User Manual

Common Godown for Item Allocations

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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 activing 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.

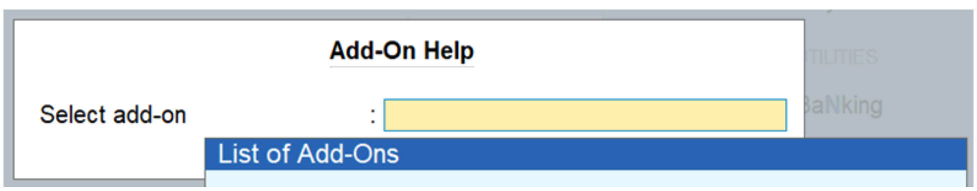
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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

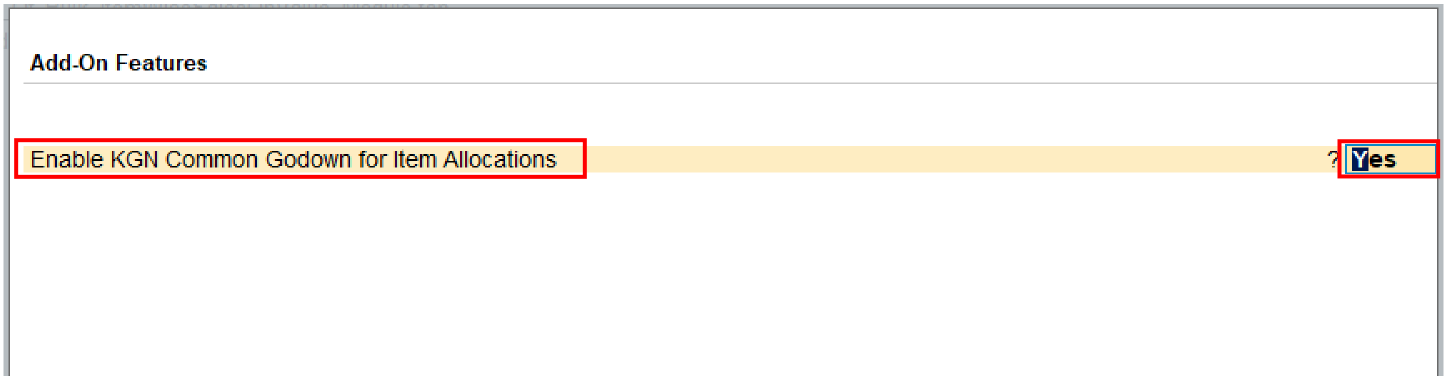


Activate the Add-on for Tally Prime

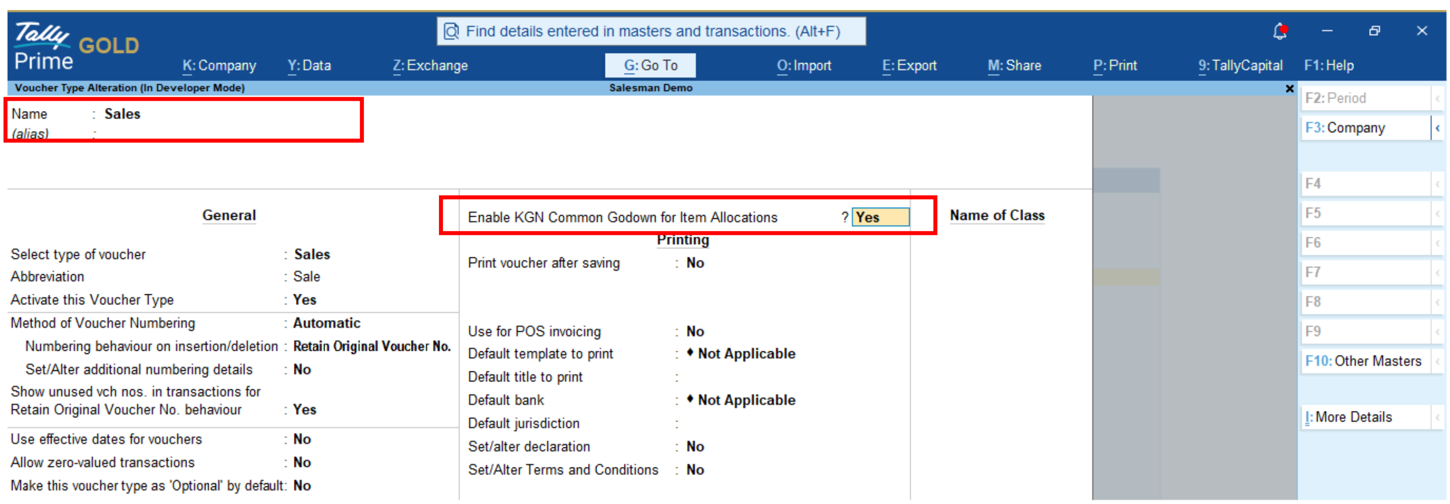
Go to **Gateway of Tally → F1: Help → TDL & Add-on**
Click on F4: Manage Local TDLs

