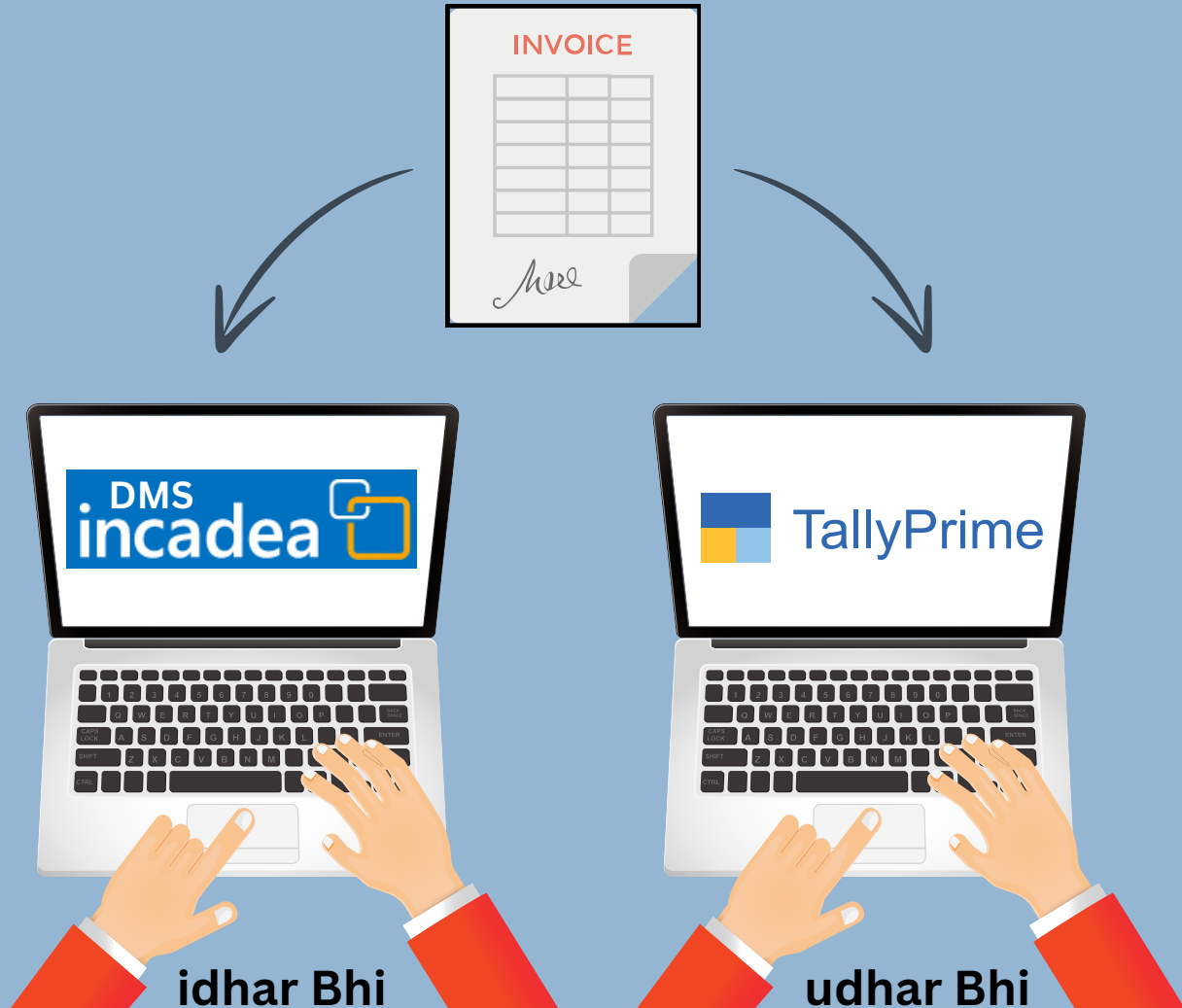
