



User Manual

Ledger Blocking in Sales

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 addon helps businesses prevent users from passing a Sales Voucher (Sales Invoice) for specific **customers/parties** whose ledger is **blocked**. It enhances internal control by avoiding unwanted billing or misuse once a party is blacklisted, under dispute, or has exceeded due limits. You can easily block/unblock a party's ledger and the system will **stop any Sales Entry** for that party.

Features:

- Applicable to sales Vouchers
- Easily Block to Ledger (which we don't want to do billing)
- Internal Control of avoiding unwanted Billing

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.

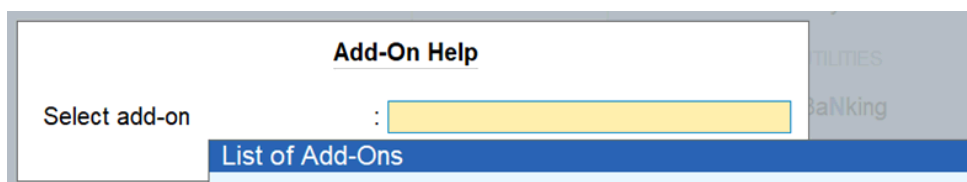
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 Ledger Blocking in Sales Voucher”**

? **Yes**

Voucher Type Alteration (In Developer Mode)		KGN SOFT SOLUTIONS	
Name :	Sales		F2: Period
(alias) :			F3: Company
			F4
			F5
			F6
			F7
			F8
			F9
			F10: Other Masters
			More Details

General		Enable KGN Ledger Blocking in Sales Voucher ? 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 :	Sbi Bank
		Default jurisdiction :	

After Enabling the voucher type option next we need to enable ledger blocking option in that ledger which we don't want to do billing

Gateway of Tally → Alter → Ledger (select the ledger which we don't want to do billing) as shown in the below fig.

Ledger Alteration (In Developer Mode) KGN SOFT SOLUTIONS

Name : Mr.Bhagavan
(alias) :

Total Opening Balance

Under : Sundry Debtors
(Current Assets)

Mailing Details
Name : Mr.Bhagavan
Address :
State : Andhra Pradesh
Country : India
Pincode :
Primary Mobile No. : +91 - 9052012613
Provide Contact Details : No

Banking Details
Provide bank details : No

Tax Registration Details

Maintain balances bill-by-bill : Yes
Default credit period :
Check for credit days during voucher entry : No

Is Stop Billing : Yes

Right sidebar options: F2: Period, F3: Company, F4, F5, F6, F7, F8, F9, F10: Other Masters, More Details, B: Get HSN/SAC Info, L: Fetch Details Using GSTIN/UIN

After Enabling this option, we can't bill **(Sales Bill)** for this party.

Once now we can try to enter a bill with that ledger in sales voucher

When you try to bill to that party the system was shows an **Error** Message on the screen as show in the below figure.

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

+91 9063604900/+91 7989604900

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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

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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

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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

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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

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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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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