User Manual

Godown Controls in Sales and Purchase

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Introduction

With this Add-On you can control the Specific Godowns in sales and purchase vouchers in Tally Prime. Let's see how this Add-On will work in Tally Prime.

(Note: This Add-On tool is mostly used for those customers, who are maintaining multiple godowns and multiple sales Voucher Types.)

Important Alert!
Take Back up of your company Data before activiting the Add-on.

Support Related Terms & Conditions

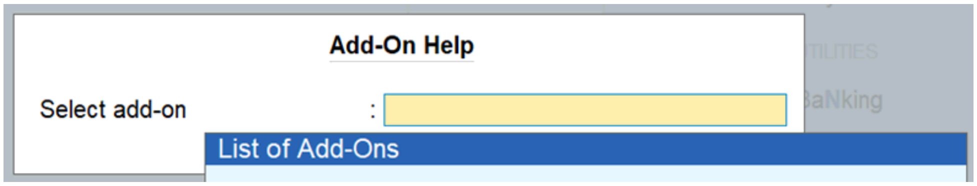
1. **One-Time Free Support:** Free support is provided **only once,** either during the trial period or after purchase add-on.
2. **Additional Support:** Any further support will be chargeable based on the duration of the support required.
3. Remote support will be provided during working hours on business 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 (or) 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 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

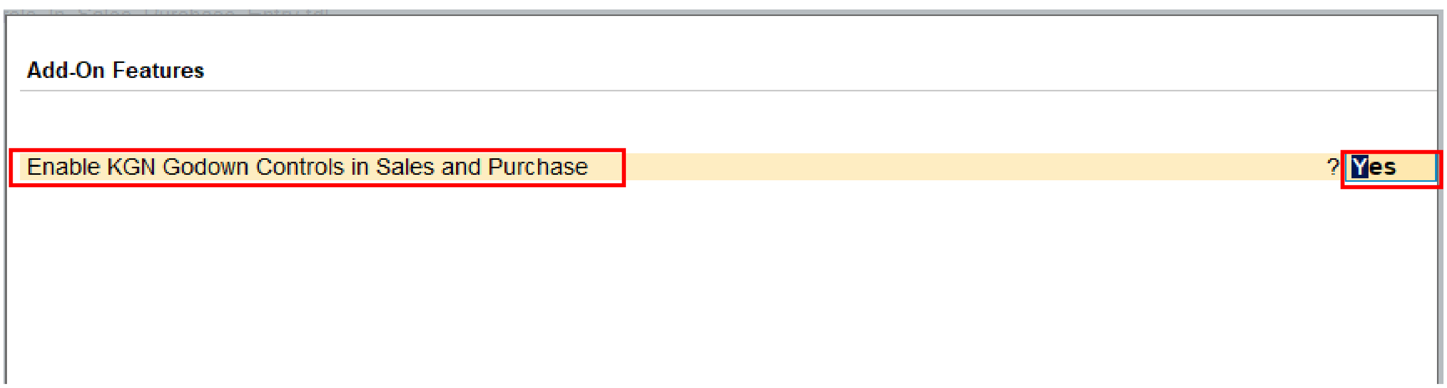


Activate the Add-on for Tally Prime

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

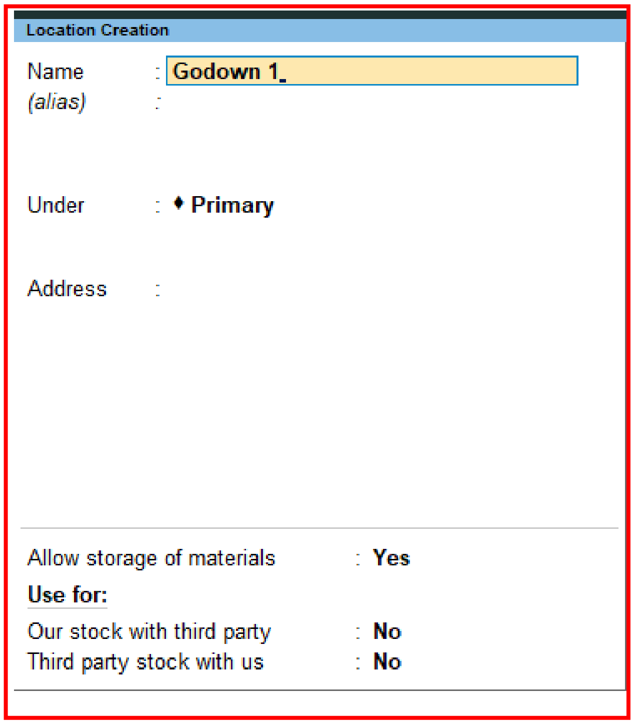
Load the Selected TDL files on Start Up – Yes
Selected the TDL from the list and make it yes

Click On F6: Add-on Features
Set "Yes" to the option **"KGN Godown Controls in Sales and Purchase"**



After enabling company level option. (If you already created godown) or (Else Create new godown) First we need to map the godown in the sales voucher type master, to show the only one godown items and its quantity when doing sales bill.

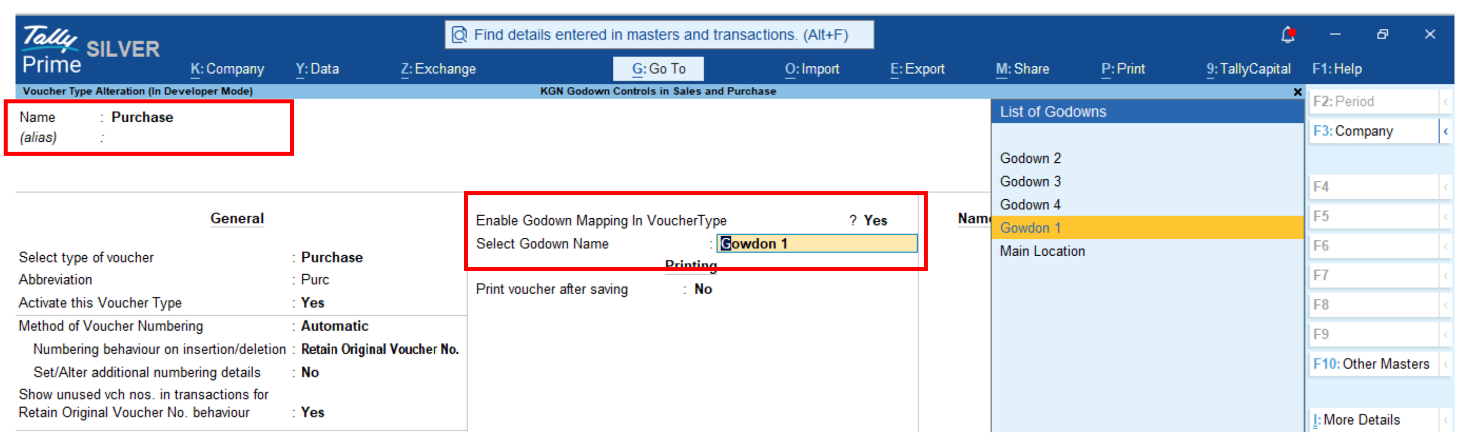
Gateway of Tally → Create → Location



After creation of Godowns let us see the mapping of Godowns in the Purchase and Sales voucher type

Let's see in the Purchase Voucher First.

