Dim VchType, VchNo, VchDate

Private Sub btnAddVch\_Click()

VchType = "Sales-Delhi": VchNo = "786": VchDate = "20201231"

Dim xmlstc

xmlstc = "<ENVELOPE>"

xmlstc = xmlstc + "<HEADER>"

xmlstc = xmlstc + "<TALLYREQUEST>Import Data</TALLYREQUEST>"

xmlstc = xmlstc + "</HEADER>"

xmlstc = xmlstc + "<BODY>"

xmlstc = xmlstc + "<IMPORTDATA>"

xmlstc = xmlstc + "<REQUESTDESC>"

xmlstc = xmlstc + "<REPORTNAME>Vouchers</REPORTNAME>"

xmlstc = xmlstc + "<STATICVARIABLES>"

xmlstc = xmlstc + "<SVCURRENTCOMPANY>##SVCURRENTCOMPANY</SVCURRENTCOMPANY>"

xmlstc = xmlstc + "</STATICVARIABLES>"

xmlstc = xmlstc + "</REQUESTDESC>"

xmlstc = xmlstc + "<REQUESTDATA>"

xmlstc = xmlstc + "<TALLYMESSAGE xmlns:UDF=""TallyUDF"">"

xmlstc = xmlstc + "<VOUCHER VCHTYPE='" & VchType & "' ACTION=""Create"">"

xmlstc = xmlstc + "<VOUCHERNUMBER>" & VchNo & "</VOUCHERNUMBER>"

xmlstc = xmlstc + "<DATE>" & VchDate & "</DATE>"

xmlstc = xmlstc + "<NARRATION>Sales Narration</NARRATION>"

xmlstc = xmlstc + "<PERSISTEDVIEW>Invoice Voucher View</PERSISTEDVIEW>"

xmlstc = xmlstc + "<ISINVOICE>Yes</ISINVOICE>"

xmlstc = xmlstc + "<PARTYNAME>Buyer Name</PARTYNAME>"

xmlstc = xmlstc + "<ADDRESS.LIST TYPE=""String"">"

xmlstc = xmlstc + "<ADDRESS>Buyer Add1</ADDRESS>"

xmlstc = xmlstc + "<ADDRESS>Buyer Add2</ADDRESS>"

xmlstc = xmlstc + "<ADDRESS>Buyer Add3</ADDRESS>"

xmlstc = xmlstc + "<ADDRESS>Buyer Add4</ADDRESS>"

xmlstc = xmlstc + "</ADDRESS.LIST>"

xmlstc = xmlstc + "<PARTYGSTIN>Buyer GSTIN</PARTYGSTIN>"

xmlstc = xmlstc + "<BASICBUYERNAME>Consigner Name</BASICBUYERNAME>"

xmlstc = xmlstc + "<BASICBUYERADDRESS.LIST TYPE=""String"">"

xmlstc = xmlstc + "<BASICBUYERADDRESS>Consigner Add1</BASICBUYERADDRESS>"

xmlstc = xmlstc + "<BASICBUYERADDRESS>Consigner Add2</BASICBUYERADDRESS>"

xmlstc = xmlstc + "<BASICBUYERADDRESS>Consigner Add3</BASICBUYERADDRESS>"

xmlstc = xmlstc + "<BASICBUYERADDRESS>Consigner Add4</BASICBUYERADDRESS>"

xmlstc = xmlstc + "</BASICBUYERADDRESS.LIST>"

xmlstc = xmlstc + "<CONSIGNEEGSTIN>Consigner GSTIN</CONSIGNEEGSTIN>"

xmlstc = xmlstc + "<INVENTORYENTRIES.LIST>"

xmlstc = xmlstc + "<STOCKITEMNAME>Jobwork for Items</STOCKITEMNAME>"

xmlstc = xmlstc + "<BASICUSERDESCRIPTION.LIST TYPE=""String"">"

xmlstc = xmlstc + "<BASICUSERDESCRIPTION>Mastering VC#</BASICUSERDESCRIPTION>"