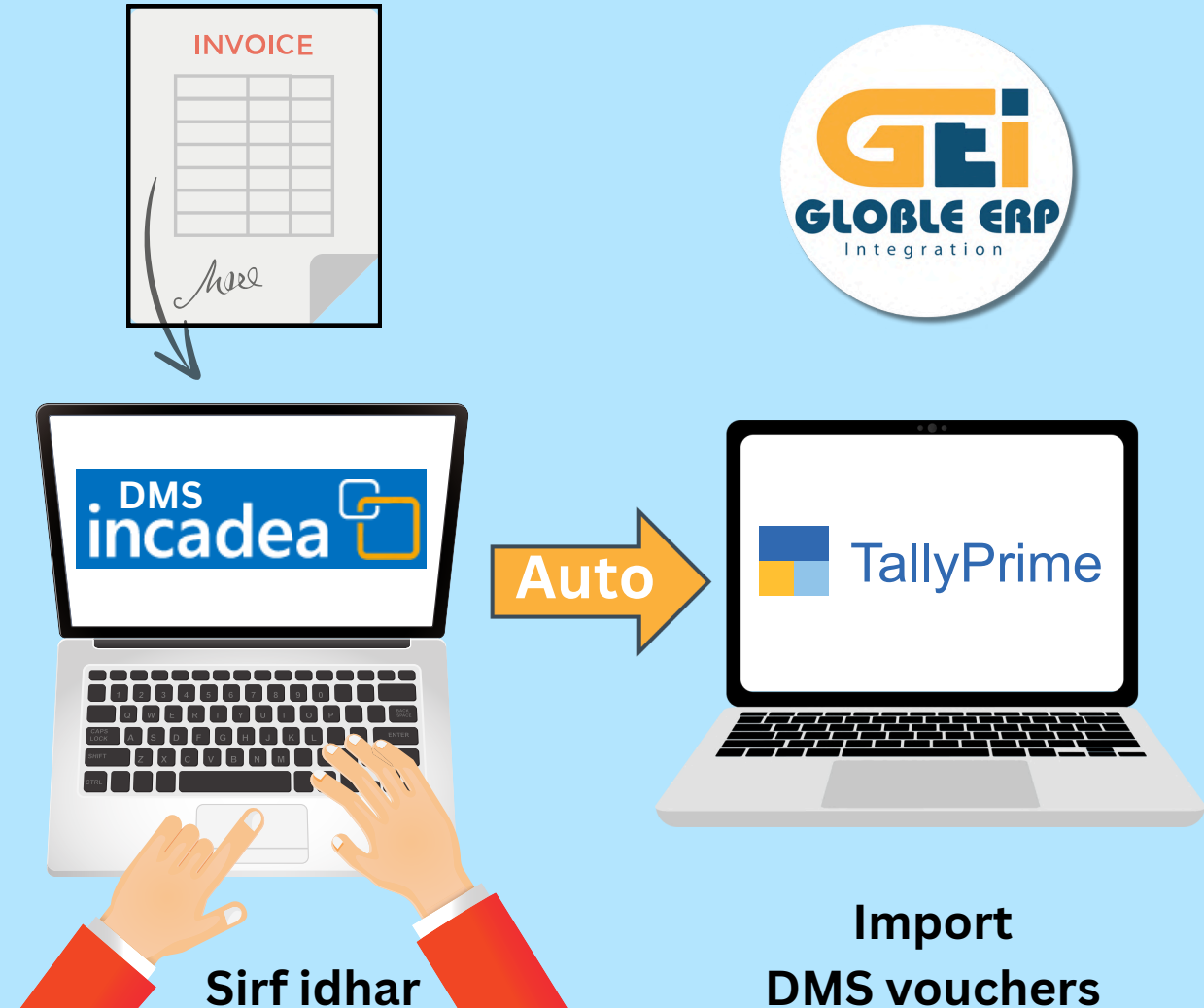


