



User Manual

Auto Manufacturing Voucher After Sales Voucher

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Introduction:

An **Auto Manufacturing Voucher after Sales Voucher** is a feature that automatically generates a **Manufacturing (Stock Journal) voucher** whenever a **Sales Voucher** is recorded.

- Normally, businesses first pass a **Manufacturing Voucher** (to convert raw materials into finished goods) and then make a **Sales Voucher** to sell the finished goods.
- With this automation, the **Manufacturing entry is created instantly after the Sales entry**, saving time and avoiding manual duplication.

Features:

- Automatic Manufacturing Voucher Creation.
- **Time-Saving** No need to manually pass a separate manufacturing entry every time you sell finished goods.
- Print, Export & Sharing Options.

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.

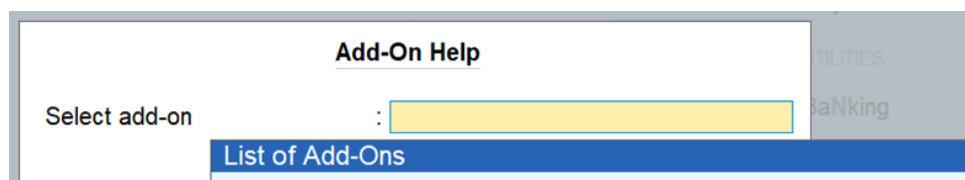
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 Auto Manufacturing after Sales”**

Add-On Features

Enable KGN Auto Manufacturing after sales

? **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 → VoucherType → Sales

Tally Prime GOLD
Voucher Type Alteration (In Developer Mode) KGN Auto Manuf VCH

Name : Sales
(alias) :

General

Select type of voucher : Sales
Abbreviation : Sale
Activate this Voucher Type : Yes
Method of Voucher Numbering : Automatic
Numbering behaviour on insertion/deletion : Retain Original Voucher No.
Set/Alter additional numbering details : No
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes

Enable Auto Manufacturing after sales ? **Yes**
Select Auto Manufacturing VoucherType ? **Manufacturing VCH**

Print voucher after saving : No

Use for POS invoicing : No
Default template to print : ♦ Not Applicable
Default title to print :
Default bank : ♦ Not Applicable

Name of Class

Here you can select the Manufacturing (Stock Journal Voucher)
Note: First you have to create it (Manufacturing Voucher)

After selecting the **Manufacturing {Stock Journal Voucher}** Save the sales VoucherType.

First, you should maintain the **BOM {Bill of Material}** for items to Enable it Navigate.

Gateway of Tally → Create/Alter → Stock item → Select item → F12: Configuration

Inventory Details		Enable Reverse Charge calculation	: No
Use Stock Group for Stock Items	: Yes	Eligible for Input Tax Credit	: No
Use Stock Category for Stock Items	: Yes	Select Type of Supply	: Yes
Provide Units of Measurement (UoM) for Stock Items	: Yes	Statutory Details	
Use Alternate Units	: No	Set Inclusive of Duties and Taxes option	: No
Maintain Stock Items in Batches	: Yes	Provide Rate of Duty	: No
Set Components List (Bill of Materials) in Stock Items	: Yes		
Provide Standard Buying and Selling Rates	: Yes		
Provide MRP Details	: Yes		
Is Cost Tracking applicable for Stock Items	: Yes		
Set default Accounting Allocations for Stock Items (in Invoice Mode)	: No		

Set YES to BOM as show in the below fig

Stock Item Alteration (In Developer Mode) AUTO PRODUCTION VOUCHER CREATION

Name : Computer
(alias) :

Under : Finished Goods
Category : ♦ Not Applicable
Units : nos

Additional Details

Maintain in batches	: No
Alter components (BOM)	: Yes
Alter standard rates	: No
Enable cost tracking	: Yes

