

Digital Signature

Customized module in Tally.ERP9

Did you know?

Tally can be Tailored to suit individual needs.

- Every business has peculiar way of handling the business activities.
- Although Tally satisfies 95% of any Business needs still there is a scope for 5% gap filling.
- How to fulfil this GAP?

Answer : Through TDL Technologies

- TDL Tally Definition Language
- Utility provided by Tally itself helps in handling Simple/ complex Business scenarios.
- Simple?



Yet Powerful!!!

Digital Signature Module

- The Module provides Digital Sign to every outgoing document.
- Digital Invoicing can save costs , time and efforts.
- A Digital signature is mandatory by GST Act on all Invoices sent through e-mail. **



Digital Signature Module

- > Auto creation of digitally signed invoices.
- Digitally Signed Invoice can be authenticated

The signed and unsigned PDF copy is moved to a backup folder for Safety.

Steps to Install

Note:

To start the digital signature usage in Tally.ERP9, the Digital Signature lock must be installed.
As a best practice it is advisable to take back up your company data before installing the Add-on.

Add supporting files in Tally.ERP9 folder (Absolutely essential)

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5 items			

Attach TCP file to Tally.ERP9. Gateway of Tally > Configuration(F12) > Product & Features(T) > Manage Local TDL(F4) (Following screen will appear)

Tally.ERP	9										
P: Print	E: Expo	rt <u>M</u> :	E-Mail	<u>O</u> : Upload	S: TallyShop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help	
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			Load TDL fil	es on startup	? Yes						
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<u>Q</u> : Quit											
Tally MAIN	-> Company Info	-> Product & Feat	ures> TDL Config	guration		<u> </u>		© Tally Solutions P	/vt Ltd., 1988-2019	Tue, 12 Nov, 2019	10:55:08

Select option to add Digital Signature on your invoice. Gateway of Tally > Features(F11) > Add ons(F6)

🛐 Tally.ERP 9	1000		_							
P: Print	E: Export	M: E-Mail	O: Upload	S: TallyShop	G: Language	K: Keyboard	<u>K</u> : Control Centre	H: Support Centre	H: Help	F1: Accounts
Company Operatio	ons Alteration								Ctrl + M 🗶	F2: Inventory
Office Invoice										F3: Statutory
I Velerence no				Company:	DEMO COMPANY					F4: TSS
Party A/c name				Add-O	n Features					F5: Audit
Name of Item		Enable OutStandin	g FollowUp	? No				Rate per Dis		F6: Add-Ons
		Hide Pop-Up on Star	up	? No	Jo					
				Tes / I						
Demo		Activate Digital Signa Mail After Signin	ture (Y/N)	Yes No				423.73 NO		
no. or publicages.		Set/Alter Email (Configuration (Y/N)	? No						
Cast										
Sgst										
				Click on Shop I	button to buy Add-O	ns				
Narration:		F1: Accounts	F2: Inventory	F3: Statutory	F4: TSS	F5: Audit	F6: Add-Ons			
Q: Quit	: Accept									
T II MAINI - C I	(7.11	- M			×		ATH CLU PH	1.1.1000.2010	Ctrl + N	141412
Tally MAIN> Gate	way of Tally> Disp	lay Menu> Day Book	> Accounting Vouc	ner Alteration (Secondar)	y)> Company O		© Tally Solutions Pvt	Ltd., 1988-2019	Thu, 24 Oct, 2019	14:14:13

On same screen select the option for sending an automatic email with digitally signed invoice.

📜 Tally.ERP 9										
P: Print E: E:	xport	M: E-Mail	O: Upload	<u>S</u> : TallyShop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help	F1: Accounts
Company Operations Alte	eration								Ctrl + M 😠	F2: Inventory
Curren	t Period		0	0-4-						F3: Statutory
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	1	Activate Digital Signa Mail After Signin	ture (Y/N)	Yes Yes/No Yes						
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Q: Quit Acce	pt								Ctul J. N	
Tally MAIN> Gateway of T	ally> Com	pany Features> Com	pany Operations Alte	ration			© Tally Solutions Pvt	Ltd., 1988-2019	Thu, 24 Oct, 2019	13:13:45

If you wish to send an email, select the option to set/alter email configuration. When selected Yes, following screen will appear. Enter all the required details.

