



User Manual

Common Godown for Item Allocations

Contact us:

KGN SOFT SOLUTIONS

3/59, First Floor, Main Bazar, Rs Road, Kamalapuram,
Kadapa District, Andhra Pradesh 516289.

Email: kgntdl@gmail.com, kgnsofts@gmail.com

Cell: 9063604900, 7989604900

Introduction:

This Add-On was useful for who maintains Godowns in TallyPrime. With the Help of this Add-On, you can **Control the Godowns** for the particular items and beware from the missing of items from which Godown (for example: retail stores, wholesale counters, or centralized warehouses). Let's see how this Add-On will Work in Tally Prime

Features:

- Applicable to **Sales, Purchase, Credit Note and Debit Note Voucher Types**
- You can see the Selected **Godown wise** items while Sales billing
- Time-Saving
- Flexibility Can be enabled or disabled as per the business requirement in voucher configuration

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.

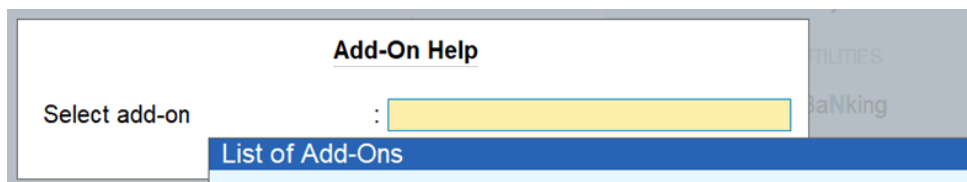
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 Common Godown for Item Allocations”**

Add-On Features

Enable KGN Common Godown for Item Allocations

Yes

After enabling the company level option. You can able to see an additional feature in the **Sales, Purchase, Credit Note and Debit Note Voucher Types** you should **Enable** that features then only it will work After Enabling in the Voucher Type save the Voucher Type as show in the below fig.

Tally Prime GOLD Find details entered in masters and transactions. (Alt+F)

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print 9: TallyCapital F1: Help

Voucher Type Alteration (In Developer Mode) Salesman Demo

Name : Sales
(alias) :

General	Enable KGN Common Godown for Item Allocations ? Yes	Name of Class
Select type of voucher : Sales	Printing	
Abbreviation : Sale	Print voucher after saving : No	
Activate this Voucher Type : Yes		
Method of Voucher Numbering : Automatic	Use for POS invoicing : No	
Numbering behaviour on insertion/deletion : Retain Original Voucher No.	Default template to print : ♦ Not Applicable	
Set/Alter additional numbering details : No	Default title to print :	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes	Default bank : ♦ Not Applicable	
Use effective dates for vouchers : No	Default jurisdiction :	
Allow zero-valued transactions : No	Set/alter declaration : No	
Make this voucher type as 'Optional' by default: No	Set/Alter Terms and Conditions : No	

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

Purchase Voucher Type

Voucher Type Alteration (In Developer Mode)

Name : Purchase

General

Select type of voucher : Purchase

Abbreviation : Purc

Activate this Voucher Type : Yes

Method of Voucher Numbering : Automatic

Numbering behaviour on insertion/deletion : Retain Original Voucher No.

Set/Alter additional numbering details : No

Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes

Printing

Print voucher after saving : No

Name of Class

Enable KGN Common Godown for Item Allocations ? Yes

If You want to Enable this feature in the **Credit Note** and **Debit Note Voucher Types** follow the above steps as show in the above figs.

Now let's see the work of this Add-On in the vouchers.

Gateway of Tally → Vouchers → F9 Purchase

In the purchase VoucherType you can able to see **Common Godown Name** field. In that field you can select the **Specific Godown** as you like as show in the below fig.

Accounting Voucher Creation (In Developer Mode)

Purchase No. 3

Supplier Invoice No.: KGN/01/2022 Date : 1-Apr-22

Party A/c name : KGN Soft Solutions

Current balance : 17,500.00 Dr

Purchase ledger : Pur

Common Godown Name : Godown 1

List of Locations

Godown 1

Godown 2

Main Location

Here You can select specific Godown for the item

Note: The item will Start to display in the selected **Godown**

After Selecting the **Specific Godown** as Usually you follow the same steps to record the items in the Purchase voucher and save the Purchase Voucher Type.

Now let's see in the sales voucher Type.