→ After setting as YES Enter the BOM Name →

BOM List of : Computer

Name of BOM

- Computer - 1TB & 4 Ram
- Computer - 500GB & 2GB Ram

Opening Balance : Quantity Rate per Value

Q: Quit A: Accept D: Delete F12: Configure

After Entering the **BOM** name press ENTER Key here you can enter the item, Location, Type of item and Quantity Rate as show in the below fig

Stock Item Components (BoM) (In Developer Mode) AUTO PRODUCTION VOUCHER CREATION

Name : Computer
(alias) :

Under : Finished Goods
Category : * Not Applicable
Units : nos

Additional Details
Maintain in batches : No
Alter components (BOM) : Yes
Alter standard rates : No
Enable cost tracking : Yes

Opening Balance :

BoM Name : Computer - 1TB & 4 Ram
Components of : Computer
Unit of manufacture : 1.00 nos

Item	Location	Type of Item	Quantity	Rate (%)
Monitor	Raw Material Godown	Component	1.00 nos	
Motherboard	Raw Material Godown	Component	1.00 nos	
Keyboard	Raw Material Godown	Component	1.00 nos	
Hard Disc 1TB	Raw Material Godown	Component	1.00 nos	
Mouse	Raw Material Godown	Component	1.00 nos	
Ram 4GB	Raw Material Godown	Component	1.00 nos	
Cabinate	Raw Material Godown	Component	1.00 nos	
Scrap	Main Location	Scrap	10 kg	
Ftng	Raw Material Godown	Scrap	12 bags	
Ftng	Raw Material Godown	Component	10 bags	

Q: Quit A: Accept F12: Configure

After that save the Stock Item form, now follow the Same steps to record the Sales bill
Gateway of Tally → Vouchers → F8: Sales

Accounting Voucher Creation (In Developer Mode) AUTO PRODUCTION VOUCHER CREATION

Sales No. 4 Date : 1-Apr-17 Saturday

Reference No. : Party A/c name : Supplier A
Current balance : 2,53,220.00 Cr
Sales ledger : Sales
Current balance : 24,130.00 Cr

Name of Item : Computer

Cost Centre Class : * Not Applicable

BOM

Quantity Rate per Amount

10.00 nos 1,900.00

Here you can select the BOM for the Item

BoM List

- * Not Applicable
- Computer - 1TB & 4 Ram
- Computer - 500GB & 2GB Ram

Narration:

Q: Quit A: Accept D: Delete X: Cancel Vch F12: 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

You can use **Not Applicable** to the Not had of **BOM** to the Particular items as show in the below fig.

Accounting Voucher Creation (In Developer Mode) AUTO PRODUCTION VOUCHER CREATION

Sales No. 36 1-Apr-17 Saturday

Reference No. : Date :

Party A/c name : Supplier A

Current balance :

Sales ledger : Sales

Current balance :

Name of Item

Cost Centre Class : ♦ Not Applicable

Name of Item	Quantity		Rate per	Amount
	Actual	Billed		
Computer	1.00 nos	1.00 nos	190.00 nos	190.00
Laptop	1.00 nos	1.00 nos	250.00 nos	250.00
Cabinate	1.00 nos	1.00 nos	1.00 nos	1.00
♦ End of List				441.00
			3.00 nos	3.00 nos
				441.00

Narration:

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
F12: Configure

After that save the sales Bill. While Saving the Sales Bill a Small message will show on the screen **Click on YES** as shown in the below fig.

Accounting Voucher Creation (Duplication) (In Developer Mode) AUTO PRODUCTION VOUCHER CREATION

Sales No. 38 Date 1-Apr-17 Saturday

Reference No. : Party A/c name : Supplier A Current balance : 441.00 Dr Sales ledger : Sales Current balance : 441.00 Cr

Cost Centre Class : * Not Applicable

Name of Item	BOM	Quantity		Rate per	Amount
		Actual	Billed		
Computer	Computer - 1TB & 4 Ram	1.00 nos	1.00 nos	190.00 nos	190.00
Laptop	Laptop 256 Ram	1.00 nos	1.00 nos	250.00 nos	250.00
Cabinate	* Not Applicable	1.00 nos	1.00 nos	1.00 nos	1.00
					441.00
♦ End of List					
Narration:		3.00 nos	3.00 nos		441.00

Create Manufacturing Voucher ?

