User Manual

Print Two Banks Details in sales Invoice

Contact us:
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Introduction:

This Add-On was useful for everyone of Tally users. With this Add-On you can **Print two banks' details** in sales invoice at a same time in Tally Prime. Let's see how this Add-On will Work in Tally Prime

Features:

- Print additional bank details in invoice at a same time.
- It is applicable to sales Voucher type.

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.

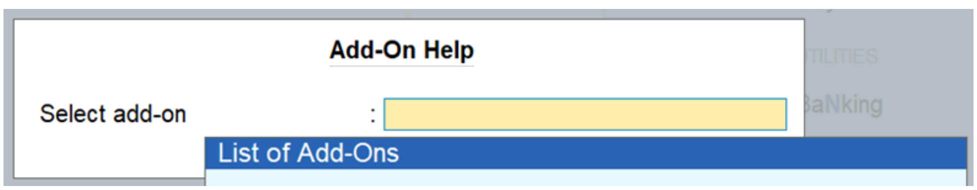
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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

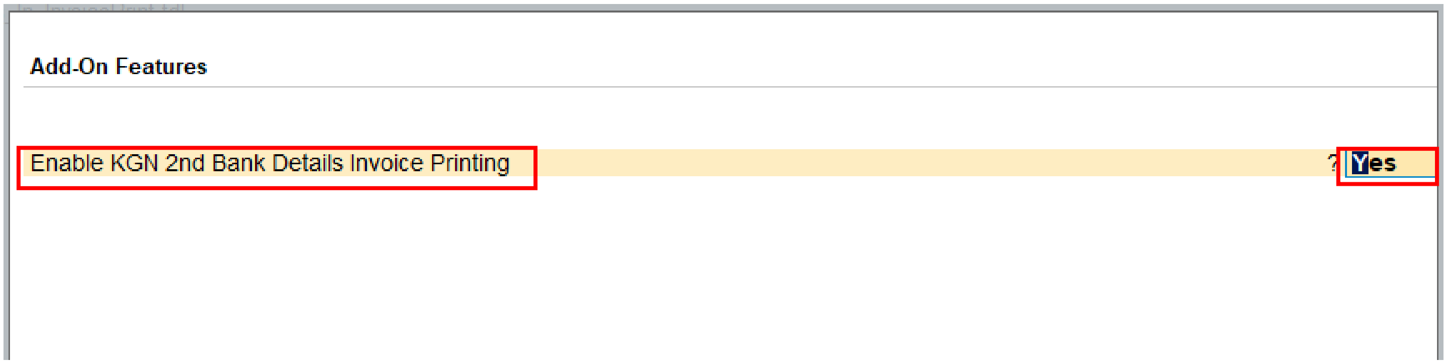


Activate the Add-on for Tally Prime

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 2nd Bank Details invoice Printing"**

