



User Manual

e-invoice Status in Sales Register

Contact us:

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Introduction

This Add-On was useful for only e-Invoice applicable clients. You should generate the e-invoices from Tally Prime then only this Add-On will work. With this Add-On you can see the status **(whether it was generated, Not Required and Pending)** of e-Invoice of the vouchers in **(Daybook, Sales Register, Purchase Register, Credit note Register etc.)** in Tally Prime. Let's see how this Add-On will Work in Tally Prime

Important Alert!

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

Support Related Terms & Conditions

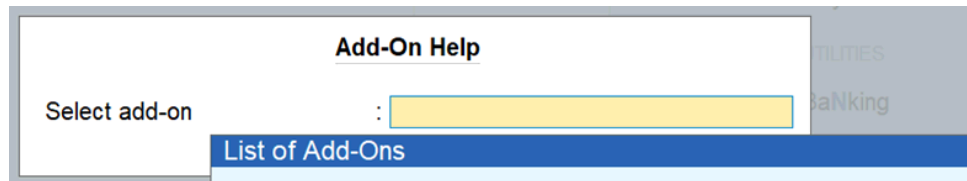
1. **One-Time Free Support:** Free support is provided **only once**, either during the trial period or after purchase add-on.
2. **Additional Support:** Any further support will be chargeable based on the duration of the support required.
3. Remote support will be provided during working hours on business days.
4. Support will be provided only after the Add-on is configured in TallyPrime. For configuration issues, please contact Tally Care.
5. For support, the customer must send an email with the purchase invoice copy and a brief description of the issue.

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**

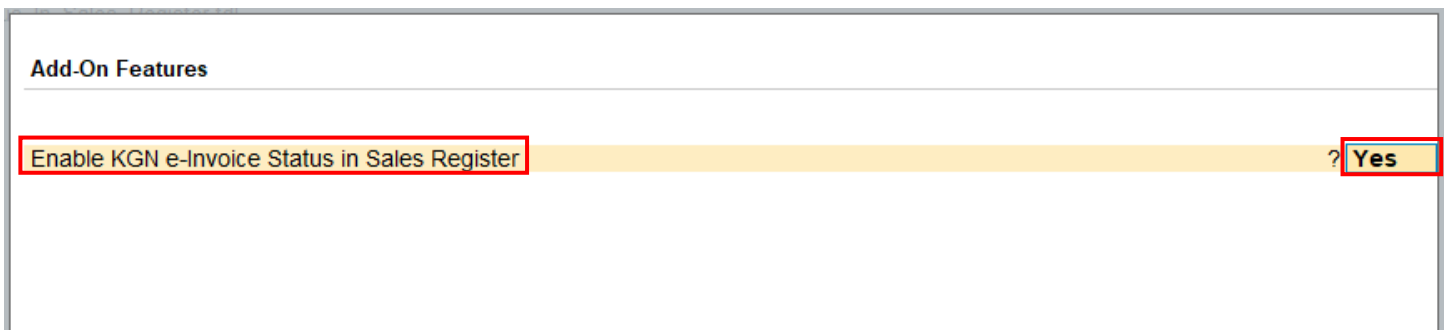
Click on F4: Manage Local TDLs

Load Selected TDL files on Start Up – Yes

Selected the TDL from the list and make it yes

Click On F6: Add-on Features

Set “Yes” to the option “**Enable KGN e-Invoice status in Sales Register**”



After enabling company level option. This Add-On will start working.

Now let's see how this Add-On will Work in Tally Prime.

Gateway of Tally → **Daybook**

In the Daybook you can able to see an additional column that is **“e-Invoice Status”** that column shows that the status of the e-invoice (**whether it was generated, Not Required and Pending**). As show as below figure.