Gateway of Tally → Alter → Voucher Type → Purchase



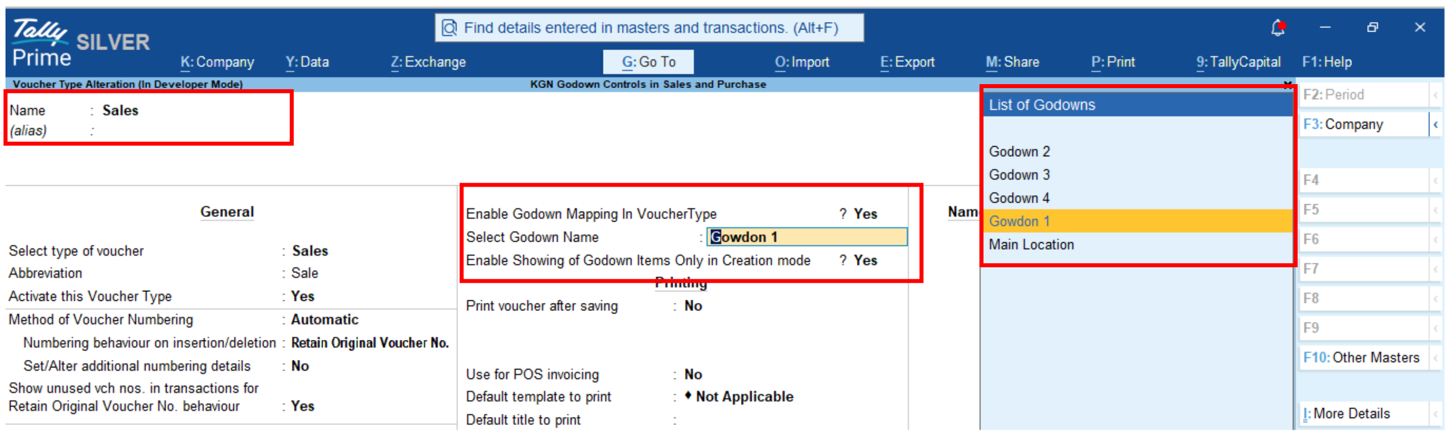
As showing as above figure there are two Features are there. They are as follows

“Enable Godown Mapping in Voucher Type” Set as **“YES”** For the mapping of Godown in the Voucher Type

“Select the Godown Name”, so that all purchased items are automatically added to the selected godown.

Let’s see in the Sales Voucher

Gateway of Tally → Alter → Voucher Type → Sales



As showing as above figure there are three Features are there. They are as follows

Enable Godown Mapping in Voucher Type: Set as **“YES”** For the mapping of Godown in the Voucher Type

Select Godown Name: Select the specific godown to sell the items from that particular godown only.

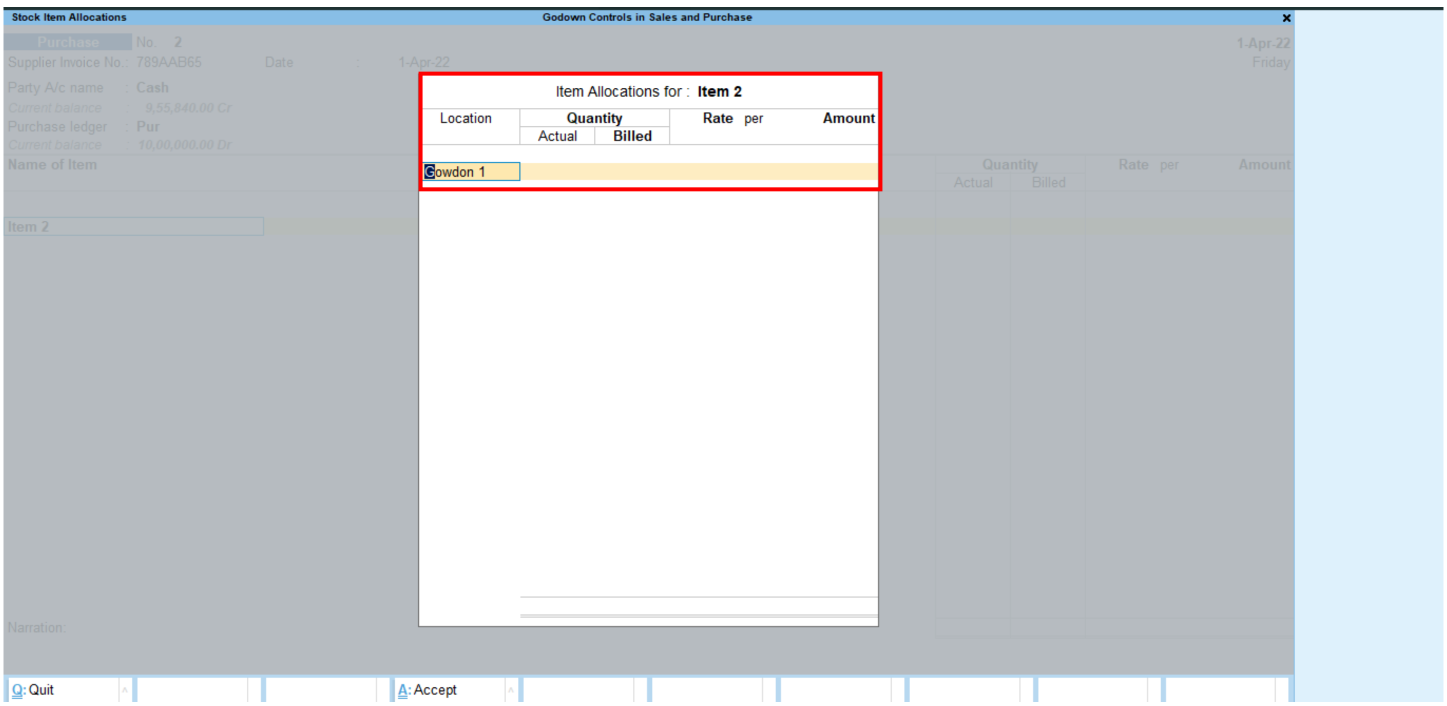
"Enable Showing of Godown Items Only in Creation Mode”: Set to **'Yes'** to show only items from the selected godown during sales voucher entry.

"Once all the configurations are complete, we will now proceed to voucher entry using the TDL **'Godown Controls in Sales and Purchase'** in Tally Prime."