Ek hi voucher, 2 baar kaam



Without Us

DMS to Tally Integration



Sirf idhar

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

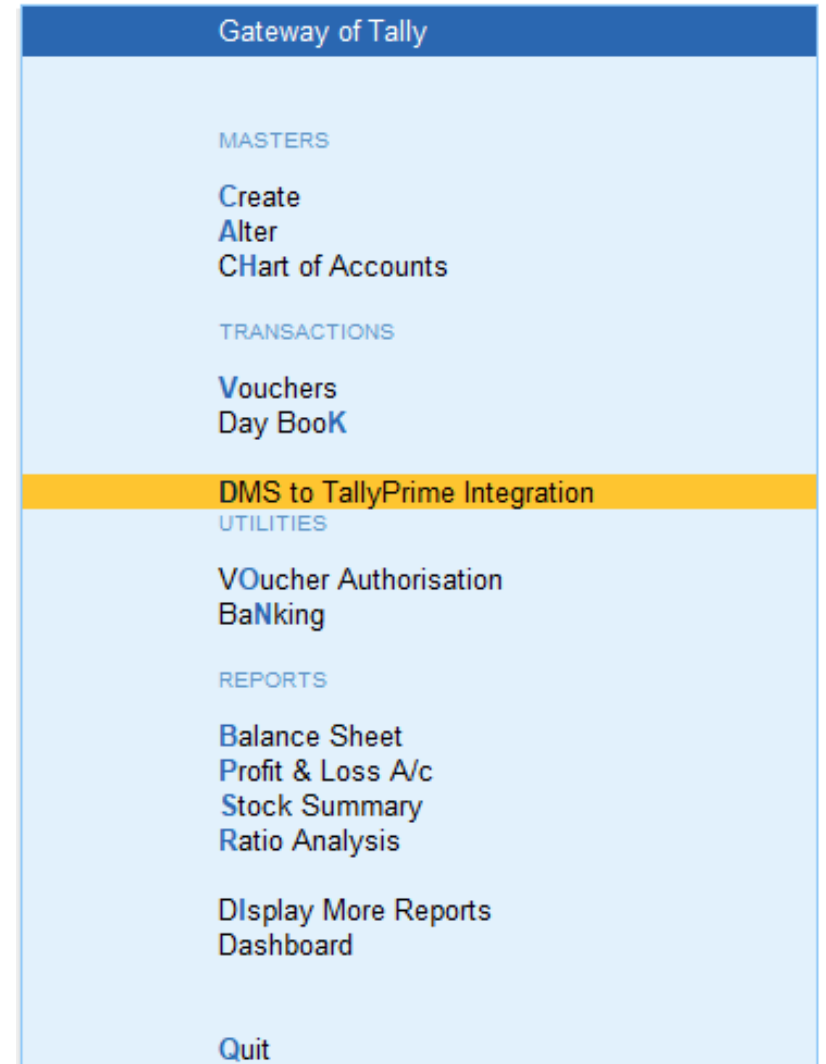
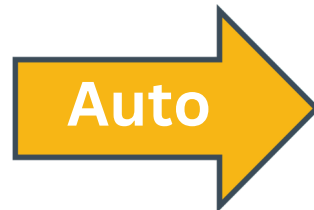
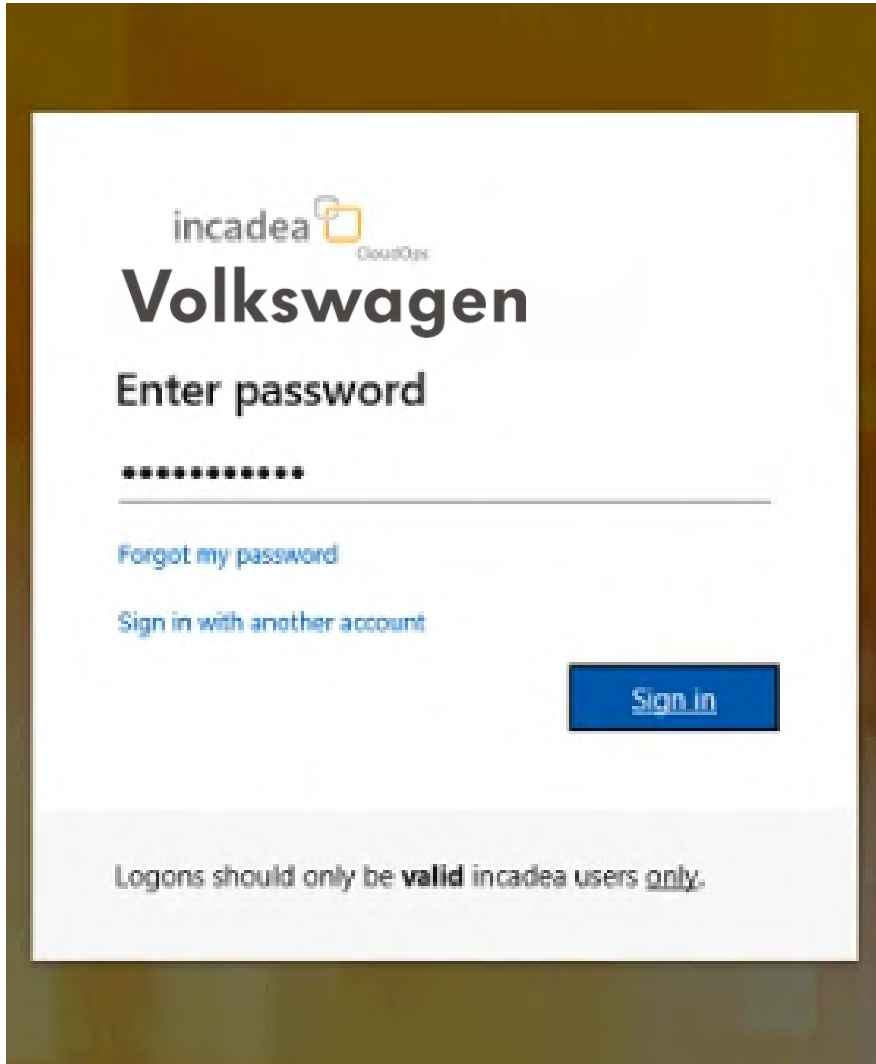