Day Book		E-Invoice Status		1-Apr-23 to 1-Jan-24		F2: Date	
Day Book						F3: Company	
Date	Particulars	Vch Type	e-Invoice Status	Vch No.	Debit Amount Inwards Qty	Credit Amount Outwards Qty	F4: Voucher Type
3-Apr-23	DARSHAN PAINTS & INDUSTRIES (VASAI)	Sales-Wada	Pending	ECPL/0050/23-24	12,583.00		F5
3-Apr-23	SAI PAINTS & HARDWARE (DAMAN)	Sales-Wada	Pending	ECPL/0051/23-24	30,255.00		F6
3-Apr-23	TAZEEN PAINTS (NASHIK)	Sales-Wada	Pending	ECPL/0052/23-24	13,362.00		F7: Show Profit
3-Apr-23	BURHANI TRADERS (PUNE)	Sales-Wada	Pending	ECPL/0053/23-24	20,477.00		F8: Columnar
3-Apr-23	MARVEL HARDWARE (AKLUJ)	Sales-Wada	Pending	ECPL/0054/23-24	21,225.00		F9
3-Apr-23	SAMARTH POLYCOATS PVT LTD (KALYAN)	Sales-Wada	Pending	ECPL/0055/23-24	48,498.00		F10
3-Apr-23	VAISHNO MATA ENTERPRISES (KUDUS)	Sales-Wada	Pending	ECPL/0056/23-24	7,841.00		B: Basis of Values
3-Apr-23	SHREE SIDDHIVINAYAK PAINTS POLISH & HARDWARE (KHAR)	Sales-Wada	Pending	ECPL/0057/23-24	20,074.00		H: Change View
3-Apr-23	CHEMEX CHEMICALS	Purchase	Not Required	4/23.24		3,04,440.00	J: Exception Reports
3-Apr-23	CHEMEX CHEMICALS	Purchase	Not Required	5/23.24		2,91,165.00	L: Save View
3-Apr-23	4 LTR PLASTIC BACKET	INVT TO PRODUCTION	Not Required	2		50 BUCKET	E: Apply Filter
3-Apr-23	EPOXY G.P. DILUENT (20 LTR)	INVT TO PRODUCTION	Not Required	3	800.000 LTR		F: Filter Details
4-Apr-23	SAMARTH POLYCOATS PVT LTD (KALYAN)	Sales-Wada	Pending	ECPL/0058/23-24	80,830.00		F5: e-Invoice Status
4-Apr-23	SAMARTH POLYCOATS PVT LTD (KALYAN)	Sales-Wada	Pending	ECPL/0059/23-24	40,120.00		
4-Apr-23	SHREE NAKODA COLOUR POINT (VASAI)	Sales-Wada	Generated	ECPL/0060/23-24	13,258.00		
4-Apr-23	VEER CHEM IMPEX	Purchase	Not Required	6/23.24		69,136.00	
4-Apr-23	DHARAM CHEM IMPEX	Purchase	Not Required	7/23.24		1,28,408.00	
4-Apr-23	Paresh Chemical Corporation	Purchase	Not Required	8/23.24		54,705.00	
4-Apr-23	Punaghar Mata Tool Centre	Purchase	Not Required	9/23.24		4,119.11	
4-Apr-23	APMH & Associates LLP	Purchase	Not Required	10/23.24		3,540.00	
4-Apr-23	Bhumi Associates -Crs	Purchase	Not Required	11/23.24		10,394.62	
4-Apr-23	Jalaram Industries	Purchase	Not Required	12/23.24		10,080.00	
4-Apr-23	2010.REPLYKED.526 70%	INVT TO PRODUCTION	Not Required	3		2,000.000 KGS	
4-Apr-23	AUTO BODY FILLER GREEN (SOFT CUTTING) 1 KG	INVT TO PRODUCTION	Not Required	4	206.000 KGS		
5-Apr-23	AMRUTA PAINTS (NASHIK)	Sales-Wada	Not Required	ECPL/0061/23-24	39,700.00		
5-Apr-23	S G APPLIANCES (NASHIK)	Sales-Wada	Generated	ECPL/0062/23-24	40,992.00		
5-Apr-23	MODERN PAINTS (PUNE)	Sales-Wada	Generated	ECPL/0063/23-24	17,202.00		
5-Apr-23	PATEL HARDWARE (YEOLA)	Sales-Wada	Generated	ECPL/0064/23-24	24,789.00		
5-Apr-23	KANTI ELECTRIC & HARDWARE STORES (VASAI)	Sales-Wada	Generated	ECPL/0065/23-24	14,720.00		
5-Apr-23	MAHALAXMI ELECTRIC AND HARDWARE STORES (VASAI)	Sales-Wada	Generated	ECPL/0066/23-24	13,458.00		
5-Apr-23	JAY BHARUNATH ENTERPRISES (VAPI)	Sales-Wada	Generated	ECPL/0067/23-24	57,442.00		

In the above figure some vouchers are in Pending for the generation of e-invoice and some vouchers are already generated of e-invoice and some vouchers are Not Required of e-invoice.