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

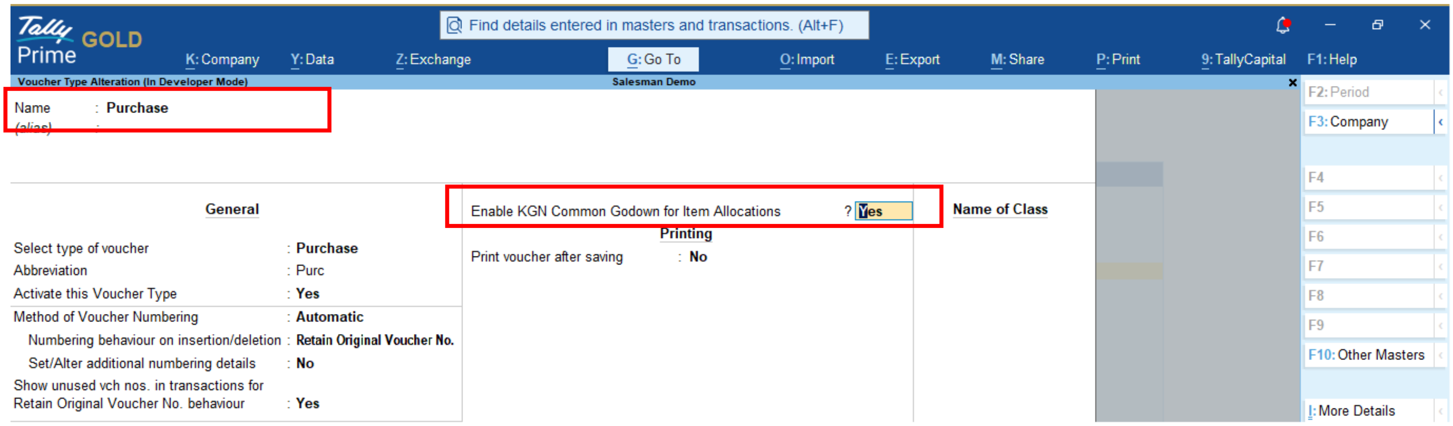
Click On F6: Add-on Features
Set “Yes” to the option **“Enable KGN Common Godown for Item Allocations”**



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.



