



User Manual

Stock Group Filter in Sales Voucher

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:

A **Stock Group Filter** in a Sales Voucher allows you to **restrict or display only specific stock items belonging to a particular stock group** during voucher entry. Instead of showing the entire item list from all groups, Let's see how this Add-On will work in TallyPrime.

Features:

- Displays only the items of the selected stock group in the Sales Voucher, avoiding unrelated products.
- Fast Billing while selecting a particular Stock Group
- Flexible to Enable or Disable as your Company Requirement in the Voucher Alteration

Important Alert!

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

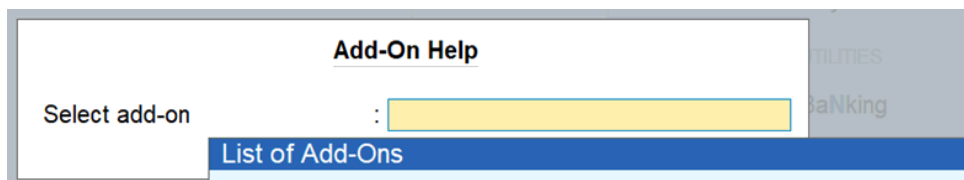
Support Related Terms & Conditions

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 Stock Group Filter in Sales Voucher”**

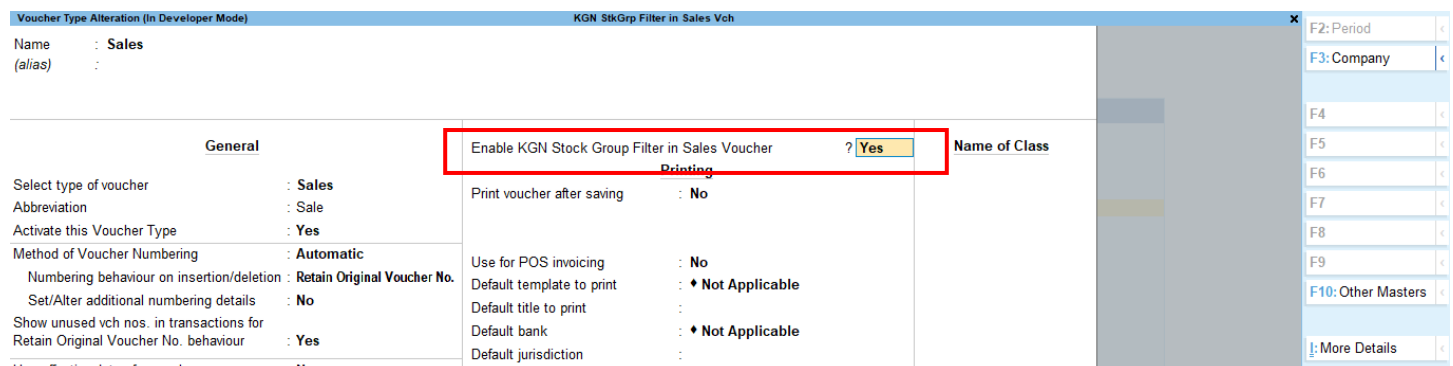
Add-On Features

Enable KGN Stock Group Filter in Sales Voucher

? **Yes**

After Enabling in the Company Level option, you can able to see an additional Feature in the **sales Voucher Type** as show in the below fig Navigate.

Gateway of Tally → Create/Alter → Voucher Type → Sales



General		Printing		Name of Class	
Select type of voucher	: Sales	Enable KGN Stock Group Filter in Sales Voucher	? 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				
Use effective dates for vouchers	: No				

After enabling Save the Voucher Type

Now let's see the how This Add-On will work in Sales Voucher, Follow the Same steps to record the Sales Bill

Gateway of Tally → Vouchers → F8: Sales

After Entering in to the Sales Voucher, you can able to see an additional feature as shown in the Below fig.

Accounting Voucher Creation (In Developer Mode) KGN StkGrp Filter in Sales Vch

Sales No. 4

Reference No. : Date :

Party A/c name :
Current balance :
Sales ledger :
Current balance :

Select Stock Group:

Name of Item

Quantity Rate Rate per Amount
(Incl. of Tax)

Narration:

Quit Accept Delete Cancel Vch

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
E: Autofill
H: Change Mode
J: More Details
Q: Related Reports
L: Optional
T: Post-Dated
F12: Configure

After selecting the **Stock Group** now, you can able to see the all Items are showing to the Related of that Selected Stock Group as shown in the Below fig

Tally SILVER Prime

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: Tally Capital F1: Help

Accounting Voucher Creation (In Developer Mode) KGN StkGrp Filter in Sales Vch

Sales No. 4

Reference No. : Date :

Party A/c name : KGN Soft Solutions
Current balance : 2,341.52 Dr
Sales ledger : Sales
Current balance : 2,140.60 Cr

Name of Item

Quantity

List of Products

Name	Banance	Create
End of List		
Dal	24 KGS	
Salt	(-)5 KGS	

Here You can able to see the all-stock items are related to the selected stock group

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

Accounting Voucher Creation (In Developer Mode) KGN StkGrp Filter in Sales Vch

Sales No. 4 1-Apr-25 Tuesday

Reference No : Date :

Party A/c name : KGN Soft Solutions

Current balance : 2,341.52 Dr

Sales ledger : Sales

Current balance : 2,140.60 Cr

Select Stock Group: General

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Dal	2 KGS	78.00	78.00 KGS	156.00
Salt	5 KGS (1 bags)	20.00	16.95 KGS	84.75
				240.75
Cgst				7.63
Sgst				7.63
				256.01

Narration: 7 KGS

Quit Accept Delete Cancel Vch 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
O: Related Reports
L: Optional
T: Post-Dated
F12: Configure

Like this with the help of this Add-on Business Man/Customer Can Easily record their bill with in the seconds by the selected a Specified Particular Stock Group

For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 7989604900

===== 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 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

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