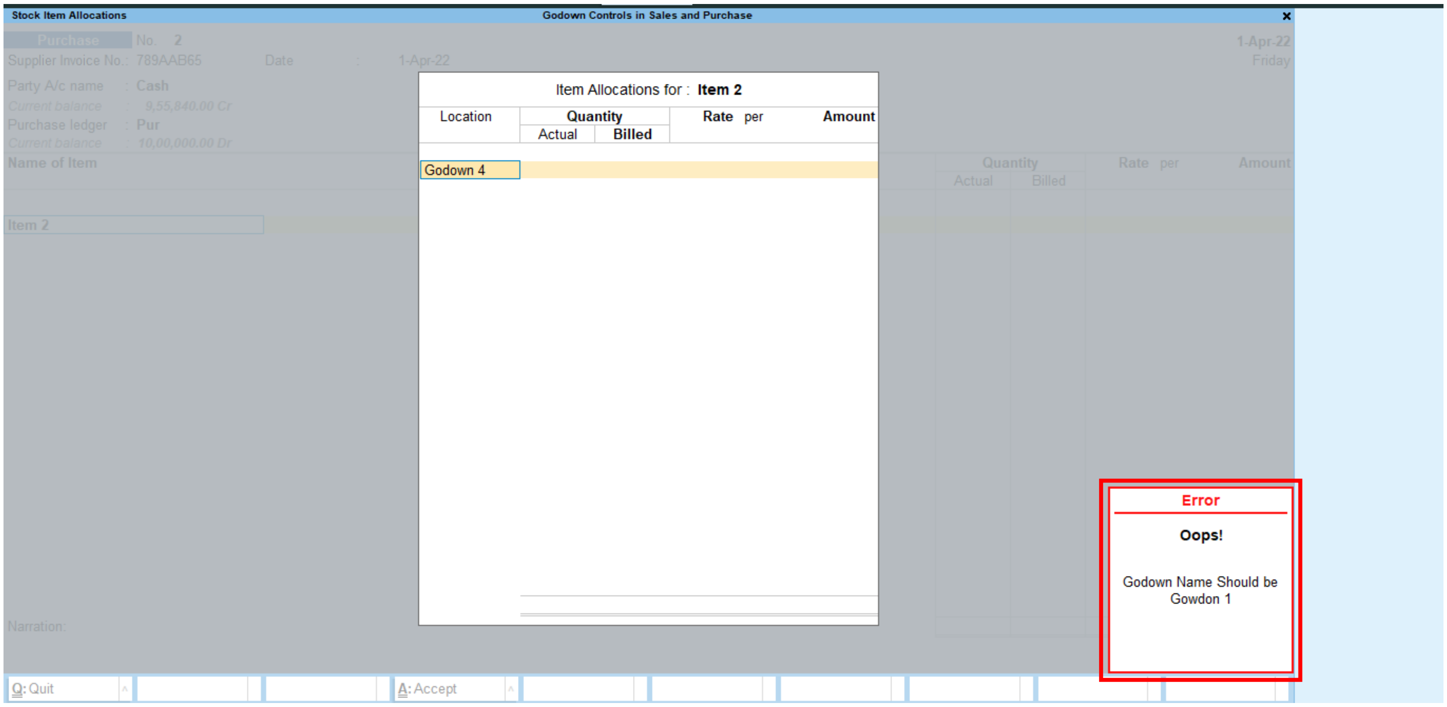
Gateway of Tally → Vouchers → F9 'Purchase'

Start the billing of purchase Voucher as usually you do.

Upon selecting the item, the **'Item Allocations'** window appears. The godown is auto-filled based on the mapping done in the purchase voucher type, as shown in the figure below. and also, we can't take another godown.

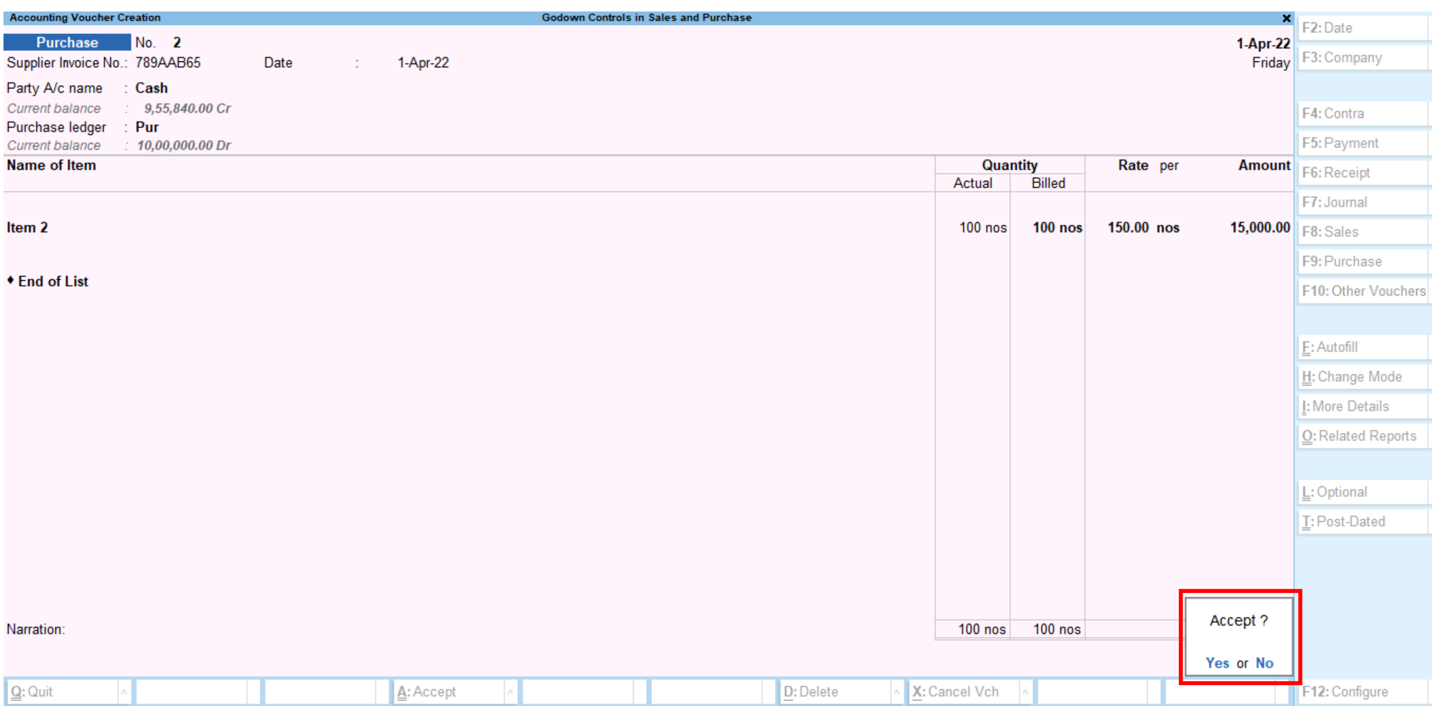


When you have to try to change the Godown of the mapped Item the system will shows an Error Message on the screen as below figure and the system will not allow to changing of godown as below figure.