Tally.ERP 9									
P: Print E: Export	M: E-Mail	O: Upload	<u>S</u> : TallyShop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help	
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Current Period									
1-4-2010 to 31-3-20									
Name of Company									
DEMO COMPANY									
		E-Mail Configu	uration						
		Email Server Na	ame :[smtp.gma	il.com					
		Email Port	: 587						
		Use SSL	: Yes						
		From Email Add	Iress : Demo@gi	mail.com					
		Email Name	: Demo@gi	mail.com					
		Email Password		mail.com					
		Email Subject	: Test DSC						
		Email Message	: Test						
Q: Quit									
Tally MAIN> Gateway of Tally> C	ompany Features> Compa	ny Operations Altera	tion> mDSignConfig	uration		© Tally Solutions Py	t Ltd., 1988-2019	Ctrl + N Thu, 24 Oct, 2019	13:13:22

Make sure that E mail field in Party's ledger is properly filled.

LERP 9	
t E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help	F3: Company
er Alteration DEMO COMPANY Ctrl Kumar Rane S 96,33,185.72 Dr 96,33,185.72 Cr	+ M × F3: New Company F10: Edit Sort
: XI.A (Sundry Debtors) Name : Kumar Rane Address in balances bill-by-bill ? Yes ault credit days during voucher ertry? No y values are affected ? No y values are affected ? No :entres are applicable ? No :entres are applicable	L: Details B: Set Chq Books S: Set Chq Printing G: Groups L: Ledgers S: Cost Category C: Cost Centre V: Voucher Types
Opening Balance (on 1-Apr-2017) :	
t A: Accept D: Delete	F11: Features
Ctrl	+ N F12: Configure

Set the 'Use digital signature while printing' option to Yes on all the required voucher types window.

📜 Tally.ERP 9	A		tant tanon in the st	B				
P: Print E: Export	<u>M</u> : E-Mail	0: Upload S: TallyShop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help	F3: Company
Voucher Type Alteration English : Name : Sales			DEMO COMPANY				Ctri+M b	F3: New Company F10: Skip Sort
General Select type of voucher : Sales Abbreviation : Sale Method of voucher numbering Use advanced configuration Use effective dates for vouchers Make this voucher type as 'Optional' by Allow narration in voucher Provide narrations for each ledger in voi Enable default accounting allocations Set/Alter Default Accounting Entries Position Index in Reports Use Digital Signature while Printing	? Automatic ? No ? No ? default ? No ucher ? No ? Yes ? No ? No ? No ? Yes	Print voucher after saving Use for POS invoicing Default title to print Default bank Default jurisdiction Use as tax invoice Set/alter declaration	Printing ? No ? No : : J Not Applicable : ? No ? No		<u>Name of Class</u>			G: Groups L: Ledgers S: Cost Category C: Cost Centre
Q: Quit Accept D:	Delete						Ctrl + N	⊻: Voucher Types F11: Features F12: Configure
Tally MAIN> Gateway of Tally> Accou	nts Info> Voucher Types	> Voucher Type Alteration			© Tally Solutions Pvt	t Ltd., 1988-2019	Thu, 24 Oct, 2019	13:15:20

Set the configuration for Digital Signature invoice location.

Setting for Voucher Types Sales, Sales Order, Delivery Note, Credit Note, Purchase, Purchase Order

📜 Tally.ERP 9	100									
P: Print	E: Export	M: E-Mail	O: Upload	<u>S</u> : TallyShop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help	
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Q: Quit										
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runy water 2 Ga	neway of rany> Acc	ounts into,> vout	and types a voucher type	Alteration> Dosper	·		S rany solutions PV	1 200, 1900-2019	11, 25 OC, 2015	13.33.20

Setting for Voucher Types Payment, Receipt, Journal

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Set the configuration for Digital Signature file with or without check mark; also set the signature image path & export location.

🛐 Tally.ERP 9									_	
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After saving the voucher, if you wish to digitally sign the invoice, select the Digital Signature (Ctl +1) button on the button bar.

1 Tally.ERP 9	_	-	_	_	-	_					
P: Print	E: Export	M: E-Mail	O: Upload	S: TallyShop	G: Language	K: Keyboard	K: Cont	trol Centre	H: Support Centre	H: Help	F1: Accounting Vouchers
Accounting Vouc	her Alteration (Seco	ndary)		DEMO	COMPANY					Ctrl + M 🗙	F1: Inventory Vouchers
Office Invoice	e No. 1101									13-Mar-2019 Wednesday	E2: Order Vouchers
										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	F2: Date
Party A/c name	: Kumar Rane 5.000.02 Dr										F3: Company
Name of Item							Quantity	Rate	Rate per D	lisc % Amount	
								(Incl. of Tax))		1: Digital Signature
Dama							40.110	500.00	400 70 100	1 227 20	F4: Contra
No. of packages:							10 NO	200.00	423.73 NO	4,237.30	F5: Payment
											F6: Receipt
Cgst										381.36	F7: Journal
Sgst										381.36	F8: Sales
											E8: Credit Note
											F9: Purchase
											F9: Debit Note
											F10: Reversing Journal
											F10: Memos
											Stock Query
											A. Tax Analysis
											I: Accounting Invoice
											V: As Voucher
											T: Post-Dated
Narration:							10 NO			5,000.02	L: Optional
O: Quit	A: Accent D:	Delete X: Can	ol l								F11: Features
					~					Ctrl + N	F12: Configure
Tally MAIN> Gat	eway of Tally> Displa	ay Menu> Day Book	> Accounting Voucher A	Iteration (Secondary))		© Tally	Solutions Pvt L	td., 1988-2019	Thu, 24 Oct, 2019	14:05:11