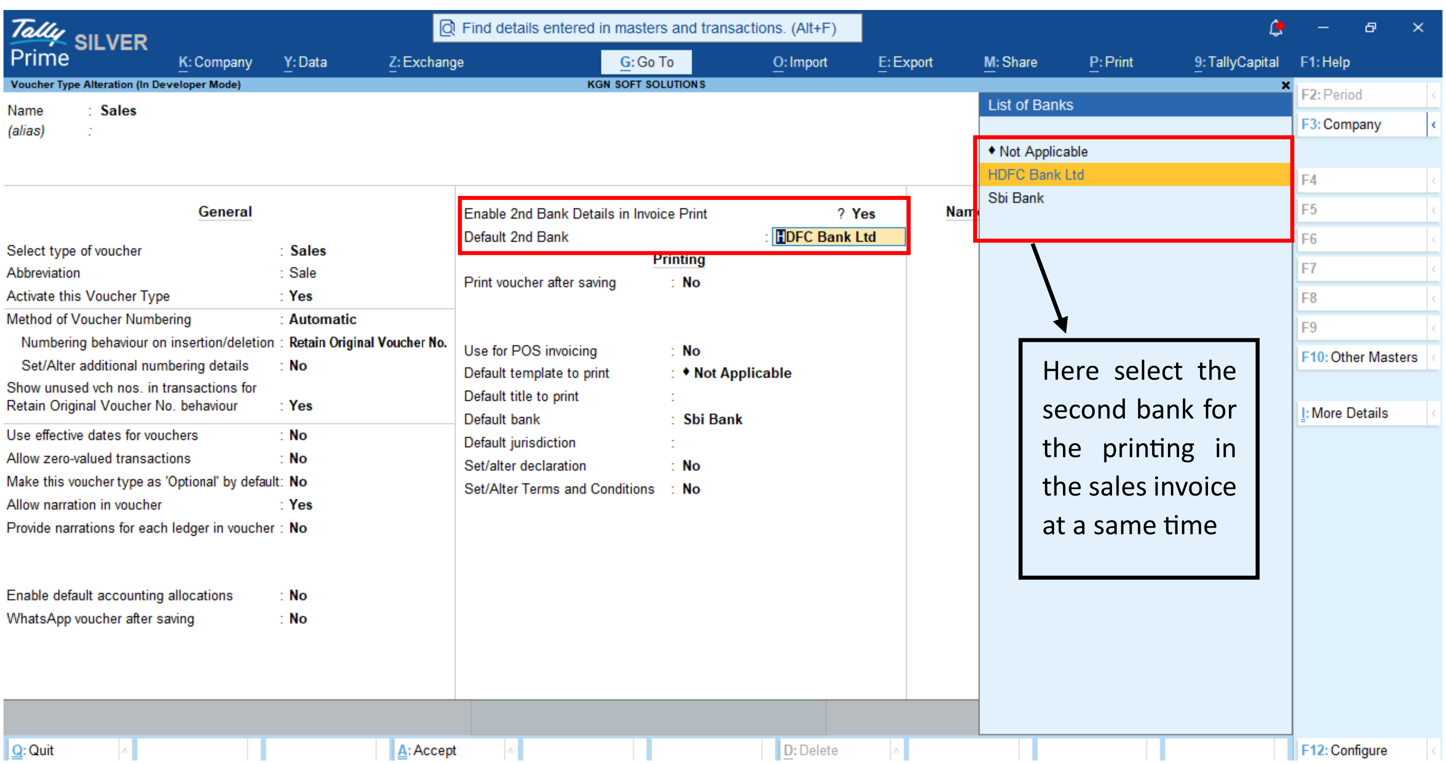


After enabling company level option. This Add-On will start working.

Now let's see how this Add-On will Work in Tally Prime.

After enabling company level option. You can see an additional **Features** in the **Sales Voucher Type** that is **"Enable 2nd Bank Details in invoice Print?"** you should set that feature as **"YES"** as show in the below figure.

Gateway of Tally → Alter → Voucher Type → Sales



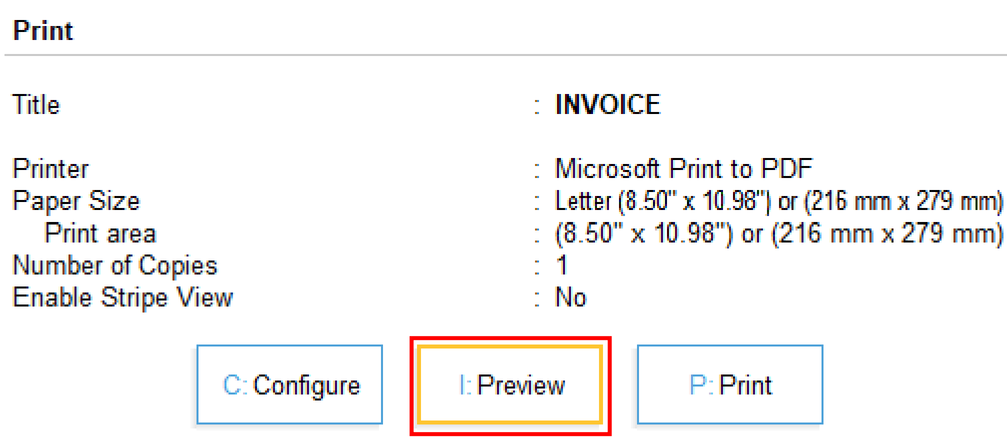
After that save the voucher type.

After saving the voucher type follow the same steps to record the sales bill.

Gateway of Tally → Vouchers → F8: Sales

Fill the sales bill and let's see the preview of the bill.

Alt + P → Current → Preview



Finally, the bill preview as the below figure.

Note: You should Compulsorily use Tally Classic Format only for print

In the bottom of the bill, you can able to see the two banks' details.