Purchase Voucher Type

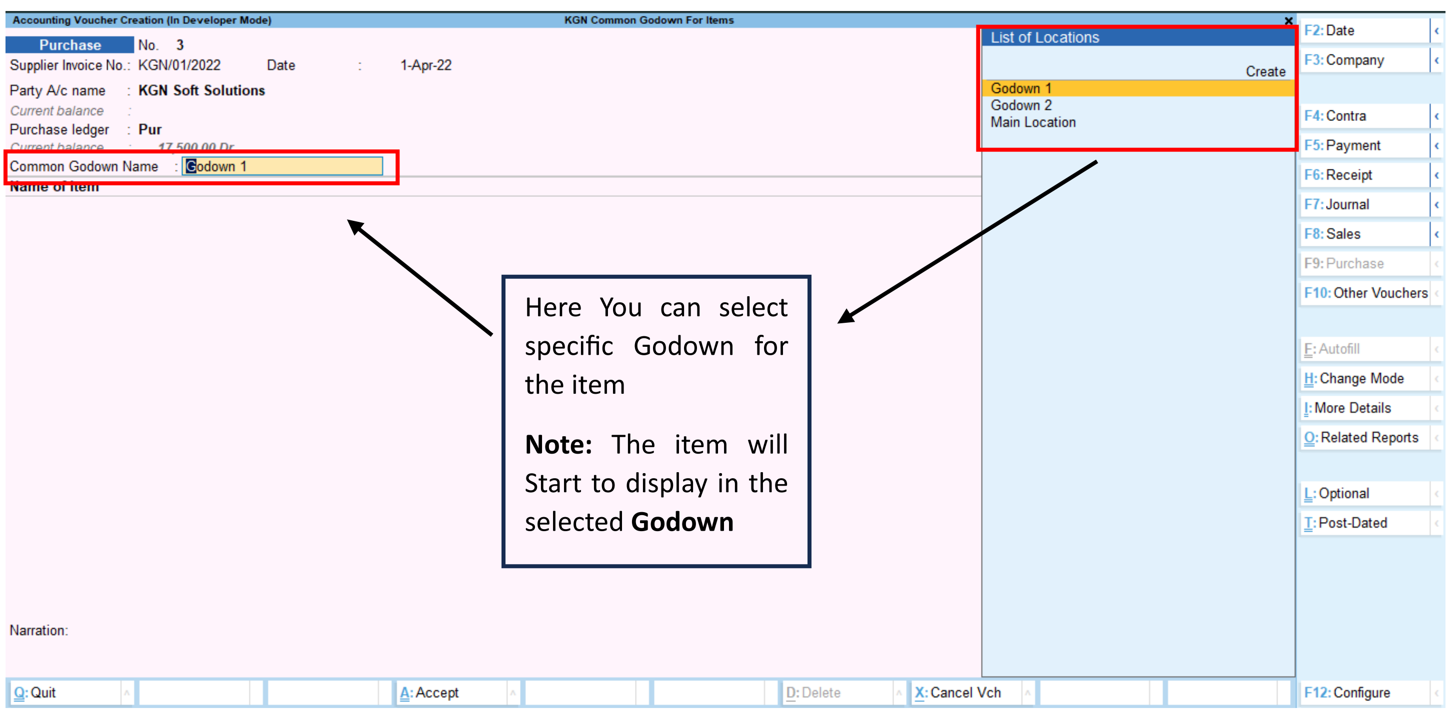


If You want to Enable this feature in the **Credit Note** and **Debit Note Voucher Types** follow the above steps as show in the above figs.

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

Gateway of Tally ⟶ Vouchers ⟶ F9 Purchase

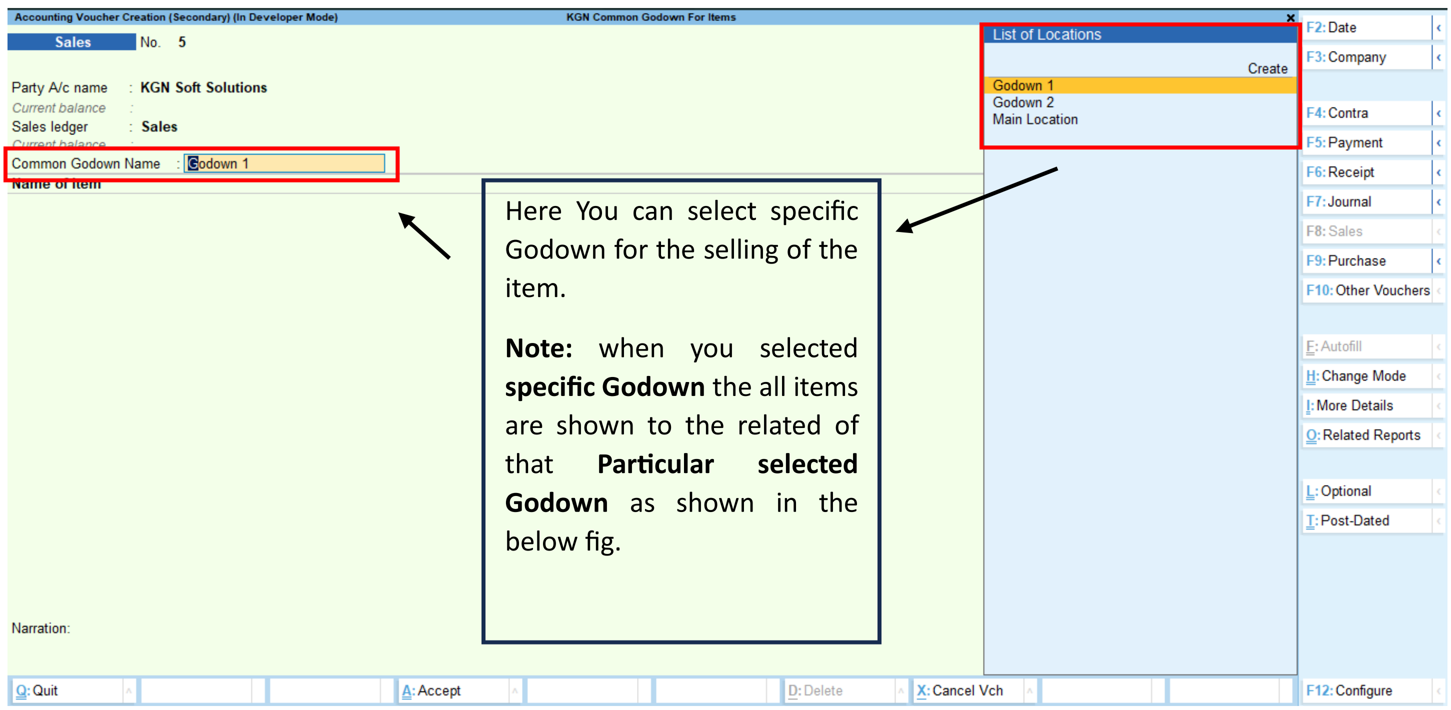
In the purchase VoucherType you can able to see **Common Godown Name** field. In that field you can select the **Specific Godown** as you like as show in the below fig.