Select the Digital Signature certificate and press Ok.

🛐 Tally.ERP 9 (N	ot Responding)		_							_	
P: Print Accounting Vot Office Invoid Reference no.: Party A/c name <i>Current balance</i> Name of Item	E: Export ucher Display Ce No. 1101 e : Kumar Rane e : 5,000.02 Dr	M: E-Mail	<u>O</u> : Upload	DEM	O COMPANY	Qui	antity (Ir	Rate	Rate per Disc %	Ctrl + M 13-Mar-2019 Wednesday Amount	
Demo No. of packages Cgst Sgst	5.			Windows Security Confirm Certificat Confirm this certificat click Cancel. Issuer Valid Click	te e by clicking OK. If this :: (n)Code Solutions C/ From: 01-08-2018 to 33 here to view certificate	A 2014 1-07-2020 2: prope OK Cancel	£,	500.00	423.73 NO	4,237.30 381.36 381.36	
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					^					Ctrl + N	
Tally MAIN> G	ateway of Tally> Display	/ Menu> Day Bool	k> Accounting Vo	ucher Alteration (Secondar	V)		C Tally Sol	utions Pvt Ltd.,	1988-2019 TI	hu, 24 Oct, 2019	14:06:25

Enter the Digital Signature password.

🛐 Tally.ERP 9	ALC: NO.		_			_				_	
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Office Invoice Reference no.:	e No. 1101			DEMO	D COMPANY					Ctrl + M x 13-Mar-2019 Wednesday	
Party A/c name Current balance	: Kumar Rane : 5,000.02 Dr										
Name of Item							Quantity	Rate (Incl. of Tax)	Rate per Di	isc % Amount	
Demo No. of packages:				Windows Security	_	_		500.00	423.73 NO	4,237.30	
Cgst Sgst				Microsoft Smart Please enter your digit Plase enter your digit PIN Citick	Card Provider al signature PIN.		ancel			381.36 381.36	
Narration:			0%		50%	11] 00%			5,000.02	
Q: Quit					<u> </u>		_			Ctrl + N	
Tally MAIN> Gat	eway of Tally> Display	Menu> Day Book	> Accounting Vol	ucher Alteration (Secondar	y)		© Tally S	olutions Pvt Lt	d., 1988-2019	Thu, 24 Oct, 2019	14:07:53

Notification will appear about successfully sent email.

📜 Tally.ERP 9:900	0		-	-							
P: Print	E: Export	M: E-Mail	O: Upload	<u>S</u> : TallyShop	G: Language	K: Keyboard	K: Control Cent	re <u>H</u> :	Support Centre	H: Help	F1: Accounting Vouchers
Accounting Vou	cher Creation			DEM	IO COMPANY					Ctrl + M	F1: Inventory Vouchers
Office Invoic	e No. 1101									13-Mar-2019 Wednesday	E2: Order Vouchers
		-								realizably	F2: Date
Party A/c name Current balance	: Kumar Rane										F3: Company
Name of Item							Qua	ntity	Rate per Dis	sc % Amount	
											1: Digital Signature
Demo							1	IO NO	423.73 NO	4,237.30	F4: Contra
											F5: Payment
Cgst										381.36 381 36	F6: Receipt
Jagar										501.50	F7: Journal
		[F8: Sales
				Pl	ease Wait						F8: Credit Note
											F9: Purchase
											F9: Debit Note
											F10: Reversing Journal
											<u>F10</u> : Memos
											S: Stock Query
											A: Tax Analysis
									Success : Mail	Sent with Digital	L. Accounting Invoice
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0.0.3	[a. a]r	D. D. Lata	N. Ormani			[(press	any key)	F11: Features
	Accept	D: Delete	A: Cancel		^					Ctrl + N	F12: Configure
Tally MAIN> Ga	teway of Tally> Acc	counting Voucher	Creation				© Tally Solution	s Pvt Ltd	., 1988-2019	Thu, 24 Oct, 2019	13:47:10

Digitally signed documents are exported in a specific folder. These exported files can be viewed in the folder mentioned at file export location.