When the customer wants to identify the all-pending vouchers to generate the e-invoice simply he can follow the below steps to identify the all-pending vouchers.

On the right side of the button panel, you can able to see an additional button on the bottom that is **“e-Invoice Status”**

When you click on the **“e-Invoice Status”** button one additional window will open that is **“Status Type”**

In the List of status there are four options they are: **All items, Generated, Not Required** and **Pending** as show as below figure.

Select Status		E-Invoice Status		Status Type		1-Apr-23 to 1-Jan-24	
Date	Particulars	e-Invoice Status	Vch No.	Debit Amount	Credit Amount	Inwards Qty	Outwards Qty
3-Apr-23	BURHANI TRADERS (PUNE)	Pending	ECPL/0053/23-24	20,477.00			
3-Apr-23	MARVEL HARDWARE (AKLUJ)	Pending	ECPL/0054/23-24	21,225.00			
3-Apr-23	SAMARTH POLYCOATS PVT LTD (KALYAN)	Pending	ECPL/0055/23-24	48,498.00			
3-Apr-23	VAISHNO MATA ENTERPRISES (KUDUS)	Pending	ECPL/0056/23-24	7,841.00			
3-Apr-23	SHREE SIDDHIVINAYAK PAINTS POLISH & HARDWARE (KHAR)	Pending	ECPL/0057/23-24	20,074.00			
3-Apr-23	CHEMEX CHEMICALS	Purchase	4/23 24		3,04,440.00		
3-Apr-23	CHEMEX CHEMICALS	Purchase	5/23 24		2,91,165.00		
3-Apr-23	4 LTR PLASTIC BUCKET	NOT REQUIRED	2		50 BUCKET		
3-Apr-23	EPOXY G.P. DILUENT (20 LTR)	NOT REQUIRED	3	800.000 LTR			
4-Apr-23	SAMARTH POLYCOATS PVT LTD (KALYAN)	Pending	ECPL/0058/23-24	80,830.00			
4-Apr-23	SAMARTH POLYCOATS PVT LTD (KALYAN)	Pending	ECPL/0059/23-24	40,120.00			
4-Apr-23	SHREE NAKODA COLOUR POINT (VASAI)	Generated	ECPL/0060/23-24	13,258.00			
4-Apr-23	VEER CHEM IMPEX	Purchase	6/23 24		69,136.00		
4-Apr-23	DHARAM CHEM IMPEX	Purchase	7/23 24		1,28,408.00		
4-Apr-23	Pareesh Chemical Corporation	Purchase	8/23 24		54,705.00		
4-Apr-23	Punaghar Mata Tool Centre	Purchase	9/23 24		4,119.11		
4-Apr-23	APMH & Associates LLP	Purchase	10/23 24		3,540.00		
4-Apr-23	Bhumi Associates -Crs	Purchase	11/23 24		10,394.62		
4-Apr-23	Jalaram Industries	Purchase	12/23 24		10,080.00		
4-Apr-23	2010-REPLYKED-526 70%	NOT REQUIRED	3		2,000.000 KGS		
4-Apr-23	AUTO BODY FILLER GREEN (SOFT CUTTING) 1 KG	NOT REQUIRED	4	206.000 KGS			
5-Apr-23	AMRUTA PAINTS (NASHIK)	Sales-Wada	ECPL/0061/23-24	39,700.00			
5-Apr-23	S G APPLIANCES (NASHIK)	Sales-Wada	ECPL/0062/23-24	40,992.00			
5-Apr-23	MODERN PAINTS (PUNE)	Sales-Wada	ECPL/0063/23-24	17,202.00			
5-Apr-23	PATEL HARDWARE (YEOLA)	Sales-Wada	ECPL/0064/23-24	24,789.00			
5-Apr-23	KANTI ELECTRIC & HARDWARE STORES (VASAI)	Sales-Wada	ECPL/0065/23-24	14,720.00			
5-Apr-23	MAHALAXMI ELECTRIC AND HARDWARE STORES (VASAI)	Sales-Wada	ECPL/0066/23-24	13,458.00			
5-Apr-23	JAY BHARUNATH ENTERPRISES (VAPI)	Sales-Wada	ECPL/0067/23-24	57,442.00			
5-Apr-23	FAUJI PAINTS AND HARDWARE (LONAND)	Sales-Wada	ECPL/0068/23-24	7,860.00			
5-Apr-23	KATARIYA HARDWARE & PAINT (NASHIK)	Sales-Wada	ECPL/0069/23-24	8,876.00			
5-Apr-23	JAI BHAVANI ELECTRIC & HARDWARE STORES (BHAYANDER)	Sales-Wada	ECPL/0070/23-24	25,428.00			

