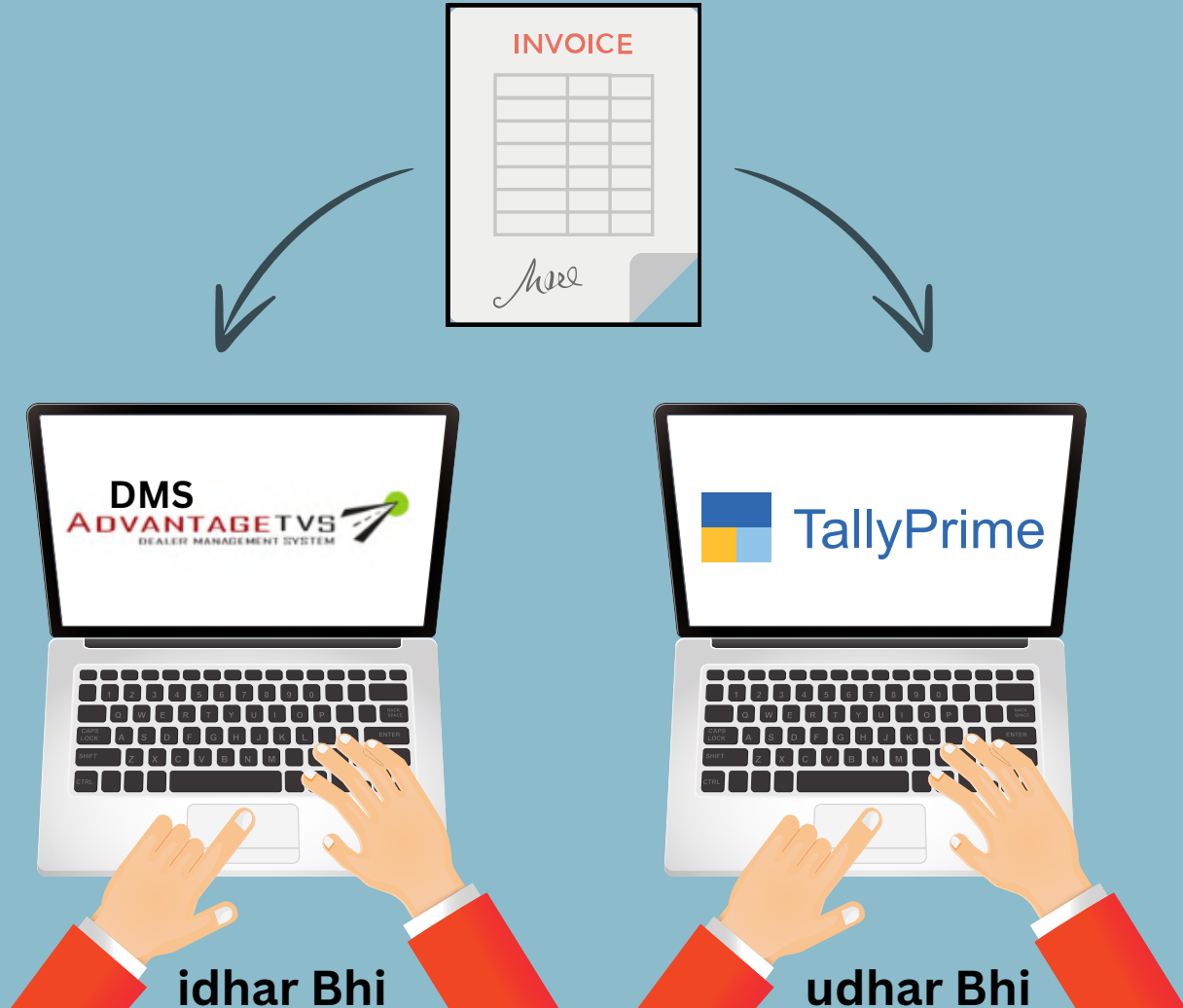
