



User Manual

False Date Controlling in Every Voucher

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Introduction:

This Add-On was useful for everyone who are using Tally Prime. With the help of this Add-On, you can beware from entering **false date in Every voucher**. 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.

Activate the Add-on for Tally Prime

Go to **Gateway of Tally → F1: Help → TDL & Add-on**

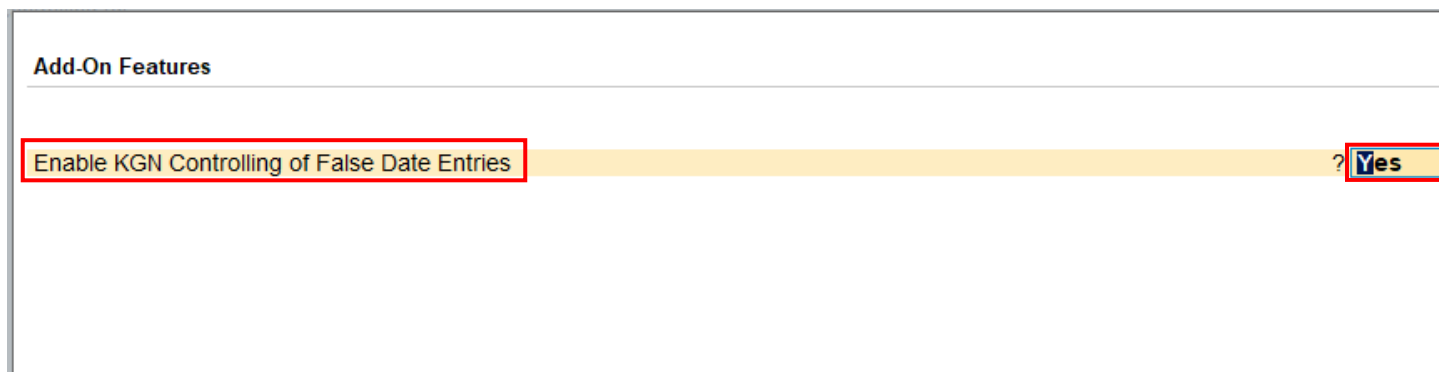
Click on F4: Manage Local TDLs

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 Controlling of False Date Entries**”



Add-On Features	
Enable KGN Controlling of False Date Entries	? Yes

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

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

This Add-On was applicable for every voucher in Tally Prime. you have to able to see an additional feature that is “**Enable KGN Controlling of False Date Entries**” in every voucher.” you should enable that feature set as “**YES**”

For Example, we can see the **Sales Voucher** as show in below figure.

Gateway of Tally → Alter → Voucher Type → Sales

Voucher Type Alteration (In Developer Mode) Controlling of False Date Entries Demo

Name : Sales
(alias) :

General		Printing		Name of Class	
Select type of voucher	: Sales	Enable KGN Controlling of False Date Entries	? Yes		
Abbreviation	: Sale	Print voucher after saving	: No		
Activate this Voucher Type	: Yes	Use for POS invoicing	: No		
Method of Voucher Numbering	: Automatic	Default template to print	: ♦ Not Applicable		
Numbering behaviour on insertion/deletion	: Retain Original Voucher No.	Default title to print	:		
Set/Alter additional numbering details	: No	Default bank	: ♦ Not Applicable		
Show unused vch nos. in transactions for		Default jurisdiction	:		
Retain Original Voucher No. behaviour	: Yes				

Right sidebar: F2: Period, F3: Company, F4, F5, F6, F7, F8, F9, F10: Other Masters, More Details

After enabling “Enable KGN Controlling of False Date Entries” feature a small form will open that is “Controlling Methods” there are two types of controlling methods they are “System Date” and “Voucher Last Date” as show in below figure.

Controlling Methods

Control Based on : System Date

Grace days for future entries :

List of Methods

- System Date
- Voucher Last Date

Grace days for future entries means here you can enter the Grace days for future entries as you like.

For Example, enter 3 days the system will give the permission up to three day it was based on the **Controlling Method** as show in below figure.

Controlling Methods

Control Based on : System Date

Grace days for future entries : 3

save the form after selected the **Grace days**.

Let's see how this Add-On will work in vouchers

Gateway of Tally → Vouchers → F8 Sales

We selected the controlling method was **system date** and **grace days 3 days** let's see how it was working.

When you are billing, the date was must be **system date (present Date)** here the grace days was working up to 3 days for Future entries.

Let's see when you enter backward date from the **system date**, the system will not give the permission to entry of the bill as show in the below figure.

The screenshot shows the 'Accounting Voucher Creation (In Developer Mode)' window. The 'Original Voucher Date' is set to '31-Jul-25'. The 'Effective Date' is '4-8-2025'. The 'Party A/c name' is 'CGST', 'SGST', and 'ROUND OFF'. The 'Narration' field is empty. The 'Error' message box is displayed, stating: 'Error: Oops! Dear Tally User you are giving a wrong date enter correct date'. The error message is highlighted with a red box, and an arrow points to it from the text box below.

Here you can see the system was showing an Error message that is **you are giving a wrong date** because you are given a backward date

Let's see when you enter the feature date from the **system date**, the system will not give the permission to entry of the bill as show in the below figure.