Total			100 pcs			₹ 45,000.00

Amount Chargeable (in words) E. & O.E

INR Forty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2547	42,857.00	2.50%	1,071.43	2.50%	1,071.43	2,142.86
Total	**42,857.00**		**1,071.43**		**1,071.43**	**2,142.86**

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Two and Eighty Six paise Only**

Company's Bank Details		Company's Bank Details	
Bank Name	: **HDFC Bank Ltd**	Bank Name	: **Sbi Bank**
A/c No.	: **1254789353489636**	A/c No.	: **1597536554852**
Branch & IFS Code	: **PRODDUTUR & HDFC1000125**	Branch & IFS Code	: **Kadapa & SBIN0006155**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KGN SOFT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Let's see in the simple invoice format

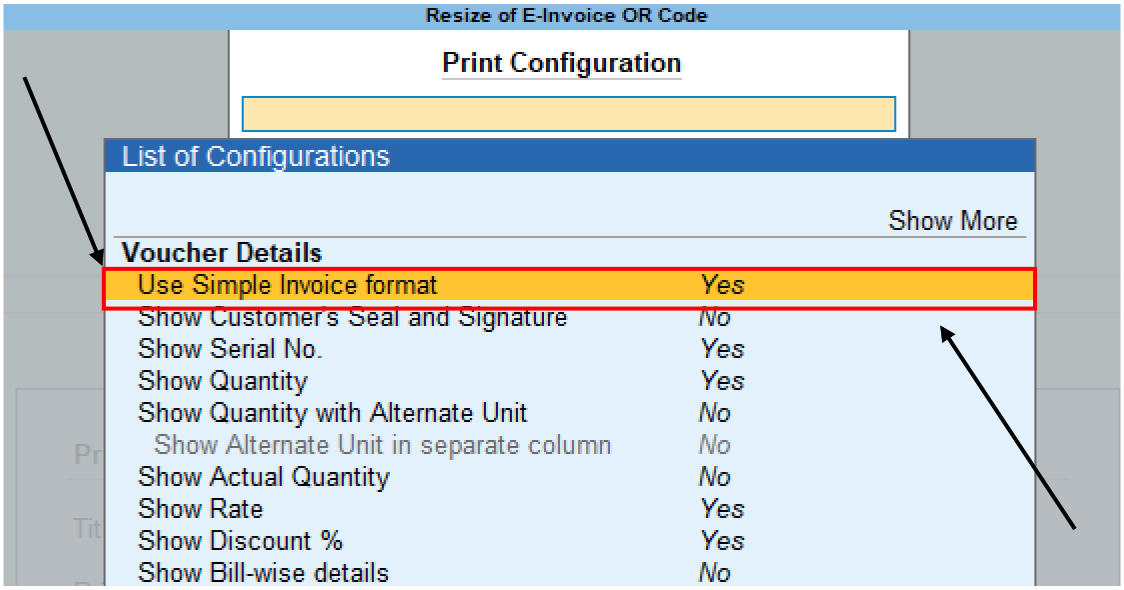
Sales Voucher → Alt + P → Current → Configure