xmlstc = xmlstc + "</BASICUSERDESCRIPTION.LIST>"

xmlstc = xmlstc + "<ISDEEMEDPOSITIVE>No</ISDEEMEDPOSITIVE>"

xmlstc = xmlstc + "<RATE>450.00/No.</RATE>"

xmlstc = xmlstc + "<AMOUNT>495000.00</AMOUNT>"

xmlstc = xmlstc + "<ACTUALQTY> 1100 No.</ACTUALQTY>"

xmlstc = xmlstc + "<BILLEDQTY> 1100 No.</BILLEDQTY>"

xmlstc = xmlstc + "<BATCHALLOCATIONS.LIST>"

xmlstc = xmlstc + "<GODOWNNAME>Noida</GODOWNNAME>"

xmlstc = xmlstc + "<DESTINATIONGODOWNNAME>Noida</DESTINATIONGODOWNNAME>"

xmlstc = xmlstc + "</BATCHALLOCATIONS.LIST>"

xmlstc = xmlstc + "<ACCOUNTINGALLOCATIONS.LIST>"

xmlstc = xmlstc + "<LEDGERNAME>Sales-NCR</LEDGERNAME>"

xmlstc = xmlstc + "<ISDEEMEDPOSITIVE>No</ISDEEMEDPOSITIVE>"

xmlstc = xmlstc + "<ISPARTYLEDGER>No</ISPARTYLEDGER>"

xmlstc = xmlstc + "<AMOUNT>495000.00</AMOUNT>"

xmlstc = xmlstc + "</ACCOUNTINGALLOCATIONS.LIST>"

xmlstc = xmlstc + "</INVENTORYENTRIES.LIST>"

xmlstc = xmlstc + "<LEDGERENTRIES.LIST>"

xmlstc = xmlstc + "<LEDGERNAME>Orange Education (P) Ltd.</LEDGERNAME>"

xmlstc = xmlstc + "<ISDEEMEDPOSITIVE>Yes</ISDEEMEDPOSITIVE>"

xmlstc = xmlstc + "<ISPARTYLEDGER>Yes</ISPARTYLEDGER>"

xmlstc = xmlstc + "<AMOUNT>-1306620.00</AMOUNT>"

xmlstc = xmlstc + "<BILLALLOCATIONS.LIST>"

xmlstc = xmlstc + "<NAME>" & VchNo & "</NAME>"

xmlstc = xmlstc + "<BILLTYPE></BILLTYPE>"

xmlstc = xmlstc + "<AMOUNT>-1306620.00</AMOUNT>"

xmlstc = xmlstc + "</BILLALLOCATIONS.LIST>"

xmlstc = xmlstc + "</LEDGERENTRIES.LIST>"

'

xmlstc = xmlstc + "<LEDGERENTRIES.LIST>"

xmlstc = xmlstc + "<BASICRATEOFINVOICETAX.LIST TYPE=""Number"">"

xmlstc = xmlstc + "<BASICRATEOFINVOICETAX> 7</BASICRATEOFINVOICETAX>"

xmlstc = xmlstc + "</BASICRATEOFINVOICETAX.LIST>"

xmlstc = xmlstc + "<LEDGERNAME>CGST</LEDGERNAME>"

xmlstc = xmlstc + "<ISDEEMEDPOSITIVE>No</ISDEEMEDPOSITIVE>"

xmlstc = xmlstc + "<ISPARTYLEDGER>No</ISPARTYLEDGER>"

xmlstc = xmlstc + "<AMOUNT>85470.00</AMOUNT>"

xmlstc = xmlstc + "<VATEXPAMOUNT>85470.00</VATEXPAMOUNT>"

xmlstc = xmlstc + "</LEDGERENTRIES.LIST>"