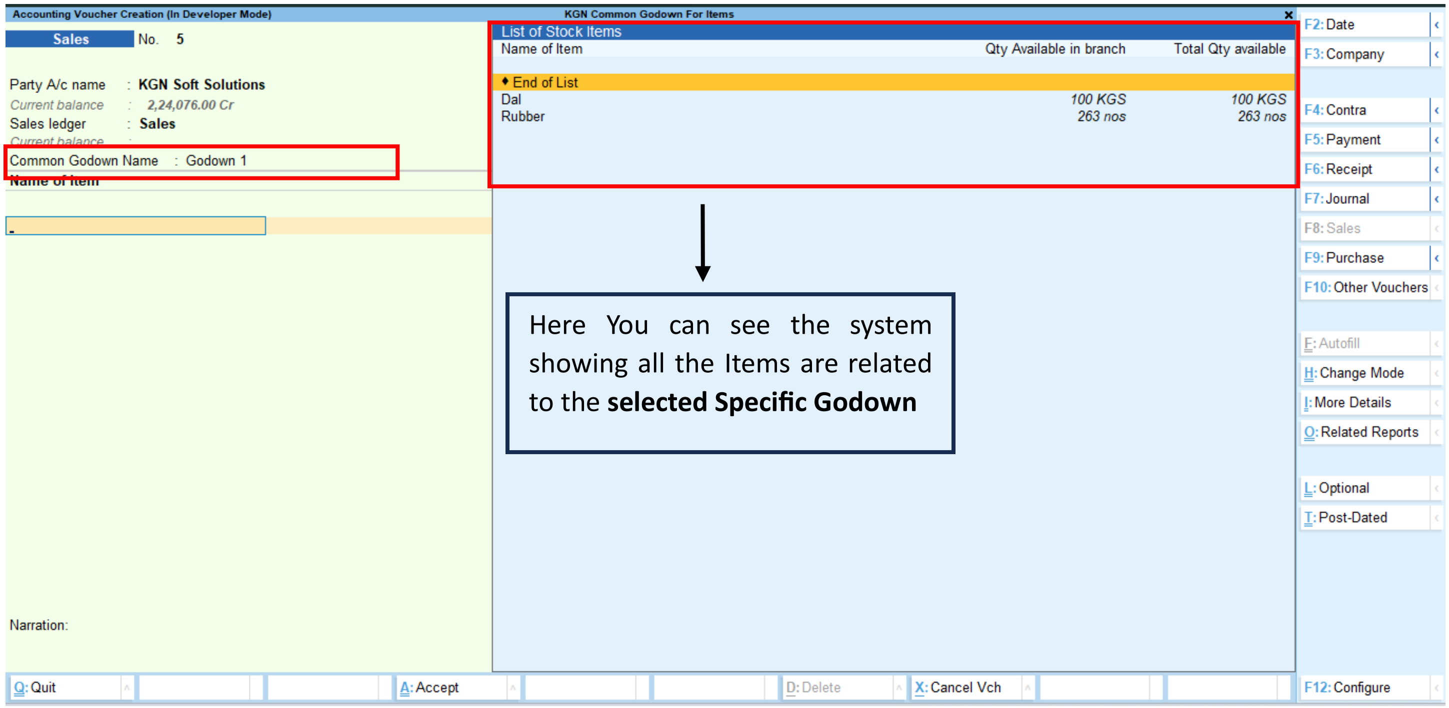


After Selecting the **Specific Godown** as Usually you follow the same steps to record the items in the Purchase voucher and save the Purchase Voucher Type.