You could not change the Godown because the system will not allow the permission to entry of bill.

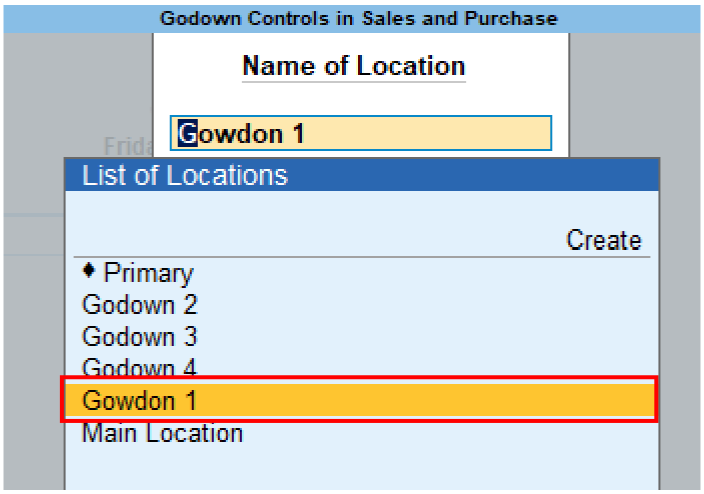
After select the same Godown then Tally will accept the from



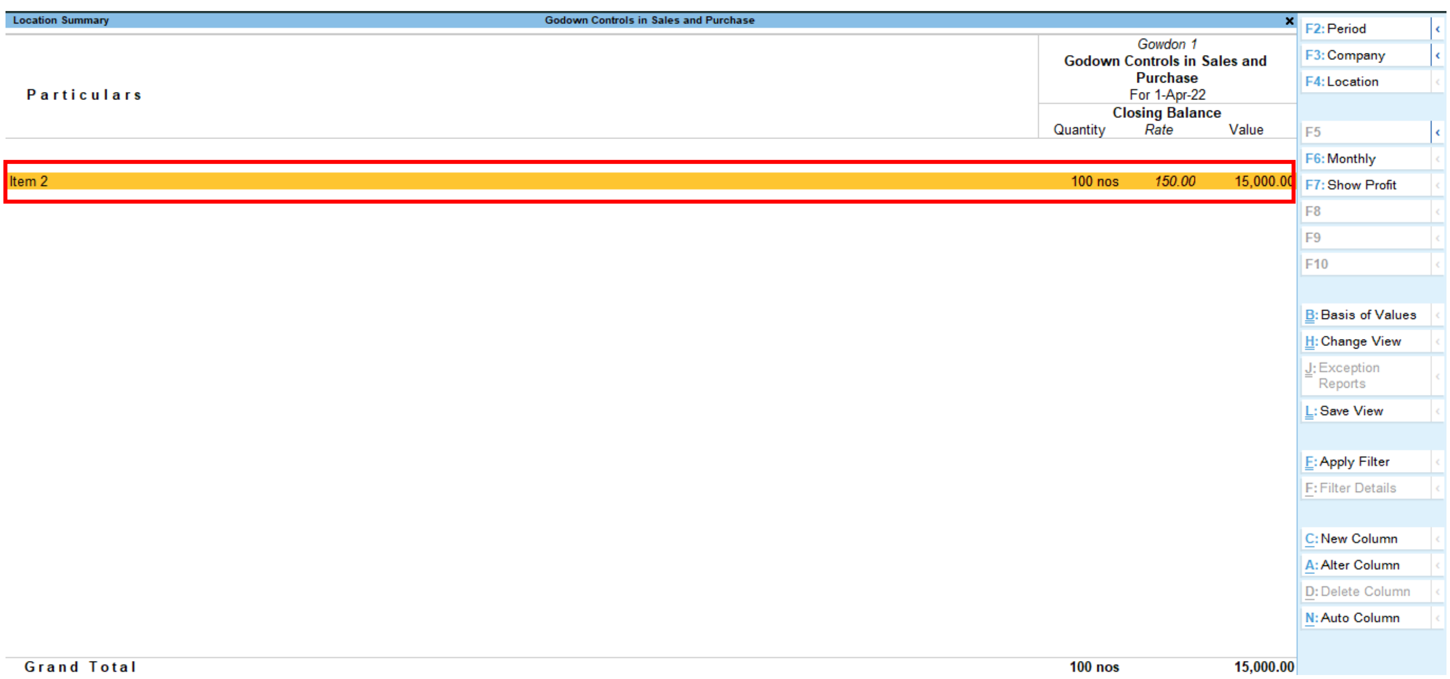
Now let's see the Godown Summary

Gateway of Tally → Display of More Reports → Inventory Book → Locations

Select the **"GODOWN 1"**



Here we can see the Purchased of **"ITEM 2"** details Automatically items are added in the Godown 1