When you click on the pending option all the pending of e-invoice vouchers is shown as below figure.

Day Book

Day Book

E-Invoice Status

1-Apr-23 to 1-Jan-24

Date

Particulars

Vch Type

e-Invoice Status

Vch No.

Debit Amount
Inwards Qty

Credit Amount
Outwards Qty

1-Apr-23

SPECTRA COLOUR TECH INDIA PVT LTD

Sales.Wada

Pending

ECPL/0001/23-24

85,845.00

1-Apr-23

MAHAVIR COLOUR COMPANY LLP (KANDIVALI)

Sales.Wada

Pending

ECPL/0002/23-24

24,897.00

1-Apr-23

HARE KRISHNA PAINTS CO. (SAT RASTA)

Sales.Wada

Pending

ECPL/0003/23-24

11,032.00

1-Apr-23

K P ELECTRIC & HARDWARE (SAKINAKA)

Sales.Wada

Pending

ECPL/0004/23-24

7,776.00

1-Apr-23

STARLITE PAINTS (THANE)

Sales.Wada

Pending

ECPL/0005/23-24

15,510.00

1-Apr-23

S RAJNIKANT AND SONS (KHETWADI)

Sales.Wada

Pending

ECPL/0006/23-24

5,452.00

1-Apr-23

RAJ TRADERS (ANDHERI)

Sales.Wada

Pending

ECPL/0007/23-24

10,237.00

1-Apr-23

JAGANNATH PAINTS (BORIVALI)

Sales.Wada

Pending

ECPL/0008/23-24

20,338.00

2-Apr-23

SANGAM PAINTS (JOGESHWARI)

Sales.Wada

Pending

ECPL/0009/23-24

2,953.00

2-Apr-23

GUPTA AND SONS (MALAD)

Sales.Wada

Pending

ECPL/0010/23-24

17,723.00

2-Apr-23

LAXMI SALES CORPORATION (MALAD)

Sales.Wada

Pending

ECPL/0011/23-24

9,271.00

2-Apr-23

ASHISH ENTERPRISE (MALAD)

Sales.Wada

Pending

ECPL/0012/23-24

9,761.00

2-Apr-23

MAHAVIR ELECTRICAL AND HARDWARE STORES (KANDIVALI)

Sales.Wada

Pending

ECPL/0013/23-24

4,860.00

2-Apr-23

KRISHNA ALUMINUM (GHATKOPAR)

Sales.Wada

Pending

ECPL/0014/23-24

9,573.00

2-Apr-23

MARUTI ELECTRIC & HARDWARE STORES (GOREGAON)

Sales.Wada

Pending

ECPL/0015/23-24

7,770.00

2-Apr-23

ANITA PAINTS (DAHISAR)

Sales.Wada

Pending

ECPL/0016/23-24

9,689.00

2-Apr-23

GEETA ENTERPRISES (SAKINAKA)

Sales.Wada

Pending

ECPL/0017/23-24

12,470.00

2-Apr-23

SHREE CHAMUNDA ELECTRIC & HARDWARE STORES (TARDEO)