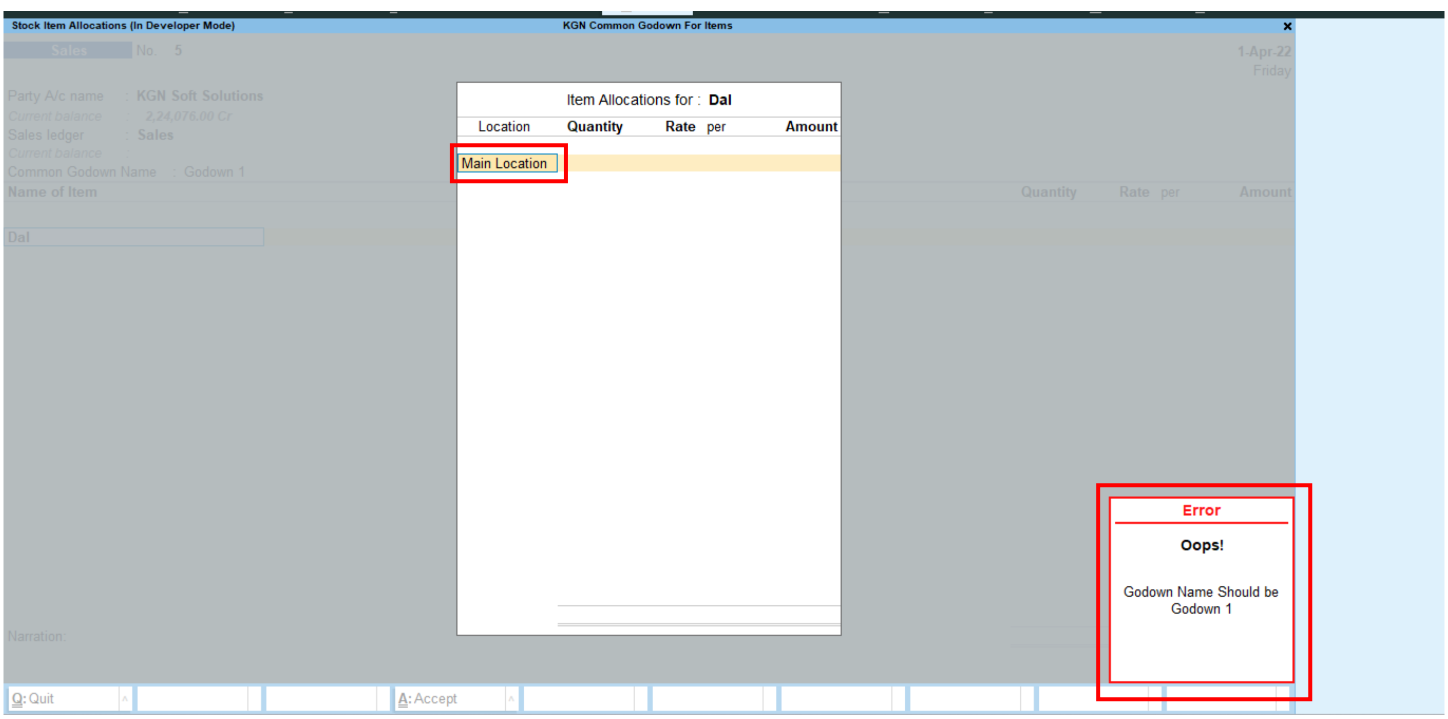
Now let's see in the sales voucher Type.

