



User Manual

Print Batch Details, Manufacture Date and Expiry Date in Sales invoice

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Introduction

With this TDL you can print the “Print Batch Details, Manufacturing and Expiry Details in invoice in Tally Prime. Let’s see how this TDL will

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 Print Batch, Expiry Date, Mfd Date in separate columns in Sales Invoice**”

After enabling company level option. You can see three additional features in the **sales voucher Type** they are

“**Enable Batch Column Printing**”

“**Enable Date of Mfd Column Printing**”

“**Enable Date of Expiry Column Printing**”

These features are applicable only in sales voucher

You have to also enable these features in the sales voucher. It is mandatory to enable those features.

Gateway of Tally → Alter → Voucher Type → sales

The screenshot shows the 'Voucher Type Alteration (In Developer Mode)' window for 'Sales'. The 'General' tab is active, and the 'Printing' section is highlighted with a red box. The 'Printing' section contains the following settings:

Feature	Value
Enable KGN Batch Column in Printing	? Yes
Enable KGN Date of Mfd Column in Printing	? Yes
Enable KGN Date of Expiry Column in Printing	? Yes
Print voucher after saving	: Yes

Other settings in the 'General' tab include:

- 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
- Use effective dates for vouchers: No
- Allow zero-valued transactions: Yes

The 'Name of Class' field is empty. The right sidebar shows a list of functions: F2: Period, F3: Company, F4, F5, F6, F7, F8, F9, F10: Other Masters, and More Details.

After Enabling those features you can easily print the **Batch, Expiry Date, Mfd Date details as separate columns** in the invoice

As usually follow the steps of recording the sales voucher

Gateway of Tally → Vouchers → sales

After completing the recording of sales voucher Press “**Alt + P**” for print select “**current**” option

The screenshot shows the 'P: Print' menu. The 'CuRrent' option is highlighted with a red box, and the 'Ctrl+P' shortcut is displayed next to it. Other options visible are 'Others' and 'CoNfiguration'.

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

After that select “**Preview**” option

Print

Template Name

: ♦ None (Tally Classic Format) i

Title

: Tax Invoice

Printer

: HP LaserJet 1020

Paper Size

: Letter (8.50" x 10.98") or (216 mm x 279 mm)

Print area

: (8.11" x 10.71") or (206 mm x 272 mm)

Number of Copies

: 1

Enable Stripe View

: No

C: Configure

I: Preview

P: Print

After that you can see the “**Batch, Expiry Date, Mfd Date**” in separate columns in the sales voucher as below figure

Sl No.	Description of Goods	HSN/SAC	Batch	ExpiryDate	Mfd Date	Quantity	Rate	per	Amount
1	Aastha - 1lt	3101	AP12OR8	1-3-2022	1-4-2020	40 Qty	200.00	Qty	8,000.00
2	Bilstar Top - 100ml	38089290	BCA369	1-2-2021	1-5-2019	5 units	300.00	units	1,500.00
3	Nova Fer 19% - 1kg	2833	RE987OL	1-12-2022	1-3-2018	10 pkt	100.00	pkt	1,000.00
4	Bahaar - 250ml	3808	PQE523R	1-8-2022	1-4-2020	15 units	50.00	units	750.00
									11,250.00
	Cgst								413.75

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

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.

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**







TallyPrime

India

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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

KGN Print Batch Details, Mfg & Expiry Date as Separate Columns Sales

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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**

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