Sales.Wada

Pending

ECPL/0018/23-24

7,869.00

2-Apr-23

SHREENATH TRADING CO (DHARAVI)

Sales.Wada

Pending

ECPL/0019/23-24

8,237.00

2-Apr-23

NANUBHAI & SONS (SAKINAKA)

Sales.Wada

Pending

ECPL/0020/23-24

29,789.00

2-Apr-23

JITENDRA ENTERPRISES (MALAD)

Sales.Wada

Pending

ECPL/0022/23-24

46,580.00

2-Apr-23

SANTOSH PAINTS (GOREGAON E)

Sales.Wada

Pending

ECPL/0023/23-24

22,346.00

2-Apr-23

VISHAL PAINTS (JOGESHWARI)

Sales.Wada

Pending

ECPL/0024/23-24

13,350.00

2-Apr-23

NIKITA ENTERPRISES (MALAD)

Sales.Wada

Pending

ECPL/0025/23-24

16,976.00

2-Apr-23

J P PAINTS & HARDWARE STORES (KANDIVALI)

Sales.Wada

Pending

ECPL/0026/23-24

8,814.00

2-Apr-23

BLUE SKY PAINTS AND SERVICES

Sales.Wada

Pending

ECPL/0027/23-24

42,195.00

2-Apr-23

CHARBHUJA COLOURS AND PAINTS (KANDIVALI)

Sales.Wada

Pending

ECPL/0028/23-24

8,559.00

2-Apr-23

M S TRADERS (MALAD)

Sales.Wada

Pending

ECPL/0029/23-24

9,040.00

2-Apr-23

GAYATRI COLOUR ART (BHANDUP)

Sales.Wada

Pending

ECPL/0030/23-24

5,981.00

2-Apr-23

MARUTI PAINT MART (SANTACRUZ)

Sales.Wada

Pending

ECPL/0031/23-24

16,293.00

2-Apr-23

PARAS PAINTS (VIRAR)

Sales.Wada

Pending

ECPL/0032/23-24

27,402.00

F2: Date

F3: Company

F4: Voucher Type

F5

F6

F7: Show Profit

F8: Columnar

F9

F10

B: Basis of Values

H: Change View

J: Exception Reports

L: Save View

E: Apply Filter

F: Filter Details

F5: e-Invoice Status

27

Q: Quit

Enter: Alter

Space: Select

A: Add Vch

2: Duplicate Vch

I: Insert Vch

D: Delete

X: Cancel Vch

R: Remove Line

U: Restore Line

F12: Configure

Like this customer can easily identify the which vouchers are generated and which vouchers are pending for generate of e-invoice easily with in a simple step.

And also, we can see this feature in the **(Daybook, Sales Register, Purchase Register, Credit note Register etc.)** in Tally Prime.

For Any Additional Customization Please Contact Our Senior Developer :

