

## Zero Value Entries

ZeroValue entries are those entries where a voucher entry is made without any values, but needs to update in the records. We get free only same item in zero value entry

### Create New Company for Zero Value Entry Lesson

(F3 : Create Company)

Maintain Accounts : Yes

Enable bill-wise entry : Yes

Maintain Inventory : Yes

Integrate accounts with Inventory : Yes

Let other features : No

### ACTIVATE ZERO VALUE TRANSACTION:

Gateway of Tally>Alter > Voucher Type > Sales

General

Allow zero-valued transactions (Yes)

Accept

**Create Ledger :**Gateway of Tally >Create>Ledgers

Ledger Name	Under
Big Clothes House	Sundry Creditors
Purchase	Purchase Accounts
Sikandar Khan	Sundry Debtors
Sales	Sales Accounts

**Create Stock Group :**Gateway of Tally >Create> Stock Group

Group	Under
Clothes	Primary

**Create Item :**Gateway of Tally >Create> Stock

Item >

Item	Under	Units
T-Shirt	Clothes	Pcs

### **Purchase Entry**

Supplier invoice no.: 001

Party A/c name ledger:Big Clothes House

Purchase ledger: Purchase

Name of Item	Quantity	Rate	Amount
T-Shirt	500 Pcs	120 Pcs	60000

## **Buy 1 T-Shirt and get 1 T-Shirt Free: Offer**

In this process, we offer one T-Shirt free for each buy of 1 shirt. That means, we have to sale one T shirt and pass a Zero value entry of one T-shirt.

### **Sales Entry**

Reference no.: 001

Party A/c name ledger: Sikandar Khan

Sales ledger: Sales

Name of Item	Quantity	Rate	Amount
T-Shirt	1 Pcs	299 Pcs	299
T-Shirt	1 Pcs		

\*Print this voucher or export in Jpeg

S No	Description of Goods	Quantity	Rate	per	Amount
1	T-Shirt	1 pcs	199.00	pcs	199.00
2	T-Shirt	1 pcs			
		Total	2 pcs		₹ 199.00

## Actual & Billed Quantity

Actual & Billed Quantity are those entries where a voucher entry is made without any values, but needs to update in the records. One item do sales with anyone another item we get free other item in actual & billed quantity.

### Taking Permissions:

#### Use Separate Column for Actual and Billed Quantity:

Taking Permission: > F11 Company Features > F2 Inventory Features

Use separate actual and billed quantity columns in invoices: (Yes)

#### Activate Zero Value Transaction:

Gateway of Tally>Alter > Voucher Type > Sales

General

Allow zero-valued transactions (Yes)

Accept

### Create Ledger

Ledger Name	Under
Super Computers	Sundry Creditors
Purchase	Purchase Accounts
Mona Traders	Sundry Debtors
Sales	Sales Accounts

### Create Stock Group :Gateway of Tally >Create> Stock Group

Group	Under
Computer	Primary

### Create Item :Gateway of Tally >Create > Stock

Item >

Item	Under	Units
Laptop	Computer	Pcs
Pendrive	Computer	Pcs

### Purchase Entry

Supplier invoice no.: 001

Party A/c name ledger: Super Computers

Purchase ledger: Purchase

Name of Item	Quantity		Rate	Amount
	Actual	Billed		
Laptop	50 Pcs	50 Pcs	21000	1050000
Pendrive	100 Pcs	100 Pcs	350	35000
		<b>150 Pcs</b>	<b>150 Pcs</b>	
			<b>1085000</b>	

## Buy 1 Laptop and Get 2 Pendrive free

### Sales Entry

Reference no.: 001

Party A/c name ledger: Mona Traders

Sales ledger: Sales

Name of Item	Quantity		Rate	Amount
	Actual	Billed		
Laptop	1 Pcs	1 Pcs	22000	22000
Pendrive	2 Pcs	2 Pcs		
	<b>3 Pcs</b>	<b>3 Pcs</b>		<b>22000</b>

\*Print this voucher or export in Jpeg

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Laptop	1 pcs	22,000.00		
2	Pendrive	2 pcs			
		Total	3 pcs		<b>₹ 22,000.00</b>

## Assignment : Buy 1 Mouse & Get 2 USB Hub free

Product Name	Buying Price & Qty	Selling Price & Qty
Mouse	100 Pcs 120 Rs	1 Pcs 190 Rs
Usb Hub	400 Pcs 30 Rs	4 Pcs 35 Rs