Without Us

Volkswagen



DMS to TallyPrime Integration





Import vouchers with One click Solutions



Spare Part Sales



Workshop Sales



LPMS Sales



Spare Part Purchase



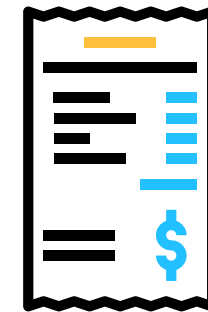
Vehicle Purchase



Warranty Claim



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)



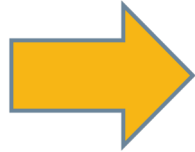
Master Creation



LPMS Sales in TallyPrime

Gateway of Tally

- HO - TallyPrime Integration
- VW LPMS Sale**
- VW Workshop Sales
- VW Spare Purchase
- VW Debit Note
- VW Vehicle Purchase
- Quit



LPMS Sales importing in progress

0% 50%

Just in One Click

Globe ERP Integrations

Vouchers Created Sucessfully

Press any key to continue



LPMS Sales Imported

V-SVP SALE - INDORE No. **S41741-242500127** : 21-Aug-24
 Reference No : Date : Wednesday

Party A/c name : **ASIAN ENTERPRISE**
 Current balance : 13,499.00 Dr

Particulars	Rate per	Amount
SVP SALE-INDORE		11,439.82
CGST Output @ 09%	9 %	1,029.59
SGST Output @ 09%	9 %	1,029.59
ROUND OFF		

Provide e-Invoice details : No

Narration:
 Sold By : -MUKESH,GST Invoice No : -S41741-242500127,Product Name: -SVP -
 SVP_1Year_Vento 1.5_D_AT - Model/Variant - All,Branch Name :41741, Contract No :V-SVP-12

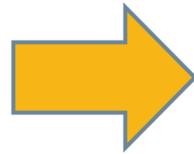
Activate Windows
 Go to System in Control Panel to activate Windows. **13,499.00**



Spare Part Sale & Workshop Sales

Gateway of Tally

- HO - TallyPrime Integration
- VW Workshop Sale**
- VW Spare Purchase
- VW Debit Note
- VW Vehicle Purchase
- Quit