Gateway of Tally → Vouchers → F8 Sales

Accounting Voucher Creation (Secondary) (In Developer Mode) KGN Common Godown For Items

Sales No. 5

Party A/c name : KGN Soft Solutions
Current balance :
Sales ledger : Sales
Current balance :
Common Godown Name : Godown 1

Name of item

Narration:

Here You can select specific Godown for the selling of the item.

Note: when you selected **specific Godown** the all items are shown to the related of that **Particular selected Godown** as shown in the below fig.

List of Locations

Create

Godown 1
Godown 2
Main Location

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
F11: AutoFill
F12: Change Mode
F13: More Details
F14: Related Reports
F15: Optional
F16: Post-Dated
F17: Configure

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

Accounting Voucher Creation (In Developer Mode)

Sales No. 5

Party A/c name : KGN Soft Solutions
Current balance : 2,24,076.00 Cr
Sales ledger : Sales
Common Godown Name : Godown 1

Name of Item

List of Stock Items

Name of Item	Qty Available in branch	Total Qty available
♦ End of List		
Dal	100 KGS	100 KGS
Rubber	263 nos	263 nos

Here You can see the system showing all the Items are related to the **selected Specific Godown**

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
E: Autofill
H: Change Mode
I: More Details
Q: Related Reports
L: Optional
T: Post-Dated

It will control when you try to change the **Godown** type as show in the below fig.

Stock Item Allocations (In Developer Mode)

Sales No. 5

Party A/c name : KGN Soft Solutions
Current balance : 2,24,076.00 Cr
Sales ledger : Sales
Common Godown Name : Godown 1

Name of Item

Item Allocations for : Dal

Location	Quantity	Rate	per	Amount
Main Location				

Quantity Rate per Amount

Oops!

Godown Name Should be Godown 1

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

It can also work in the **Voucher Alteration** time as show in the below figure.

Stock Item Allocations (In Developer Mode) KGN Common Godown For Items

Purchase No. 3 Date 1-Apr-22 Friday

Supplier Invoice No. Party A/c name : Cash Current balance : 2,500.00 Cr Purchase ledger : Pur Current balance : 2,26,576.00 Dr Common Godown Name : Godown 1

Name of Item

Item Allocations for : Dal

Location	Quantity	Rate	per	Amount
Godown 2	100 KGS	25.00	KGS	2,500.00

Voucher

100 KGS 2,500.00

Error

Oops!

Godown Name Should be Godown 1

Q: Quit A: Accept

It is Applicable to the **Credit Note** And **Debit Note** as show in the below figure.

"Credit Note"

Accounting Voucher Creation (In Developer Mode) KGN Common Godown For Items

Credit Note No. 1

Party A/c name : KGN Soft Solutions Current balance : 2,24,076.00 Cr Ledger account : Sales Returns

Common Godown Name : Main Location

Name of item

List of Locations

Create

Godown 1
Godown 2
Main Location

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
E: Autofill
H: Change Mode
I: More Details
Q: Related Reports

“Debit Note”

Accounting Voucher Creation (In Developer Mode) KGN Common Godown For Items

Debit Note No. 1

Party A/c name : KGN Soft Solutions
Current balance : 2,24,076.00 Cr
Ledger account : Pur Returns
Current balance :

Common Godown Name : Godown 1
Name of Item :

List of Locations

Create

Godown 1
Godown 2
Main Location

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
E: Autofill
H: Change Mode
I: More Details
O: Related Reports

Like this with the help of this Add-On customer can control the **Godowns** for items and beware from the missing of items from which Godown.

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

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**

- ☐ Work Flow Management
- ☐ Statutory
- ☐ Banking
- ☐ Audit
- ☐ Manufacturing
- ☐ Voucher Numbering
- ☐ Fixed Assets
- ☐ Business Verticals
- ☐ Security
- ☐ Reports
- ☐ Invoicing & Voucher

KGN



TallyPrime

India

Home > KGN

Silver

Gold

Search results

« < Page 1 of 2 > »

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

KGN False Date Controlling 1.0

KGN False Date Controlling is a powerful Tally Prime add-on that helps businesses maintain date discipline across their accounting system.

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 Print Sales As Estimation In Custom Size 1.0

Allows Sales Vouchers to be printed as Estimations in user-defined paper sizes, ideal for generating customized quotations and proposals in Tally Prime

More Info

Add to Cart

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