Gateway of Tally ⟶ Vouchers ⟶ F8 Sales

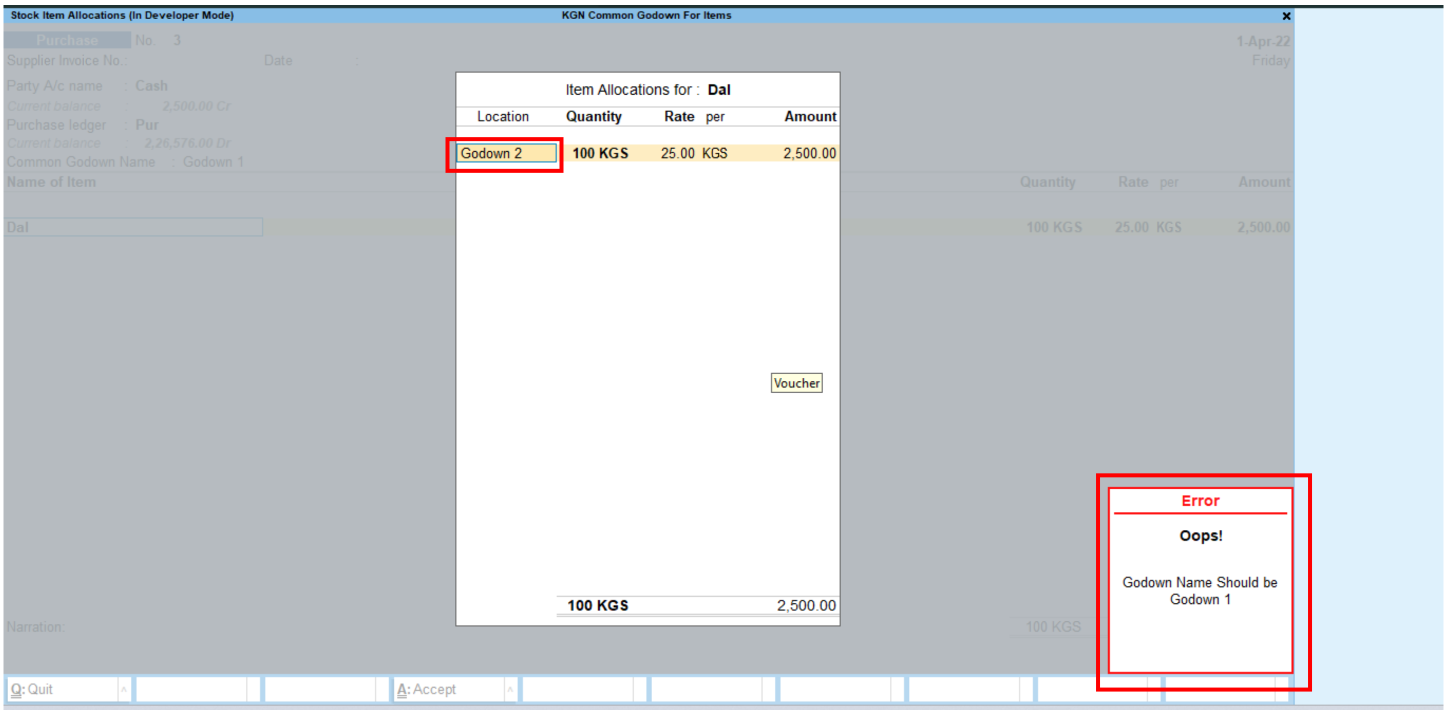




It will control when you try to change the **Godown** type as show in the below fig.