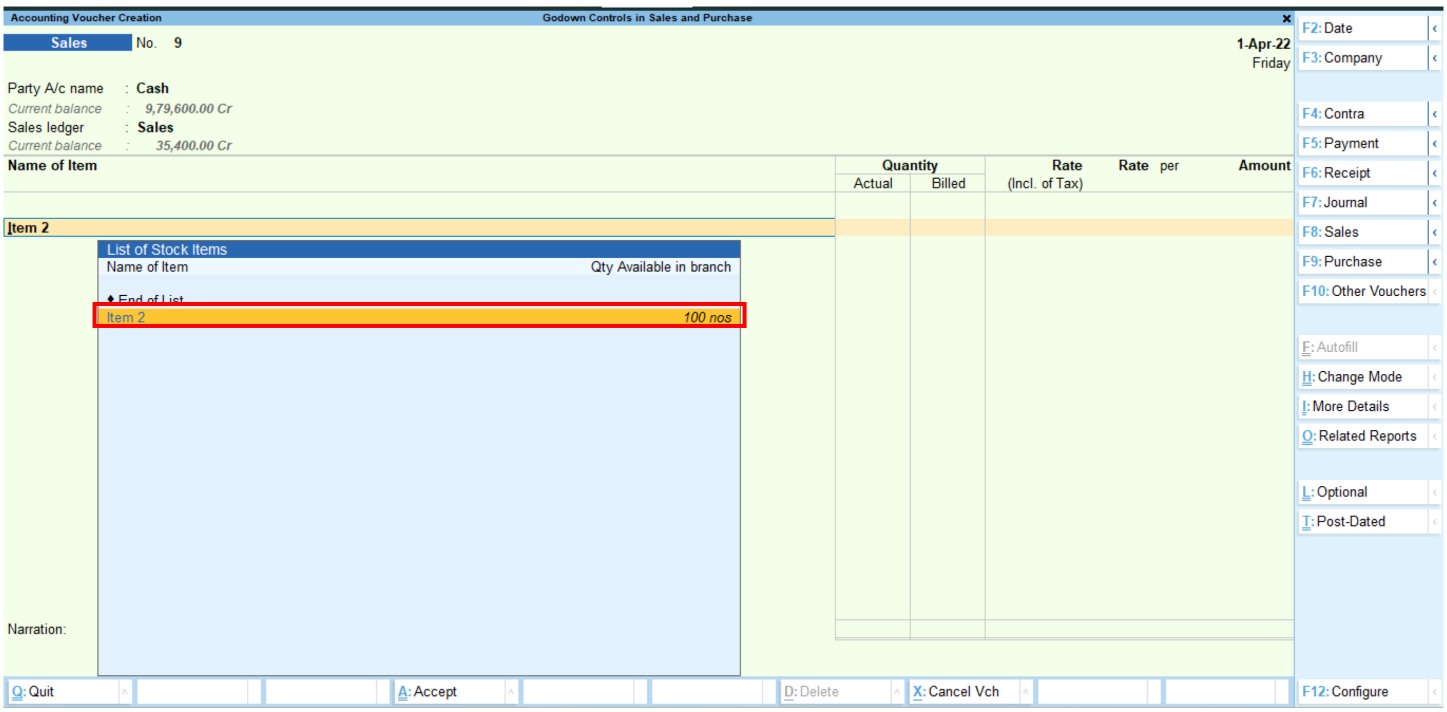


Now let us see the Sales Voucher entry

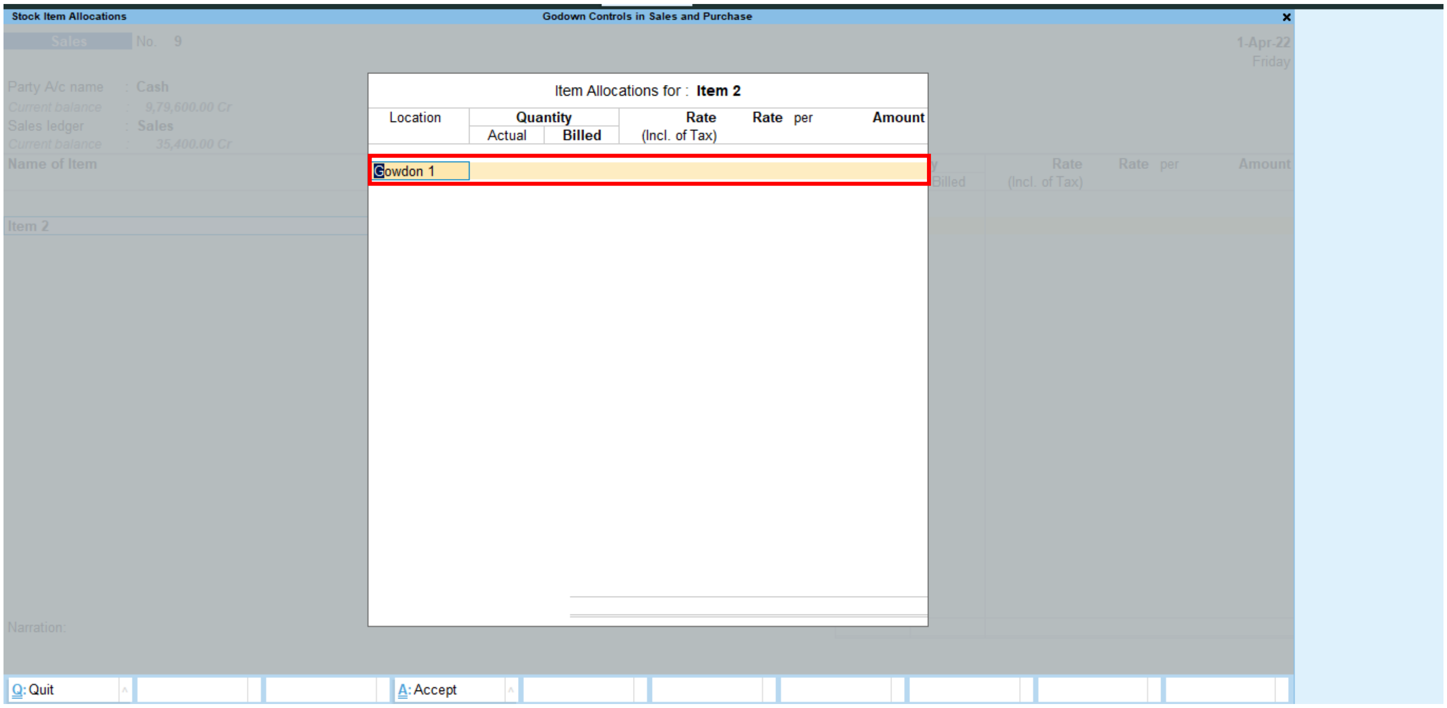
Gateway of Tally → Vouchers → F8 Sales

Start the billing of Sales Voucher as usually you do.