Part Sale & Workshop Sale importing in progress

0% 50%

Just in One Click

Globe ERP Integrations

Vouchers Created Successfully

Press any key to continue



Spare Part Sales & Workshop Sales Imported

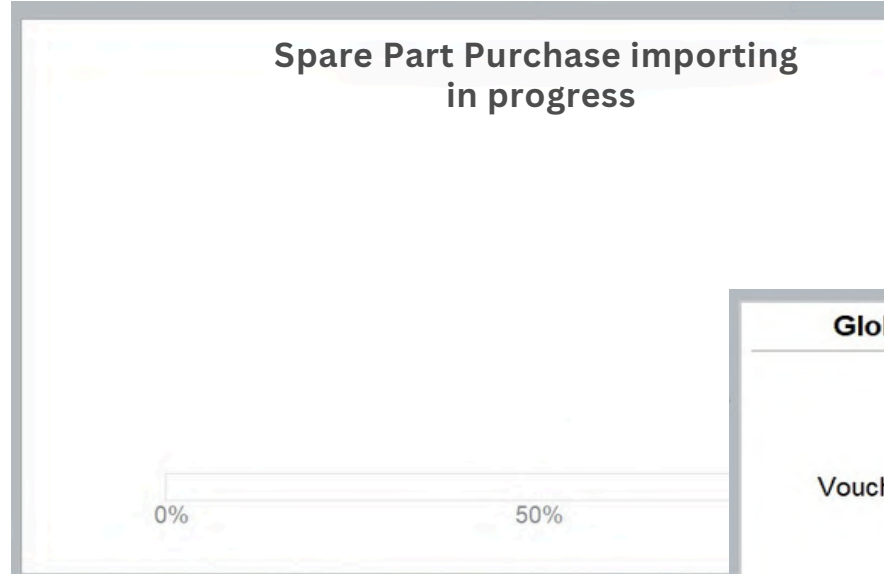
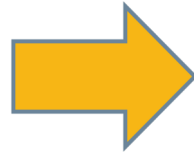
VW - Workshop Sales - Indore No. PIB2401922			26-Sep-24
Reference No	: SOB2402646	Date	: 26-Sep-24
Party A/c name	: ANJAN PODDAR T094147		
Current balance	:		
Name of Item	Quantity	Rate per	Amount
00998729 18	100 Nos	6.80 Nos	680.00
00998729 18	100 Nos	5.70 Nos	569.60
00998729 18	100 Nos	10.29 Nos	1,028.80
00998729 18	100 Nos	5.94 Nos	594.40
00998729 18	90 Nos	5.90 Nos	531.00
00998729 18	60 Nos	6.10 Nos	366.00
00998729 18	10 Nos	5.90 Nos	59.00
73182200 18	1 Nos	77.12 Nos	77.12
73182990 18	1 Nos	214.41 Nos	214.41
			10,409.26
SGST Output @ 09%		9 %	936.83
CGST Output @ 09%		9 %	936.83
ROUND OFF			0.08
Narration:			
Customer Name : - ANJAN PODDAR T094147, GST Invoice No : -PIB2401922, Branch Name :VW			
SERVICE WAKAD, Sales Emp Name :, Vehicle No :, VIN No: MEXD15601FT094147, Repair			
			793 Nos
			Go to System in Con
			12,283.00
			Windows.



Spare Part Purchase

Gateway of Tally

- HO - TallyPrime Integration
- VW Workshop Sales
- VW Spare Purchase**
- VW Debit Note
- VW Vehicle Purchase
- Quit