Print

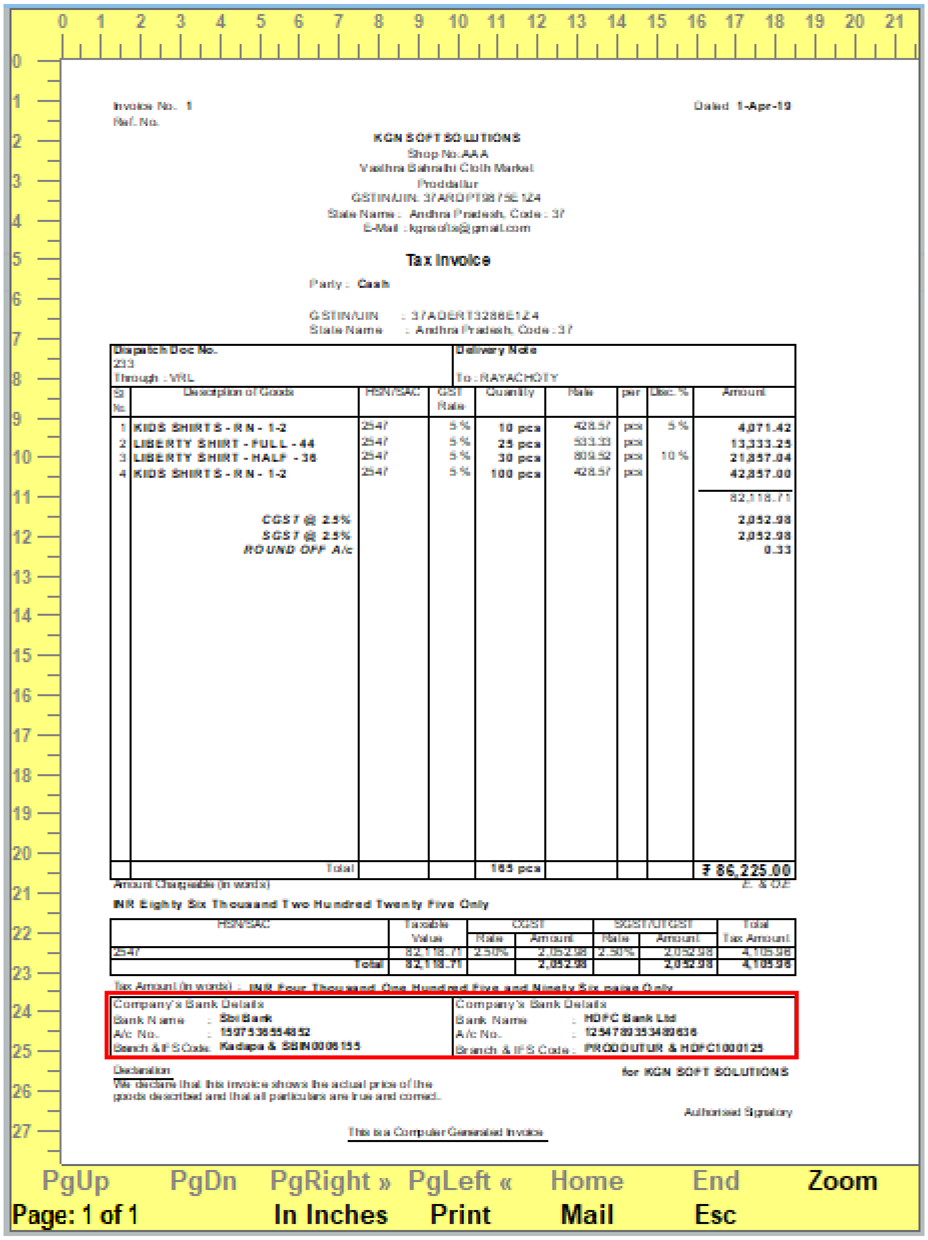
Title	: **Tax Invoice**
Printer	: Microsoft Print to PDF
Paper Size	: Letter (8.50" x 10.98") or (216 mm x 279 mm)
Print area	: (8.50" x 10.98") or (216 mm x 279 mm)
Number of Copies	: 1
Enable Stripe View	: No

C: Configure   I: Preview   P: Print

Set the **use simple invoice format** as **YES** and save the form



Let's see the preview of the bill in simple invoice format.



Invoice No. 1 Dated 1-Apr-19
Ref. No.

KGN SOFT SOLUTIONS
Shop No:AAA
Vasthra Bahrathi Cloth Market
Proddatur
GSTIN/UIN: 37ARDPT9875E124
State Name : Andhra Pradesh, Code : 37
E-Mail : kgnsofts@gmail.com

Tax Invoice

Party : **Cash**

GSTIN/UIN : 37ADERT3288E124
State Name : Andhra Pradesh, Code : 37

Dispatch Doc No.	Delivery Note
233 Through : VRL	To : RAYACHOTY

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KIDS SHIRTS - R N - 1-2	2547	5 %	10 pcs	428.57	pcs	5 %	4,071.42
2	LIBERTY SHIRT - FULL - 44	2547	5 %	25 pcs	533.33	pcs		13,333.25
3	LIBERTY SHIRT - HALF - 38	2547	5 %	30 pcs	809.52	pcs	10 %	21,857.04
4	KIDS SHIRTS - R N - 1-2	2547	5 %	100 pcs	428.57	pcs		42,857.00
								82,118.71
	CGST @ 2.5%							2,052.98
	SGST @ 2.5%							2,052.98
	ROUND OFF A/c							0.33
	Total			165 pcs				₹ 86,225.00

Amount Chargeable (in words) E. & O.E

INR Eighty Six Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2547	82,118.71	2.50%	2,052.98	2.50%	2,052.98	4,105.96
Total	82,118.71		2,052.98		2,052.98	4,105.96

Tax Amount (in words) : **INR Four Thousand One Hundred Five and Ninety Six paise Only**