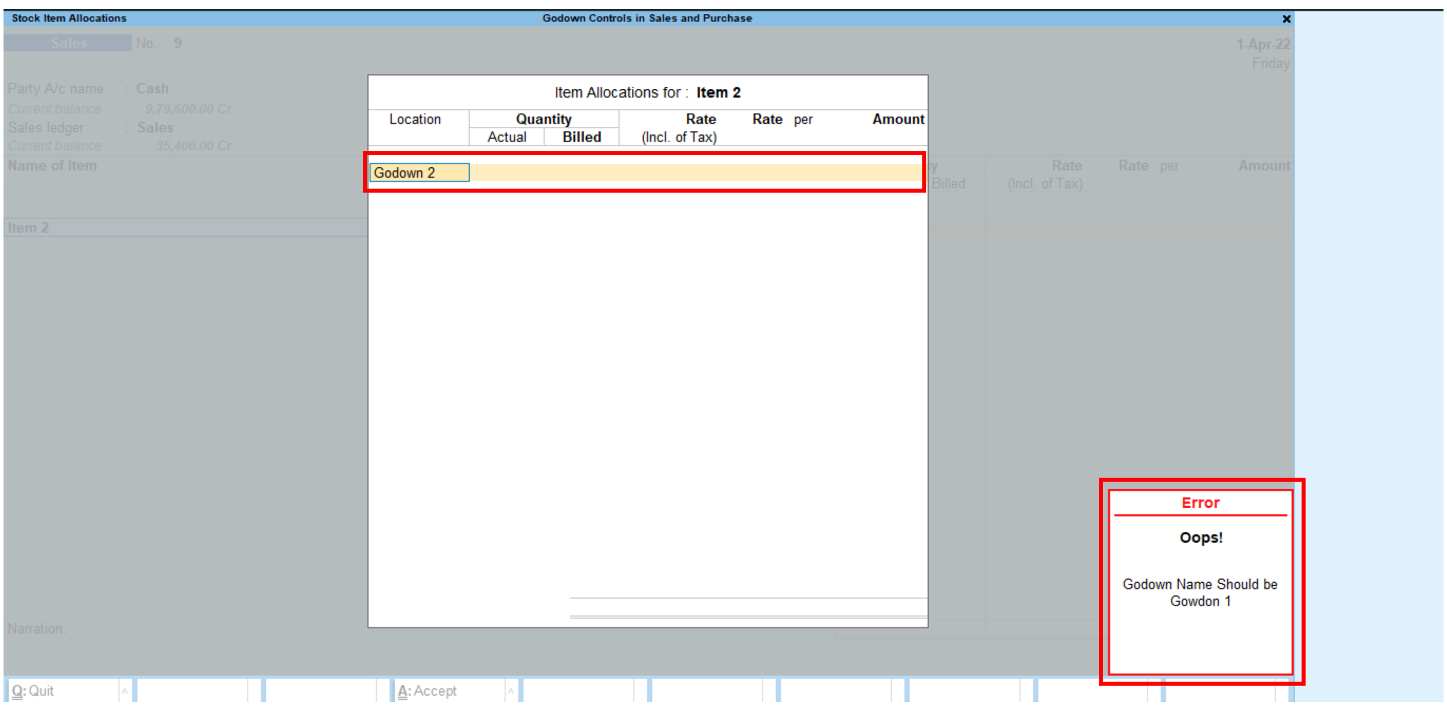
Here, All the items shown in item field are related to Godown 1 only because it has been mapped in the sales voucher, other godown items will not show here.



When the item was selected the **"Item Allocations"** window will open. Here the item Godown was auto field because we have Mapped in the Sales voucher that Godown will take automatically as below figure

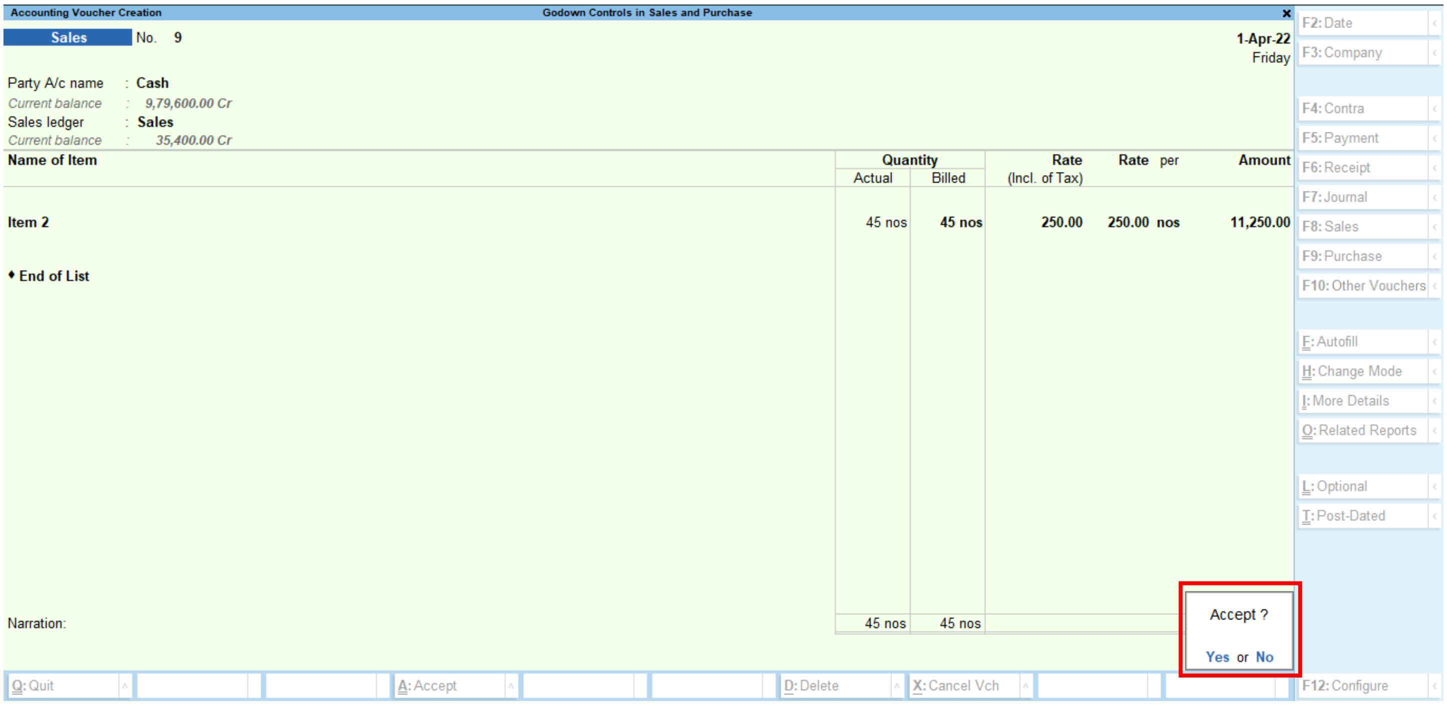


When you have to try to change the Godown of the mapped Item the system will shows an Error Message on the screen as below figure and the system was not given the permission to entry of bill.



You could not change the Godown because the system will not allow the permission to entry of bill.

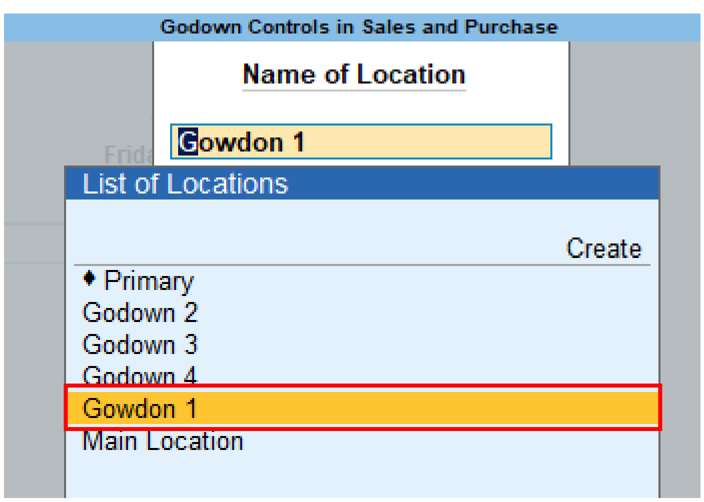
After select the same Godown the system will give the permission to the entry of bill continue the billing and save the bill.



