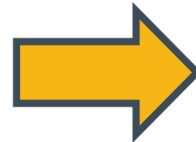


Voucher Authorization's

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 TATA Clients

- Garve TATA, Wakdewadi
- Garve TATA, Baner
- Garve TATA, Tathawade
- Garve TATA, Narhe

TATA





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CIN: U62013PN2023PTC224796

