



User Manual

Print Sales as Estimation in Custom Size

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Print Sales as Estimation in Custom Size

Introduction

With this TDL you can print Estimation bill in custom size in Tally Prime. Let's see how this TDL will

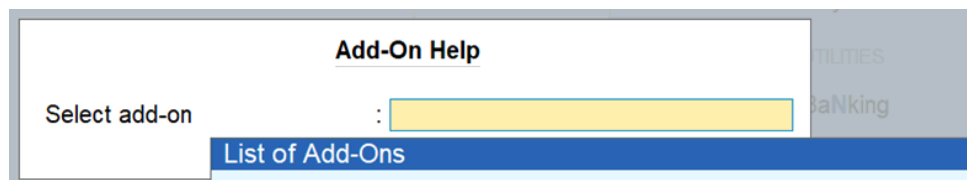
Important Alert!

Take Back up of your company Data before activating the Add-on.

Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

Setup Guide

1. Update your license by going **Gateway of tally → F1: help → Setting → License → Manage License → F5: Update**
(In Case you are using Multi-site Account, you will need to configure Tally Prime to Activate the Add-on for a particular site.)
2. Shut down and restart Tally Prime and open your company
3. Press **Ctrl + Alt + H** at any menu screen to open the user manual. In case of multiple Add-on, **Add-on help** screen will pop-up to select add-on manual.
4. Activate the Add-on

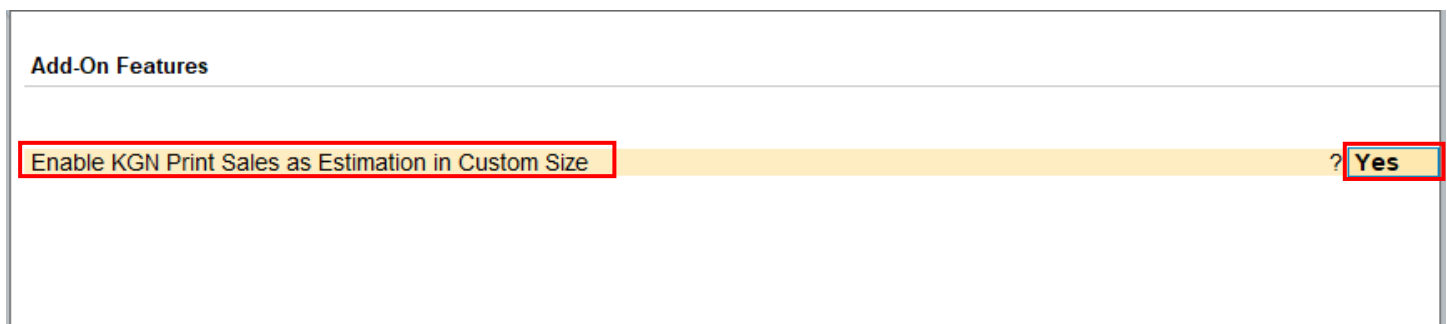


Activate the Add-on for Tally Prime

Go to **Gateway of Tally** → **F1: Help** → **TDL & Add-on**
Click on F4: Manage Local TDLs

Load Selected TDL files on Start Up – Yes
Select the TDL from the list and make it yes

Click On F6: Add-on Features
Set “Yes” to the option “**Enable Print Sales as Estimation in Custom Size**”



Add-On Features	
Enable KGN Print Sales as Estimation in Custom Size	? Yes

After enabling company level option. You can see an additional set up in the **Sales** and **Estimation** voucher type **Gateway of Tally** → **Alter** → **voucher Type** → **Sales (OR) Estimation**

In the **Sales (OR) Estimation** Voucher Type there is a set up in that voucher type that is “**KGN AddOn Set-up**” in that set-up there are three features are there they are:

Enable KGN Print Sales as Estimation in Custom Size: It mandatory to enable this feature as “**YES**”

Enable Estimation Width (in Inches): Give the width as you required

Enable Estimation Height (in Inches): Give the Height as you required

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Voucher Type Alteration

KGN Marketing Agencies

Name : **Sales**
(alias) :