'

xmlstc = xmlstc + "<LEDGERENTRIES.LIST>"

xmlstc = xmlstc + "<LEDGERNAME>Packing &amp; Forwarding</LEDGERNAME>"

xmlstc = xmlstc + "<ISDEEMEDPOSITIVE>No</ISDEEMEDPOSITIVE>"

xmlstc = xmlstc + "<ISPARTYLEDGER>No</ISPARTYLEDGER>"

xmlstc = xmlstc + "<AMOUNT>150.00</AMOUNT>"

xmlstc = xmlstc + "<VATEXPAMOUNT>150.00</VATEXPAMOUNT>"

xmlstc = xmlstc + "</LEDGERENTRIES.LIST>"

xmlstc = xmlstc + "</VOUCHER>"

xmlstc = xmlstc + "</TALLYMESSAGE>"

xmlstc = xmlstc + "</REQUESTDATA>"

xmlstc = xmlstc + "</IMPORTDATA>"

xmlstc = xmlstc + "</BODY>"

xmlstc = xmlstc + "</ENVELOPE>"

btnDelete\_Click

Dim WinHttpReq As Object

Set WinHttpReq = CreateObject("WinHttp.WinHttpRequest.5.1")

With WinHttpReq

.Open "POST", "http://localhost:9090", False

.send xmlstc

.WaitForResponse 4000

Result = .ResponseText

MsgBox Result

End With

End Sub

Private Sub btnDelete\_Click()

Dim xmlstc

xmlstc = "<ENVELOPE>"

xmlstc = xmlstc + "<HEADER>"

xmlstc = xmlstc + "<TALLYREQUEST>Import Data</TALLYREQUEST>"

xmlstc = xmlstc + "</HEADER>"

xmlstc = xmlstc + "<BODY>"

xmlstc = xmlstc + "<IMPORTDATA>"

xmlstc = xmlstc + "<REQUESTDESC>"

xmlstc = xmlstc + "<REPORTNAME>Vouchers</REPORTNAME>"

xmlstc = xmlstc + "<STATICVARIABLES>"

xmlstc = xmlstc + "<SVCURRENTCOMPANY>##SVCURRENTCOMPANY</SVCURRENTCOMPANY>"

xmlstc = xmlstc + "</STATICVARIABLES>"

xmlstc = xmlstc + "</REQUESTDESC>"

xmlstc = xmlstc + "<REQUESTDATA>"

xmlstc = xmlstc + "<!--Delete-->"

xmlstc = xmlstc + "<TALLYMESSAGE xmlns:UDF=""TallyUDF"">"

xmlstc = xmlstc + "<VOUCHER DATE='" & VchDate & "' TAGNAME = ""Voucher Number"" TAGVALUE='" & VchNo & "' VCHTYPE='" & VchType & "' ACTION=""Delete"">"

xmlstc = xmlstc + "</VOUCHER>"

xmlstc = xmlstc + "</TALLYMESSAGE>"

xmlstc = xmlstc + "</REQUESTDATA>"

xmlstc = xmlstc + "</IMPORTDATA>"

xmlstc = xmlstc + "</BODY>"

xmlstc = xmlstc + "</ENVELOPE>"

Dim WinHttpReq As Object

Set WinHttpReq = CreateObject("WinHttp.WinHttpRequest.5.1")

With WinHttpReq

.Open "POST", "http://localhost:9090", False

.send xmlstc

.WaitForResponse 4000

Result = .ResponseText

End With

End Sub

Private Sub btnMasterAdd\_Click()

Dim xmlstc

xmlstc = "<ENVELOPE>"

xmlstc = xmlstc + "<HEADER>"

xmlstc = xmlstc + "<TALLYREQUEST>Import Data</TALLYREQUEST>"

xmlstc = xmlstc + "</HEADER>"

xmlstc = xmlstc + "<BODY>"

xmlstc = xmlstc + "<IMPORTDATA>"

xmlstc = xmlstc + "<REQUESTDESC>"

xmlstc = xmlstc + "<REPORTNAME>All Masters</REPORTNAME>"

xmlstc = xmlstc + "<STATICVARIABLES>"

xmlstc = xmlstc + "<SVCURRENTCOMPANY>##SVCURRENTCOMPANY</SVCURRENTCOMPANY>" '##SVCURRENTCOMPANY-Current Open Company