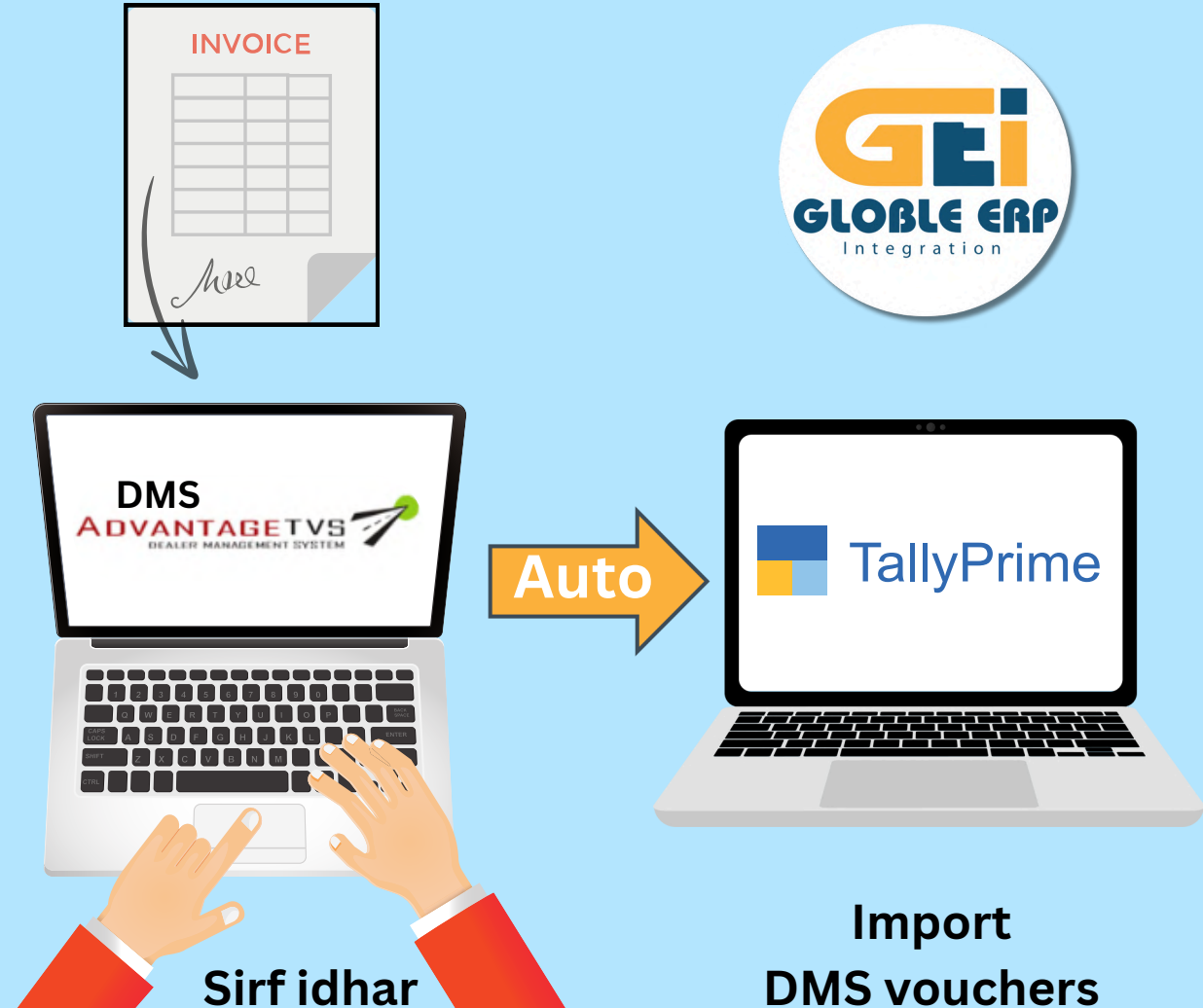