Organize <		uter 🕨 Data (D:) 🕨 DSC			L		÷ 44	Search DSC		x
Name Date modified Type Size Image: Desktop Image: Office_Invoice_1101_Orginal_signed.pdf 24-10-2019 PM 01:46 Adobe Acrobat D 63 KB Image: Downloads Office_Invoice_1101_Orginal.pdf 24-10-2019 PM 01:46 Adobe Acrobat D 64 KB Image: Downloads Office_Invoice_1101_Orginal.pdf 24-10-2019 PM 01:46 Adobe Acrobat D 44 KB Image: Downloads Office_Invoice_1101_Orginal.pdf 24-10-2019 PM 01:46 Adobe Acrobat D 44 KB Image: Downloads Music Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Music Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Music Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads Image: Downloads	Organize 🔻 Include	e in library ▼ Share with ▼ New folder								0
 Desktop Office_Invoice_1101_Orginal_signed.pdf 24-10-2019 PM 01:46 Adobe Acrobat D 63 KB Office_Invoice_1101_Orginal.pdf 24-10-2019 PM 01:46 Adobe Acrobat D 44 KB 	🔆 Favorites	Name	Date modified	Туре	Size	_				
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an Network IN ADMIN-PC	[특 Computer 鍫 Win7 (C:) _ Data (D:)									
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Digital Signature will be seen on the invoice as follow

Tax Invoice

	EMO COMPANY .Post.Guhagar,Tal.Guhagar st.Ratnagiri,Pin-415703. Iaharashtra)India STIN/UIN: 27BMSPK0029E1Z4 ate Name : Maharashtra Code :	27			Invoice 1101 Delive Suppli	e No. ry Note er's Re	ə əf.			Dated 13-Mar-2019 Mode/Terms of 1 Days Other Referer	of Payment nce(s)	
Bu	iyer				Buyer	s Orde	r No.			Dated		
K	u mar Rane blhapur				Despa	tch Do	cument N	lo.		Delivery Note	Date	
G	STIN/UIN : 27AYAPL159 ate Name : Maharashtra,	4C1Z5 Code :	27		Despa	tched t	through			Destination		
Co	ontact person : Kumar Rane ontact : 9011069965			_	Terms	of Deli	ivery					
E-	iniani - pratuligonona	101@g	mail.cor	n								4
SI No	Description of Goods	HSN	/SAC	GST Rate	Quanti	ty	Rate		per	Disc. %	Amount	-,,
1	Demo	12345		18 %	10	NO	42	3.73	NO		4,237.30	Six
	Cgst Sgst										381.36 381.36	
	Total				10	NO					₹ 5 000 02	
An	nount Chargeable (in words)									1	E. & O.E	
IN	R Five Thousand and Two pais	e Only	2									
	HSN/SAC		Taxab	le	Cent	ral Tax	3		Sta	ite Tax	Total	
			Valu	ie	Rate	Am	ount	Rat	e	Amount	Tax Amount	
12	345	Total	4,2	237.30	9%		381.36	-	9%	381.3	6 762.72	1
Та	x Amount (in words) : INR Sever	Total Hund	4,2 red Six	237.30 ty Two a	ind Seve	enty Tr	381.36 wo pais	e Onl	by V.	381.3 ARSHA SAUJE	6 762.72	01
De	clarationedeclare that this invoice shows the	actual p	rice of th	e goods (described	and th	Location:	Kolha	ove ipur	true and corre	ct.	
Cı	stomer's Seal and Signature									for I	DEMO COMPANY	-
										Aut	horised Signatory	

	Cen	tral Tax	St	ate Tax	
	Rate	Amount	Rate	Amount	Tax Am.
237.30	9%	381.36	9%	381.36	7 62
4,237.30		381.36		381.36	762.72

Sixty Two and Seventy Two paise Only

Digitally signed by \ Date: 2019.10.24 13:46 40 406:30 Reason: I Approve Location: Kolhapur

the goods described and that all particulars are true and correct.

for DEMO COMPANY
Authorised Sin

This is a Computer Generated Invoice

nerated Invoice



Digital Signature (A Customized Module in Tally.ERP9)





Thank You



Developed & Marketed By



Priyam Infosystems Pvt. Ltd., Jaipur

Tally Certified 5 Star Partner | SAP Partner www.priyaminfosystems.com 7412015511 / 7412013355