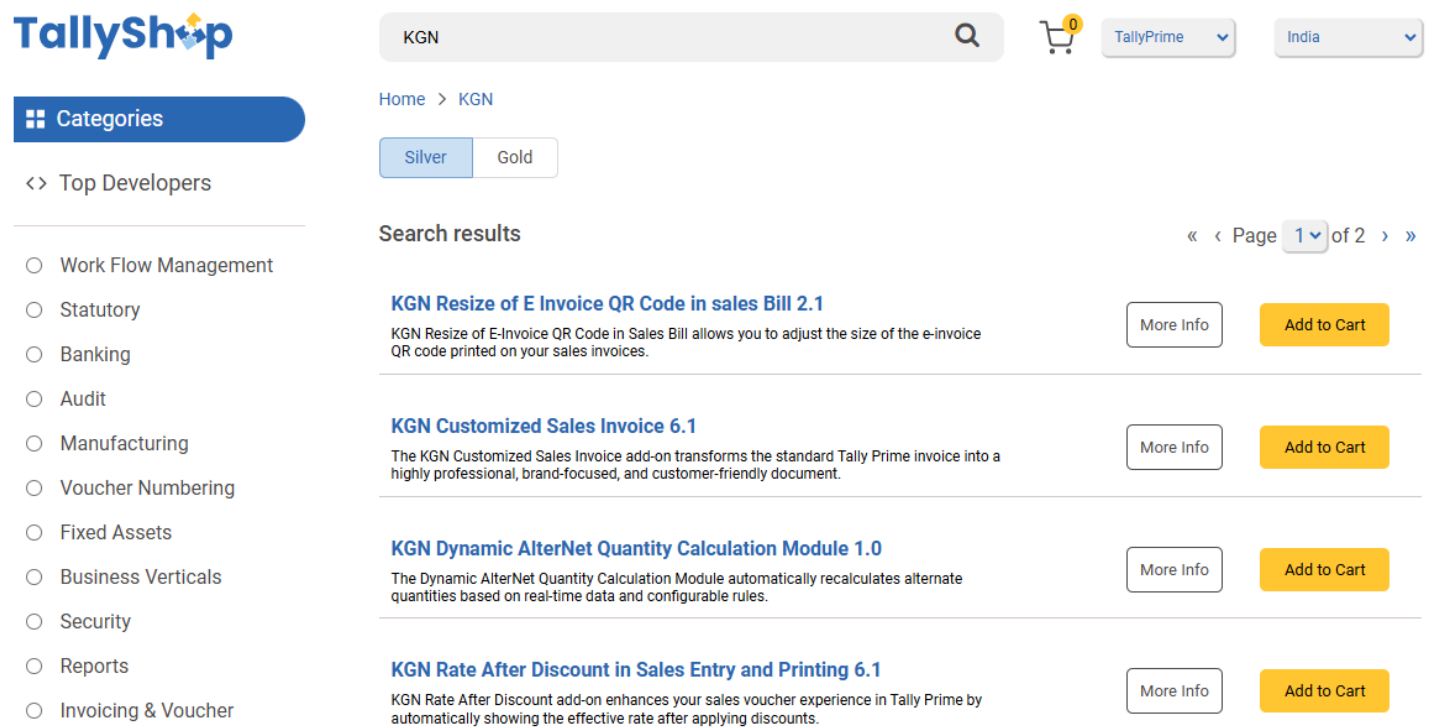
+91 9063604900/+91 7989604900

===== End of Add on =====

If You need any type of customization, contact us, we can customize your Requirements.

Find our **Other Solution** which is available at **Tally Shop** – (it may useful to your organization)

Open your **Tally Prime** > Click the **F1-Help** > then Click **Tally Shop** > then Type – (In Search Key word) > **KGN**



The screenshot shows the TallyShop website interface. At the top, there's a search bar with 'KGN' entered. Below the search bar, there are filters for 'Silver' and 'Gold'. The search results are displayed in a table-like format with four items:

Search results	More Info	Add to Cart
KGN Resize of E Invoice QR Code in sales Bill 2.1 KGN Resize of E-Invoice QR Code in Sales Bill allows you to adjust the size of the e-invoice QR code printed on your sales invoices.	More Info	Add to Cart
KGN Customized Sales Invoice 6.1 The KGN Customized Sales Invoice add-on transforms the standard Tally Prime invoice into a highly professional, brand-focused, and customer-friendly document.	More Info	Add to Cart
KGN Dynamic AlterNet Quantity Calculation Module 1.0 The Dynamic AlterNet Quantity Calculation Module automatically recalculates alternate quantities based on real-time data and configurable rules.	More Info	Add to Cart
KGN Rate After Discount in Sales Entry and Printing 6.1 KGN Rate After Discount add-on enhances your sales voucher experience in Tally Prime by automatically showing the effective rate after applying discounts.	More Info	Add to Cart

On the left side of the screenshot, there is a sidebar with 'Categories' and 'Top Developers' sections. The 'Categories' section lists various business processes like Work Flow Management, Statutory, Banking, Audit, Manufacturing, Voucher Numbering, Fixed Assets, Business Verticals, Security, Reports, and Invoicing & Voucher.

Check your Requirement and try the Demo

All the above our Listed Add-on as **Video Tutorial** also available in our **YouTube Channel**

KGN SOFT SOLUTIONS

Click on: www.youtube.com/@kgnsoftsolutions

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
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
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
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