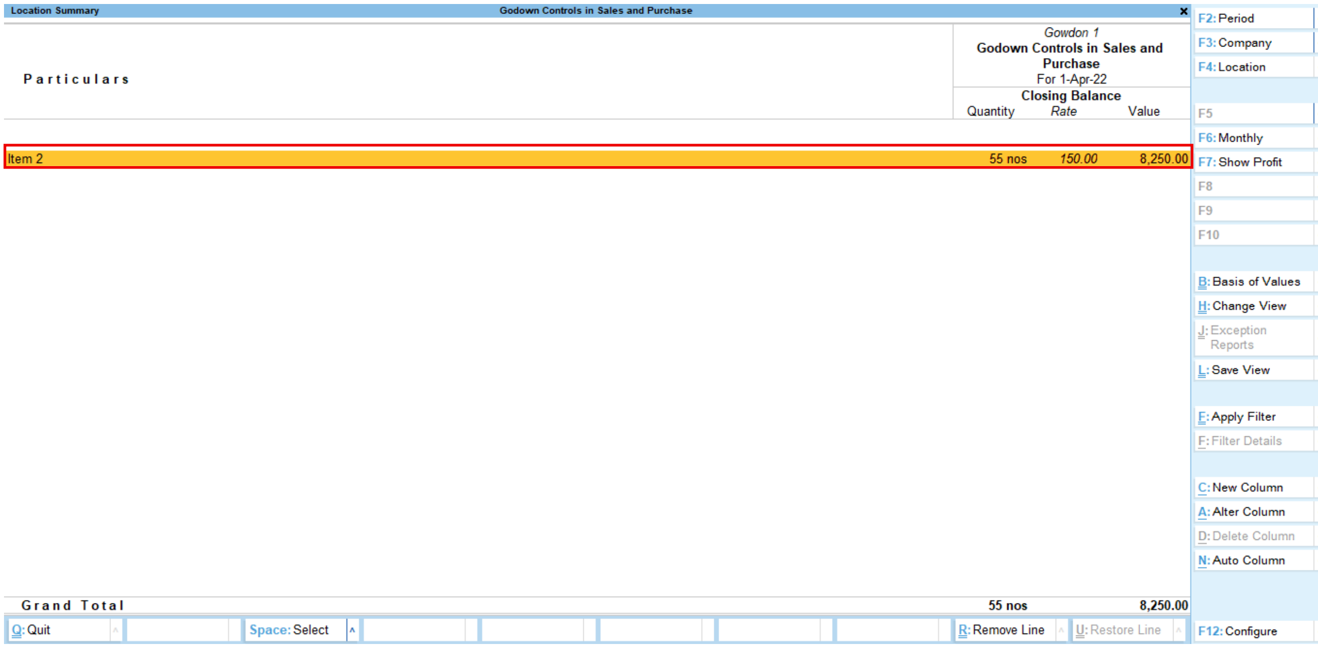
Now let's see the Godown Summary

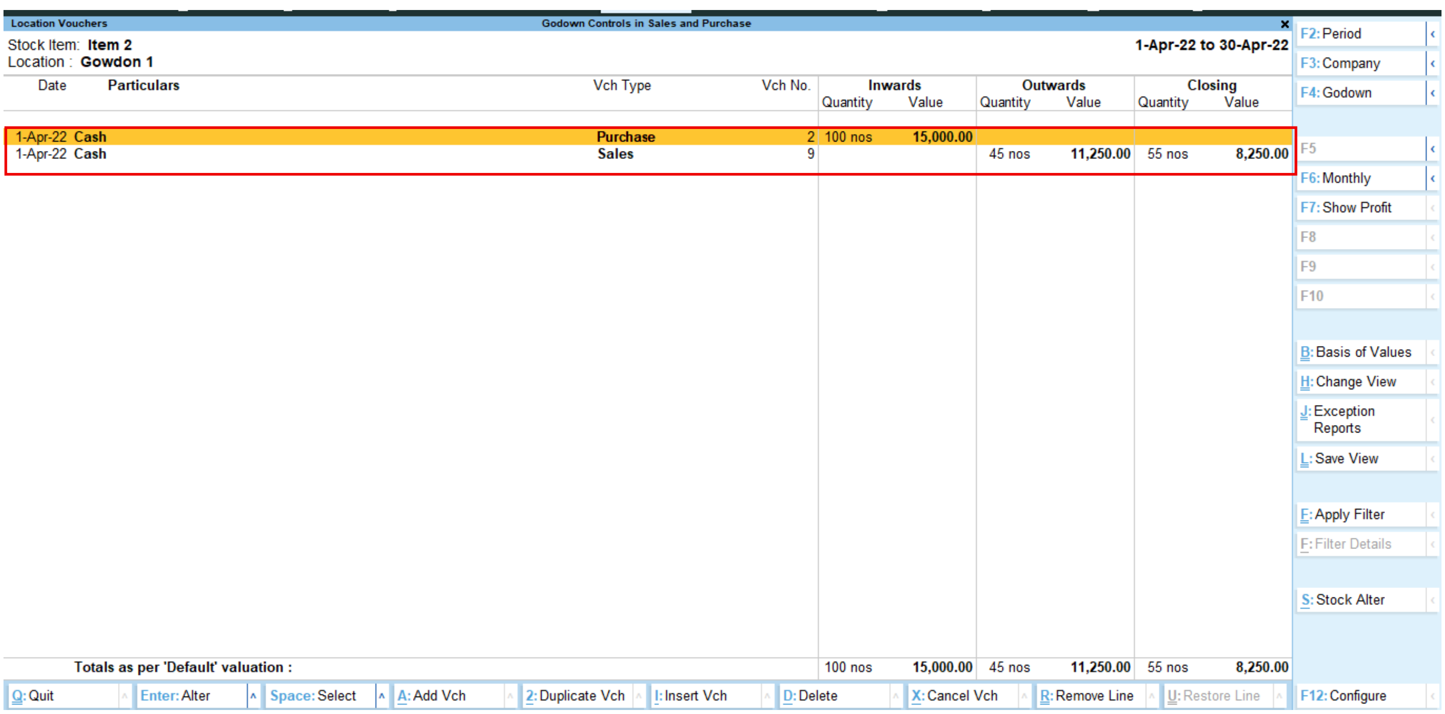
Gateway of Tally → Display of More Reports → Inventory Book → Locations