Yes or No

Here the system shows the **CREATE MANUFACTURING VOUCHER** the Voucher Name Was taken from the Selected Voucher in the Sales Voucher Type

Q: Quit

After Clicking on YES, a success Message will show on the screen as below fig.

Accounting Voucher Creation (In Developer Mode) AUTO PRODUCTION VOUCHER CREATION

Sales No. 37 Date 1-Apr-17 Saturday

Reference No. : Party A/c name : Supplier A Current balance : Sales ledger : Sales Current balance :

Cost Centre Class : * Not Applicable

Name of Item	BOM	Quantity		Rate per	Amount
		Actual	Billed		
Computer	Computer - 1TB & 4 Ram	1.00 nos	1.00 nos	190.00 nos	190.00
Laptop	Laptop 256 Ram	1.00 nos	1.00 nos	250.00 nos	250.00
Cabinate	* Not Applicable	1.00 nos	1.00 nos	1.00 nos	1.00
					441.00
♦ End of List					
Narration:		3.00 nos	3.00 nos		

Success

All Vouchers posted Successfully

Press any key to continue

Q: Quit A: Accept D: Delete X: Cancel Vch F12: 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 Q: Related Reports L: Optional T: Post-Dated

Press Enter Key to Continue

Now let's see the Auto Posted of Manufacturing Voucher {Stock Journal}

Gateway of Tally → Day Book

Day Book (In Developer Mode) AUTO PRODUCTION VOUCHER CREATION						For 1-Apr-17	
Date	Particulars	Vch Type	Vch No.	Debit Amount Inwards Qty	Credit Amount Outwards Qty		
1-Apr-17	Supplier A	Sales	37	441.00			
1-Apr-17	Computer	Manufacturing	1	1.00 nos			
1-Apr-17	Laptop	Manufacturing	2	1.00 nos			

↑

Here you can able to see the Auto Generated of **Manufacturing VCH**

Let's open a Voucher for more Clarity

Inventory Voucher Alteration (Secondary) (In Developer Mode)

AUTO PRODUCTION VOUCHER CREATION

Manufacturing

No. 1

1-Apr-17

Saturday

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

Manufacture of Materials

Name of product: Computer

Location: Main Location

Qty : 1.00 nos

% of Cost allocation 100 %

Cost tracking no.: ♦ Not Applicable

Components (Consumption)

Name of Item

Location

Quantity

Rate

Amount

Monitor

Raw Material Godown

1.00 nos

Motherboard

Raw Material Godown

1.00 nos

Keyboard

Raw Material Godown

1.00 nos

Hard Disc 1TB

Raw Material Godown

1.00 nos

Mouse

Raw Material Godown

1.00 nos

Ram 4GB

Raw Material Godown

1.00 nos

Cabinate

Raw Material Godown

1.00 nos

Ftrg

Raw Material Godown

10 bags

Co-Product/By-Product/Scrap

Name of Item

Location

% of Cost allocation

Quantity

Rate

Amount

Scrap

Main Location

10 kg

Ftrg

Raw Material Godown

12 bags

Cost of components:

Type of Additional Cost

Percentage

Total Addl. Cost

:

Effective Cost

:

Allocation to Primary Item

:

Effective rate of Primary Item

:

Narration: Production Consumption Agst Bill No. 40

Q: Quit

A: Accept

D: Delete

X: Cancel Vch

In the Above fig. you can bale to see the more details of Voucher

Like this with the help of this Add- On **Auto Manufacturing Voucher after Sales Voucher** is a feature that automatically generates a **Manufacturing (Stock Journal) voucher** whenever a **Sales Voucher** is recorded.