xmlstc = xmlstc + "</STATICVARIABLES>"

xmlstc = xmlstc + "</REQUESTDESC>"

xmlstc = xmlstc + "<REQUESTDATA>"

xmlstc = xmlstc + "<!--Create-->"

xmlstc = xmlstc + "<TALLYMESSAGE xmlns:UDF=""TallyUDF"">"

xmlstc = xmlstc + "<LEDGER NAME=""ICICI"" ACTION=""Create"">"

xmlstc = xmlstc + "<NAME>ICICI</NAME>"

xmlstc = xmlstc + "<PARENT>Bank Accounts</PARENT>"

xmlstc = xmlstc + "</LEDGER>"

xmlstc = xmlstc + "</TALLYMESSAGE>"

xmlstc = xmlstc + "</REQUESTDATA>"

xmlstc = xmlstc + "</IMPORTDATA>"

xmlstc = xmlstc + "</BODY>"

xmlstc = xmlstc + "</ENVELOPE>"

Dim WinHttpReq As Object

Set WinHttpReq = CreateObject("WinHttp.WinHttpRequest.5.1")

With WinHttpReq

.Open "POST", "http://localhost:9090", False

.send xmlstc

.WaitForResponse 4000

Result = .ResponseText

MsgBox Result

End With

End Sub

Private Sub btnMasterEdit\_Click()

Dim xmlstc

xmlstc = "<ENVELOPE>"

xmlstc = xmlstc + "<HEADER>"

xmlstc = xmlstc + "<TALLYREQUEST>Import Data</TALLYREQUEST>"

xmlstc = xmlstc + "</HEADER>"

xmlstc = xmlstc + "<BODY>"

xmlstc = xmlstc + "<IMPORTDATA>"

xmlstc = xmlstc + "<REQUESTDESC>"

xmlstc = xmlstc + "<REPORTNAME>All Masters</REPORTNAME>"

xmlstc = xmlstc + "<STATICVARIABLES>"

xmlstc = xmlstc + "<SVCURRENTCOMPANY>##SVCURRENTCOMPANY</SVCURRENTCOMPANY>" '##SVCURRENTCOMPANY-Current Open Company

xmlstc = xmlstc + "</STATICVARIABLES>"

xmlstc = xmlstc + "</REQUESTDESC>"

xmlstc = xmlstc + "<REQUESTDATA>"

xmlstc = xmlstc + "<!--Create-->"

xmlstc = xmlstc + "<TALLYMESSAGE xmlns:UDF=""TallyUDF"">"

xmlstc = xmlstc + "<LEDGER NAME=""HDFC"" ACTION=""Alter"">"

xmlstc = xmlstc + "<NAME>ICICI</NAME>"

xmlstc = xmlstc + "<PARENT>Bank Accounts</PARENT>"

xmlstc = xmlstc + "</LEDGER>"

xmlstc = xmlstc + "</TALLYMESSAGE>"

xmlstc = xmlstc + "</REQUESTDATA>"

xmlstc = xmlstc + "</IMPORTDATA>"

xmlstc = xmlstc + "</BODY>"

xmlstc = xmlstc + "</ENVELOPE>"

Dim WinHttpReq As Object

Set WinHttpReq = CreateObject("WinHttp.WinHttpRequest.5.1")

With WinHttpReq

.Open "POST", "http://localhost:9090", False

.send xmlstc

.WaitForResponse 4000

Result = .ResponseText

MsgBox Result

End With

End Sub

Private Sub btnView\_Click()

Dim cnTally As New ADODB.Connection, rstLedger As New ADODB.Recordset

cnTally.Open "TallyODBC\_9090"

With rstLedger

.Open "SELECT $Name,$AlterId,$ClosingBalance FROM Ledger WHERE $TaxType='GST' ORDER BY $Name", cnTally, adOpenKeyset, adLockOptimistic 'Table-StockItem for Stock Items

Do Until .EOF

MsgBox Trim(.Fields("$AlterId").Value) + "-" + .Fields("$Name").Value

.MoveNext

Loop

End With

End Sub