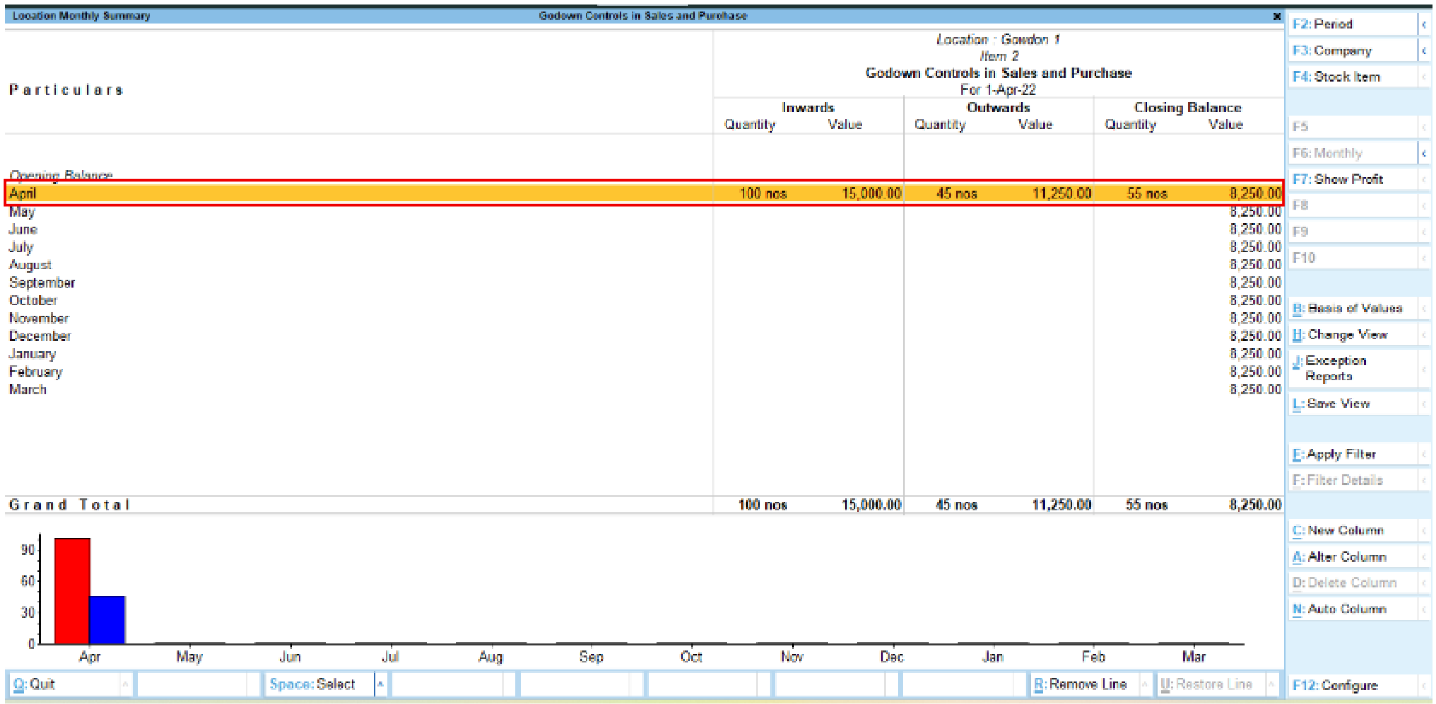
Select the **"GODOWN 1"**



Here we can see in the detailed of Godown Summary







For Any Additional Customization Please Contact Our Senior Developer :

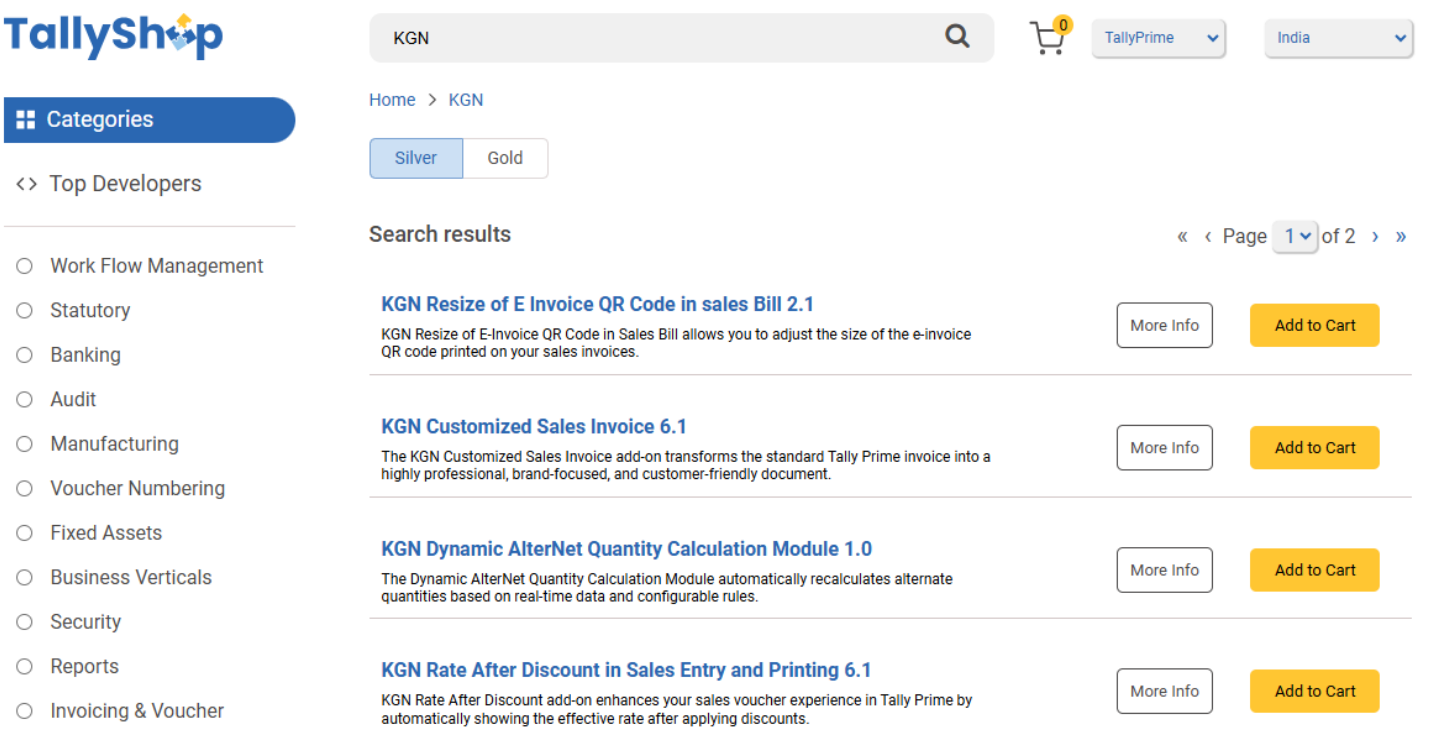
+91 9063604900/+91 7989604900

If You need any type of customization, contact us, we can customize your Requirements.

============================== 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
Godown Security
Last Purchase Cost in Sales Entry