Just in One Click

Globe ERP Integrations

Vouchers Created Sucessfully

Press any key to continue



Spare Part Purchase Imported

VW - SPARE PURCHASE No. 50710544			21-Sep-24
Supplier Invoice No.:	50710544	Date	21-Sep-24
Party A/c name	SKODA AUTO VOLKSWAGEN INDIA PVT.LTD.		
Current balance	8,89,080.92 Dr		
Name of Item	Quantity	Rate per	Amount
40094200 18	18 Nos	351.63 Nos	6,329.37
84821011 18	18 Nos	134.90 Nos	2,428.17
83021090 18	18 Nos	122.77 Nos	2,209.93
83021090 18	18 Nos	124.03 Nos	2,232.48
84145190 18	18 Nos	525.50 Nos	9,458.93
85122020 18	18 Nos	113.98 Nos	2,051.60
85123010 18	18 Nos	104.97 Nos	1,889.44
84099199 28	28 Nos	504.90 Nos	14,137.06
85111000 28	28 Nos	213.24 Nos	5,970.75
87089900 28	28 Nos	224.64 Nos	6,289.90
			73,907.28
IGST INPUT TAX @ 18%		18 %	4,788.00
			1 ▼
Narration:			546 Nos Go to System in Cor 91,941.34
Vendor Name : -M/S. SKODA AUTO Volkswagen India,GST Invoice No : -, Plant Name : 41741			Windows.
-WS, GRN No : PPRPB240562. GRN Date :26/09/2024			



Debit Note Claim

Gateway of Tally

HO - TallyPrime Integration

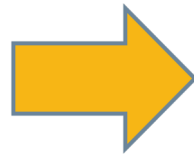
VW Workshop Sales

VW Spare Purchase

VW Debit Note

VW Vehicle Purchase

Quit



VW Debit Note Claim importing in progress

0% 50%

Just in One Click

Globe ERP Integrations

Vouchers Created Sucessfully

Press any key to continue



Debit Note Claim Imported

VW - CLAIM DEBIT NOTE No. 2434290226

20-Sep-24
Friday

Party A/c name : SKODA AUTO VOLKSWAGEN INDIA PVT.LTD.

Current balance : 10,01,486.60 Dr

Particulars	Rate per	Amount
Claim Income (VW-GSPL) Cash Claim		13,792.41
IGST INPUT TAX @ 28%	28 %	3,861.87
CESS INPUT TAX @ 17%	17 %	2,344.71
ROUND OFF		0.01

Provide GST details : No

Narration:

, Ledger Name : -May'2024 Cash Tactical Lot2-MEXD24D21RT044574

Activate Windows

Go to System in Control Panel to activate Windows. **19,999.00**

Windows.



Vehicle Purchase

Gateway of Tally

HO - TallyPrime Integration

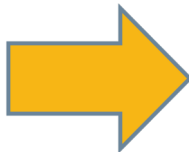
VW Workshop Sales

VW Spare Purchase

VW Debit Note

VW Vehicle Purchase

Quit



VW Vehicle Purchase importing in progress

0% 50%



Globe ERP Integrations

Vouchers Created Successfully

Press any key to continue



Vehicle Purchase Imported

VW - Vehicle Purchase No. V24TI27071			11-Sep-24 Wednesday
Supplier Invoice No.: V24TI27071 Date : 11-Sep-24			
Party A/c name : SKODA AUTO VOLKSWAGEN INDIA PVT.LTD.			
Current balance : 9,41,605.96 Cr			
Purchase ledger : PURCHASE VEHICLE @ 28%			
Current balance : 12,05,141.38 Dr			
Name of Item	Quantity	Rate per	Amount
Taigun GT PL 1.5 I TSI 110 kW (150 PS) 7-speed			
Chassis No	1 Nos	12,05,141.38 Nos	12,05,141.38
<i>MEXB24CW4RT024962</i>			
<i>Engine No : DUM A61147</i>			
<i>Color : Candy White / Carbon Steel Gray Metallic</i>			
<i>Key No :</i>			
<i>Model : CW1HFZ</i>			
IGST INPUT TAX @ 28%		28 %	3,37,439.59
CESS INPUT TAX @ 17%		17 %	2,04,874.03
Provide GST/e-Way Bill details : No			
Narration: MEXB24CW4RT024962			1 Nos Go to System in 17,47,455.00 Windows.



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.

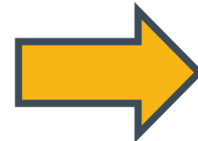


Voucher Authorization's

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 VW Clients

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

Volkswagen





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