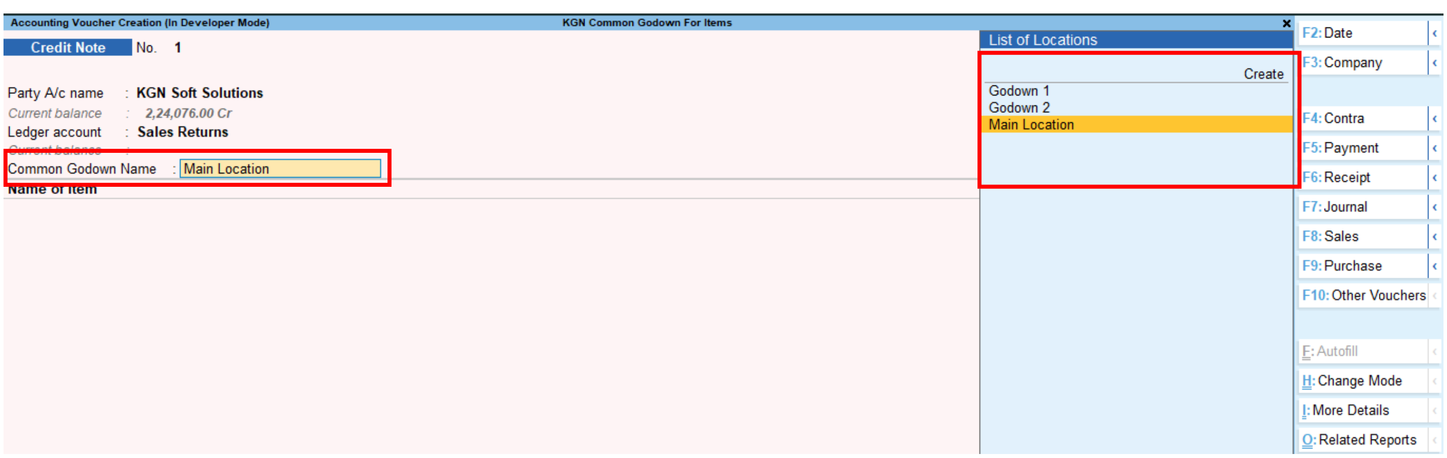


It can also work in the **Voucher Alteration** time as show in the below figure.



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

"Credit Note"



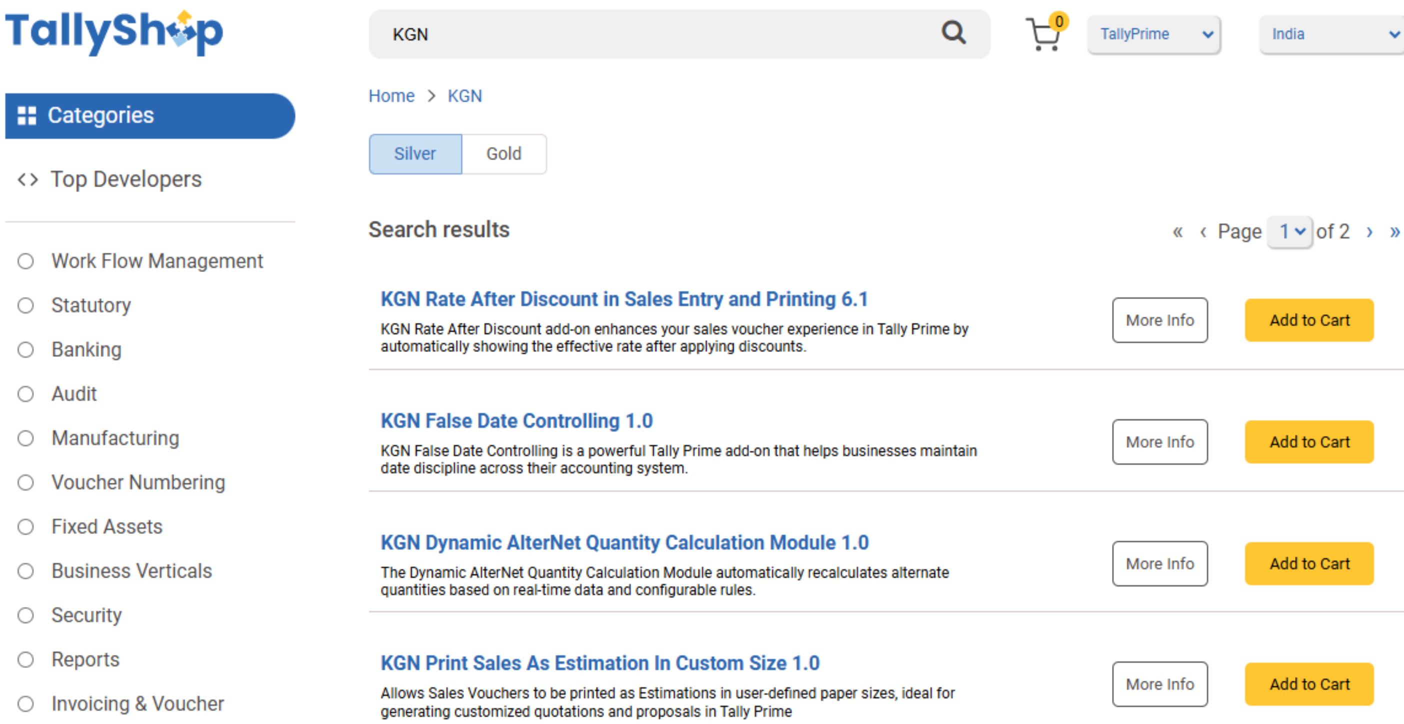
"Debit Note"

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**



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