Company's Bank Details	Company's Bank Details
Bank Name : **Sbi Bank**	Bank Name : **HDFC Bank Ltd**
A/c No. : **15975385548 52**	A/c No. : **1254789353489636**
Branch & IFS Code : **Kadapa & SBIN0008155**	Branch & IFS Code : **PRODDUTUR & HDFC1000125**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KGN SOFT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

In the bottom of the invoice, you can able to see the two banks' details as show in the below figure.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2547	82,118.71	2.50%	2,052.98	2.50%	2,052.98	4,105.96
Total	**82,118.71**		**2,052.98**		**2,052.98**	**4,105.96**

Tax Amount (in words) : **INR Four Thousand One Hundred Five and Ninety Six paise Only**

Company's Bank Details	Company's Bank Details
Bank Name : **Sbi Bank**	Bank Name : **HDFC Bank Ltd**
A/c No. : **1597536554852**	A/c No. : **1254789353489636**
Branch & IFS Code: **Kadapa & SBIN0006155**	Branch & IFS Code : **PRODDUTUR & HDFC1000125**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KGN SOFT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Like this with the help of this add-on you can print two bank details at the same time in the sales invoice

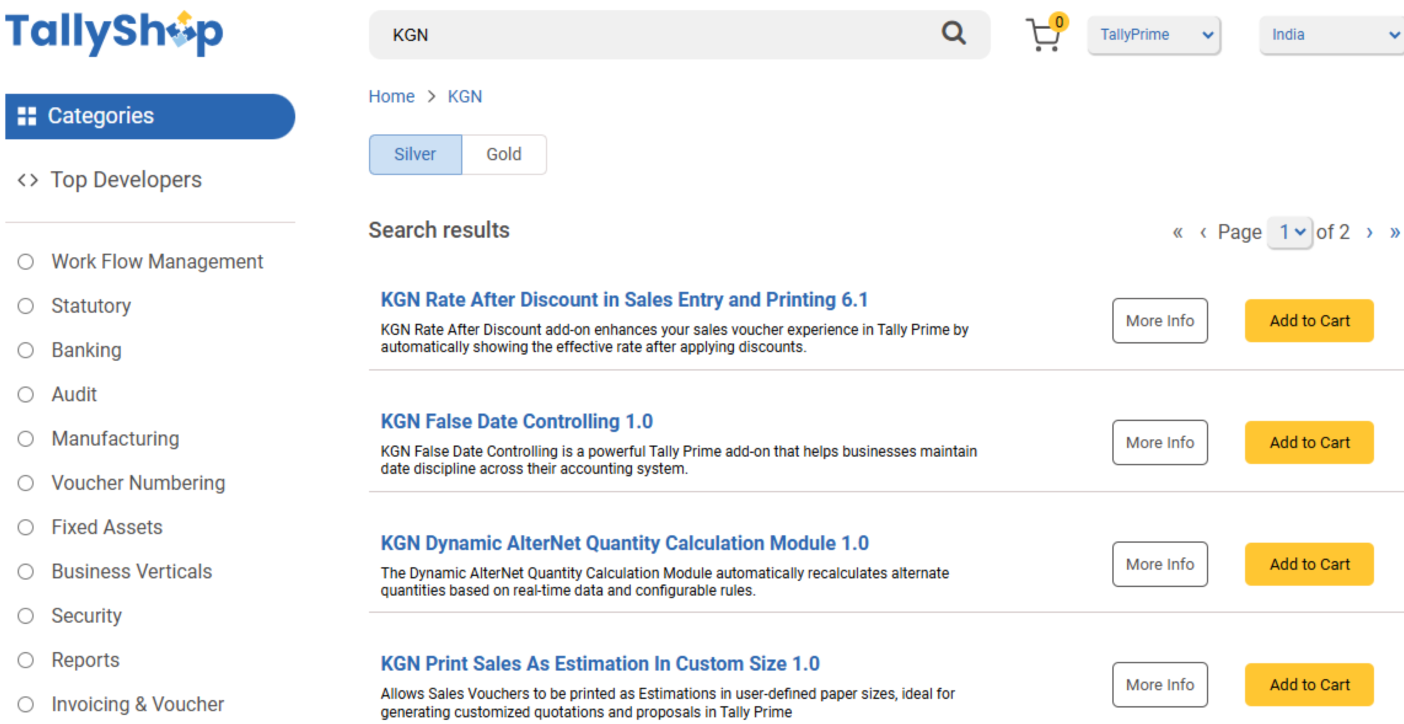
For Any Additional Customization Please Contact Our Senior Developer :

+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**



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