# Ek hi voucher, 2 baar kaam



**Without Us**

# DMS to Tally Integration



**With Us**



# DMS to TallyPrime in 3 Easy steps

Any Invoice | Any Voucher | Any Transaction

# TVS



**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

## ONLINE DEALERSHIP MANAGEMENT SYSTEM

To login to LiteAppl version / Angular DMS screen [Click Here](#)

Dealer Code

Role

Branch

Language

User ID

Password

OTP

ADVANTAGE TVS  
DEALER MANAGEMENT SYSTEM

The Ultimate  
Track Weapon

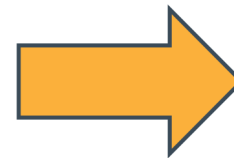


BUILT TO ORDER | Apache 310

1 2 3 4 5

To login to LiteAppl version / Angular DMS screen

[Click Here](#)



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

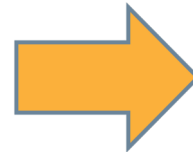
Display More Reports  
Dashboard



# 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
<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 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. <b>202598</b>			<b>1-Nov-23</b>			
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: Customer Name : -AYAZ MOHAMMED NATHOO, Invoice No : -202598				5 Nos		<b>485.00</b>



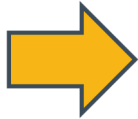


# Workshop Credit Sales Import

**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					X
Workshop Credit Sales No. <b>INV203511</b>							<b>1-Jan-24</b>
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	
OUTPUT IGST @ 18%					18 %	433.32	
DISCOUNT GIVEN						(-)-1,420.56	
Provide e-Invoice details		: <b>No</b>					
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					
<b>Vehicle Sales</b> No. <b>1026</b>						<b>1-Nov-23</b>	
Reference No :	Date :					<b>Wednesday</b>	
Party A/c name : <b>MINOTRA AUTOMOBILES</b>							
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 %	<b>MD626CG55P1L29719</b>	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 %	<b>MD637GE53P2L05022</b>	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 %	<b>MD626CG57P1L17958</b>	1 Nos	63,418.78 Nos	63,418.78	
<b>JUPITER BSVI-AOL</b> <i>Vehicle Color:TVS JUPITER-OBDIIA BLACK</i>	87112019	28 %	<b>MD626AK46P1L27142</b>	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 %	<b>MD626CG59P1L18044</b>	1 Nos	63,418.78 Nos	63,418.78	
						<b>4,27,405.64</b>	
<b>OUTPUT SGST@14%</b>					<b>14 %</b>	<b>59,836.79</b>	
<b>OUTPUT CGST@14%</b>					<b>14 %</b>	<b>59,836.79</b>	
<b>TCS ON SALES</b>						<b>547.09</b>	
<b>Round Off</b>						<b>(-)0.31</b>	
Provide GST/e-Way Bill/e-Invoice details : <b>No</b>							
Narration:							
Customer Name : -MINOTRA AUTOMOBILES, Invoice No : -1026, Frame No :							
-MD626CG59P1L30050, Engine No:-							
						<b>6 Nos</b>	
						<b>5,47,626.00</b>	



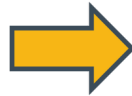


# Spare Part Purchase Import

**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					
<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
							6,594.53
INPUT CGST @ 14 %						14 %	923.24
INPUT SGST @ 14%						14 %	923.24
Narration:				8 Nos		8,441.01	
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 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				
<b>Vehicle Purchase</b> No. 1500723136762			1-Jan-24			
Supplier Invoice No.: 1500723136762		Date	1-Jan-24		Monday	
Party A/c name : <b>TVS MOTOR COMPANY PUNE</b>						
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 - OBDXIA GLOSSY TITAN GREY</small>	87112019	28 %	MD626CG51P1N00059	1 Nos	55,488.44 Nos	55,488.44
JUPITER BSVI - SMW <small>Vehicle Color:TVS JUPITER - OBDXIA 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-OBDXIA 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-OBDXIA 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-OBDXIA 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.**

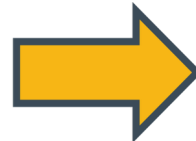


# Voucher Authorization's

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



# Happy TVS Clients

- **KC Enterprises Pvt Ltd, Pimpri, Pune**
- **Gandhi Automobiles Pvt Ltd, Solapur**
- **Mahesh Auto, Aurangabad**
- **Ajay Engineering and Agri EQ CO, Jalna**
- **Ajay Farm Mechanisation, Latur**
- **Pankaj Auto, Jalgaon**
- **Pankaj Auto, Bhusawal**
- **Saibaba Automobile Pvt Ltd, Chinchwad, Pune**
- **Shivam Sales Corporation, Ahmednagar**
- **Century Automobiles Poona LLP**
- **Shriraj Motors, Aurangabad**
- **Saibaba Automobile Pvt Ltd, Wakad, Pune**



# TVS



# Globe ERP Integration Pvt Ltd



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