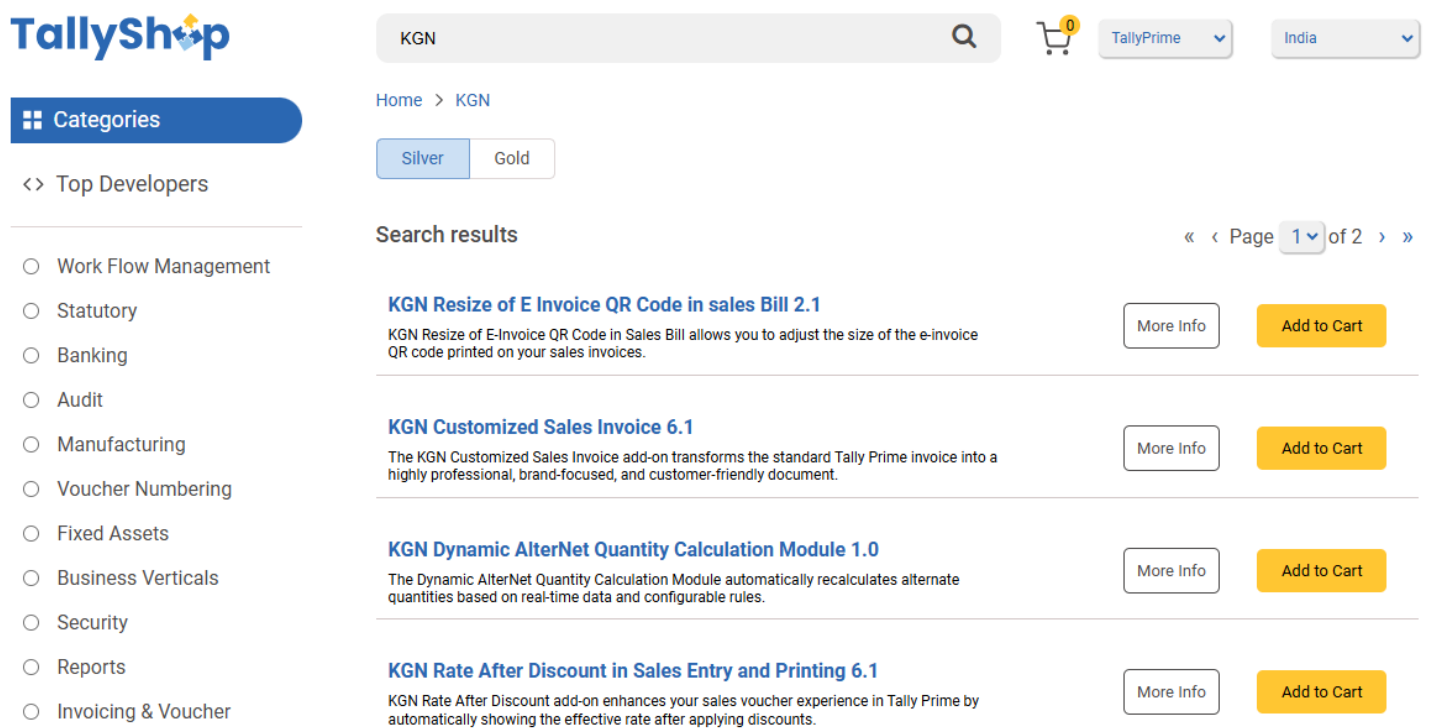
For Any Additional Customization Please Contact Our Senior Developer :

+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**



The screenshot shows the TallyShop website interface. At the top, there's a search bar with 'KGN' entered. Below the search bar, there are filters for 'Silver' and 'Gold'. The search results are displayed in a table-like format with four items:

Search results	More Info	Add to Cart
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