General	KGN AddOn Set-up	Name of Class
Select type of voucher : Sales	Enable KGN Print Sales as Estimation in Custom Size ? Yes	
Abbreviation : Sale	Enable Estimation Width in Inches : 4.75	
Activate this Voucher Type : Yes	Enable Estimation Height in Inches : 7	
Method of Voucher Numbering : Automatic	Printing	
Numbering behaviour on insertion/deletion : Retain Original Voucher No.	Print voucher after saving : No	
Set/Alter additional numbering details : No	Use for POS invoicing : No	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes	Default title to print :	
Use effective dates for vouchers : No	Default bank : ♦ Not Applicable	
Allow zero-valued transactions : Yes	Default jurisdiction :	
Make this voucher type as 'Optional' by default: No	Use as tax invoice : No	
Allow narration in voucher : Yes	Set/alter declaration : No	
Provide narrations for each ledger in voucher : No		
Enable default accounting allocations : No		
WhatsApp voucher after saving : No		

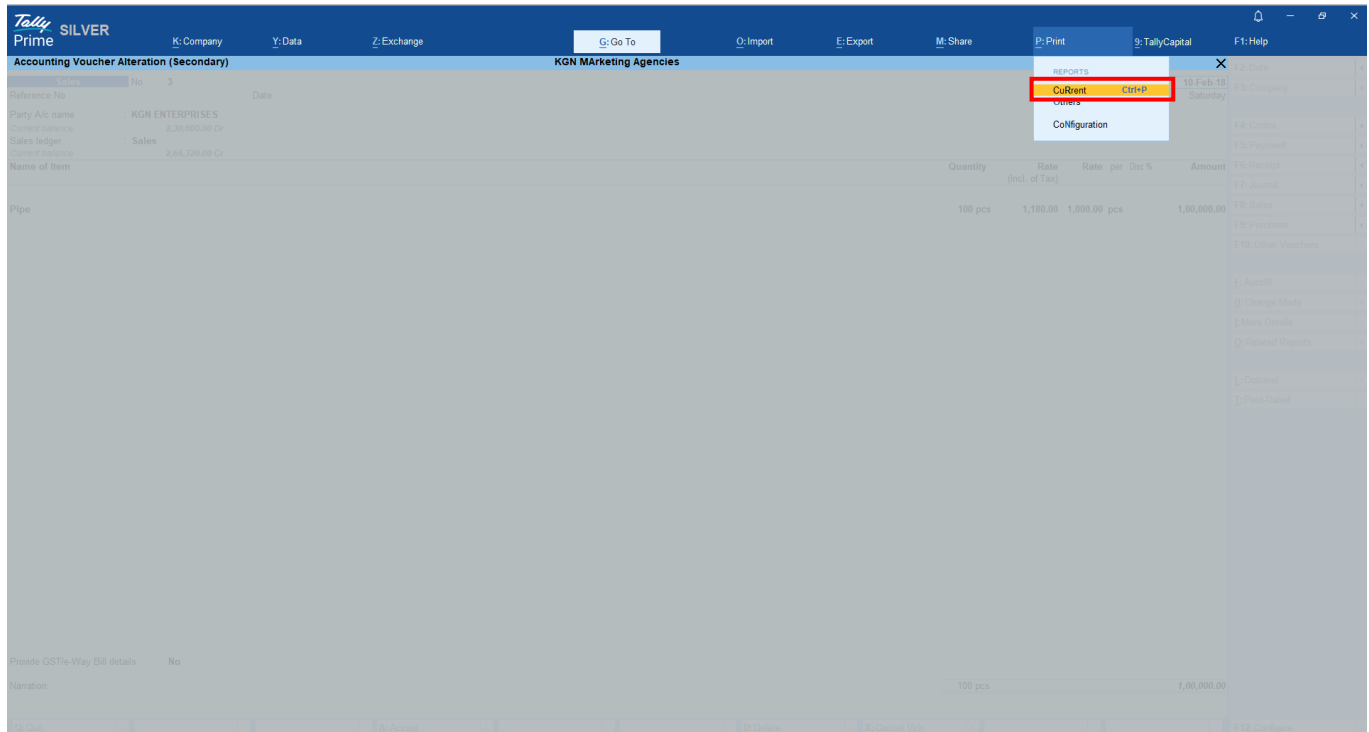
After enabling those features save the voucher Type. And then open **Sales (OR) Estimation Voucher**