Accounting Voucher Creation (In Developer Mode) Controlling of False Date Entries Demo

Sales No. 1
Original Voucher No. 1 Original Voucher Date: 5-Aug-25
Reference No. : Date : Voucher class : GST
Party A/c name :
Current balance :
Effective Date 1-4-2025

Name of Item Quantity Rate per Amount

CGST
SGST
ROUND OFF

Narration:

Here you can see the date up to range was showing it was based on **Grace Days**

Note: you should enter the bill date with in the date range only

Error
Oops!
Dear Tally User
you are allowed future
billing
date is upto 4-Aug-25

Q: Quit A: Accept D: Delete X: Cancel Vch 2: Configure

Let's see with another method of controlling **"Voucher Last Date"**.

Gateway of Tally → Alter → Voucher Type → Sales → Enable KGN Controlling of False Date Entries

Voucher No. Use for POS invoicing : No

Controlling Methods

Control Based on : **Voucher Last Date**

Grace days for future entries : **2**

save the form **Voucher Last Date** controlling Method

Let's see how this controlling method will work in vouchers

Gateway of Tally → Vouchers → F8 Sales

Let's see when you enter backward date from the **Last date of Voucher Entry**, the system will not give the permission to entry of the bill as show in the below figure.

The screenshot shows the 'Accounting Voucher Creation (In Developer Mode)' window. The 'Original Voucher Date' is set to '10-Dec-23', which is a backward date from the 'Effective Date' of '31-3-2024'. An error message box is displayed, stating: 'Error: Oops! Dear Tally User you are giving a wrong date enter correct date'. A text box explains: 'Here you can see the system was showing an Error message that is you are giving a wrong date because you are given a backward date from the last date of voucher entry'.

Like this with this Add-On you can beware from entering “False date in vouchers”.

For Any Additional Customization Please Contact Our Senior Developer :

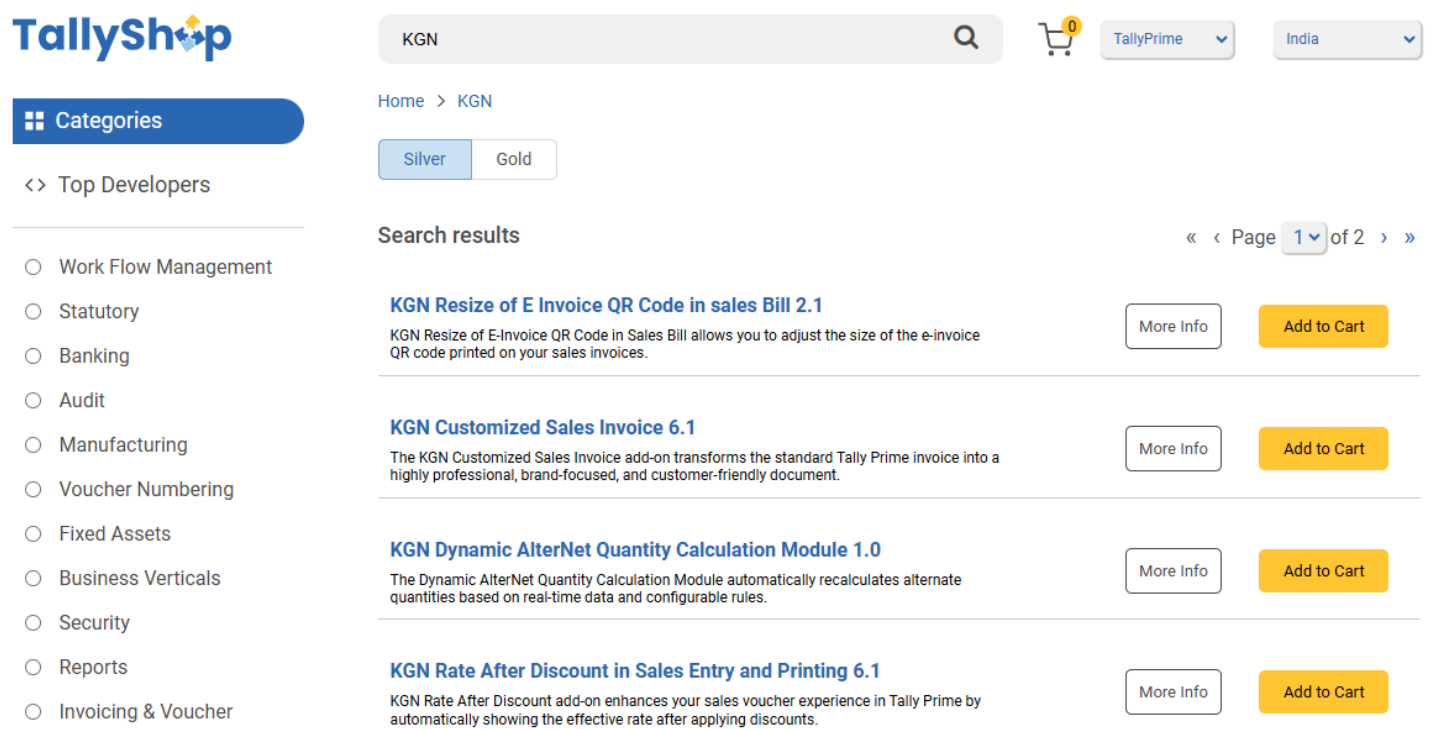
+91 9063604900/+91 7989604900

===== 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**



TallyShop

Search: KGN

Home > KGN

Categories: Silver, Gold

Search results: « < Page 1 of 2 > »

Category	Product Name	Description	More Info	Add to Cart
Work Flow Management	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
Statutory	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
Banking	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
Audit	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
Manufacturing				
Voucher Numbering				
Fixed Assets				
Business Verticals				
Security				
Reports				
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**

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