Then, press **"ALT+P"** = Print

The screenshot shows the Tally Prime SILVER interface. The top menu bar includes options like 'Go To', 'Import', 'Export', 'Share', 'Print', 'TallyCapital', and 'Help'. The 'Print' button is highlighted with a red box. Below the menu bar, the 'Voucher Alteration (Secondary)' window is open for the 'Sales' voucher type. The 'Party A/c name' is 'KGN ENTERPRISES'. The 'Current balance' is '2,30,000.00 Dr'. The 'Sales ledger' is 'Sales'. The 'Current balance' is '2,66,320.00 Cr'. The 'Name of Item' is 'Pipe'. The 'Quantity' is '100 pcs', 'Rate' is '1,180.00', 'Rate per (Inc %)' is '1,000.00', and 'Amount' is '1,18,000.00'. The 'Print' button is highlighted in the top menu bar. The bottom status bar shows '100 pcs' and '1,18,000.00'.

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Then Select **“Current”**, and then select **“Preview”**



Select Preview Button to see the **“Invoice preview”**

Print

Title

: Tax Invoice

Printer

: Microsoft Print to PDF

Paper Size

: Letter (8.50" x 10.98") or (216 mm x 279 mm)

Print area

: (8.50" x 10.98") or (216 mm x 279 mm)

Number of Copies

: 1

Enable Stripe View

: No

C: Configure

I: Preview

P: Print

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Add-on Related Any Support Contact: **9063604900**. If You need any type of customization, contact us, we can customize your Requirements.

YouTube → www.youtube.com/@kgnsoftsolutions you can Resolve most of your problems from our YouTube Channel

Ready Add-on & Modules

AlterNet Qty Change in Voucher
Auto B2C Item wise Sales posting
Auto Backup
Auto Manufacturing after Sales
Auto Posting of Bulk Vouchers
Auto Posting of Payment Vouchers
Auto Receipt From Ledger (No Bill Wise)
Auto Receipt From Ledger Report
Auto Receipts From OS Report
Batch Details in Ledger Report
Batch Number Column in Columnar Sales Register
Bill Received Details in Sales Register
Central Bank of India RTGS NEFT Form
CEO Dash Board
CREDIT CONTROL ON DAYS
DAY BOOK TOTALS
Day wise Bill Wise Collection
Doctors OP Receipts Bulk Posting

“KGN Print Sales as Estimation in Custom Size”

DOUBLE DISCOUNT IN SALES
Expiry Stock Report
False Date Controlling
Fixed Assets Register
Grid Lines in Sales Invoice
Group Company Reports
Groupwise Outstanding Report
GST RATES WISE INPUT OUTPUT
INNER WEAR SIZE and PCS
Item wise Profit or Loss report
Letter Head in invoice
Letterhead Format Invoice
Loading Slip with CASE-PCS
Multi Voucher Printing with Voucher no Range
Party Previous Balance
Pickup List
POS Print from Normal Sales
Qty in Profit and Loss Account
Recycle Bin
Sales to Receipt Auto Posting (Only Cash)
Scanned Signature in Invoice
Size wise billing
Grade wise Rate Setup and Quotation
Stock Item Std Rate Report
STOCK SUMMARY WITH GST INFO
System Date wise daybook
TEXTILES PCS METERS
User's Activity Tracking Report

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Voucher Alteration History
Voucher Date as System Date
Voucher Number as Voucher Reference
Auto E-Mailing Module
Bill to Ship to Instead of Buyer Consignee
Daybook Totals with Cash & Bank Closing balance
GSTR-4 Generation from Tally
Inactive Stock Items
Ledger Replace
Original Invoice Date Filter
Space BW Line
TCS Setup Simplified and Sales Control
Cash Sales Register
Date wise Item wise Negative Stock
Item Details in Multi Companies
Ledger Master Report
Minimum Order Report
Std Rate Auto pick in Incl Rate
Auto Backup TSS Validity
Brokerage Module
Common Godown for All Items
Customized Ledger Interest Report
Disable Delete cancel to users
Free Qty in Sales & purchase
GST as per Books in 3B
Item Name Column in Columnar report
Ledger Blocking in Sales
Negative Stock Control
Price List Rate in Inclusive Rate

“KGN Print Sales as Estimation in Custom Size”

Recycle Bin Without Confirmation
Resize Of eInvoice QR Code
Salesman report
Skip Rate per Disc Amount to users
Tally2WhatsApp Module
Cmp 2 Cmp Auto Posting
Discount Amount Column in Invoice
Godown Security
Last Purchase Cost in Sales Entry