



User Manual

Cloth Quantity Calculation (Meters × Pcs)

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:

This is especially Useful for **Fabric Shops and Cloth Marts**. With the help of this add-on “**Cloth Quantity Calculation (Meters x Pcs)**” you can easily find **How much Quantity of Pieces and Meters are Selling**. Let’s see how this Add-On will work in TallyPrime.

Features:

- Applicable to **Every VoucherType**
- Making the billing process faster and more accurate
- Print option Available
- Flexibility Can be enabled or disabled as per the business requirement in 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.

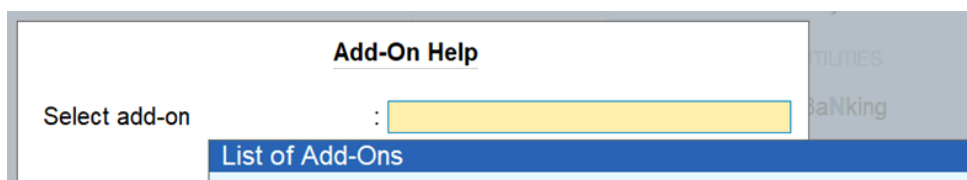
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 Cloth Meters & Pieces Module”**

Add-On Features	
Enable KGN Cloth Meters & Pieces Module	? Yes

After enabling in the Company Level Option. You can see an additional feature in the **“Every VoucherType”** to the Enable that feature Navigate.

Gateway of Tally → Create/Alter → Voucher Type (Select Any VoucherType like) Sales

In the **Sales VoucherType** you can able to see an additional Option that is **“Enable Cloth Meters & Pieces Module”** Set as **YES** as show in the below figure. After that save the VoucherType.

General		Printing		Name of Class	
Name	: Sales	Print voucher after saving	: No		
(alias)	:	Use for POS invoicing	: No		
Select type of voucher	: Sales	Default template to print	: ♦ Not Applicable		
Abbreviation	: Sale	Default title to print	:		
Activate this Voucher Type	: Yes	Default bank	: Bank 1		
Method of Voucher Numbering	: Automatic	Default jurisdiction	:		
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				

After saving the VoucherType you can able to see Two Additional Fields in the sales Voucher as show in the Below figure.

Gateway of Tally → Vouchers → F8:Sales

Accounting Voucher Creation (In Developer Mode) KGN TextFiles Meters Vs Pcs

Sales No. 8
Reference No. : Date :
Party A/c name : KGN Soft Solutions
Current balance :
Sales ledger : SALES
Current balance : 4,09,562.00 Cr

1-Jul-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

Name of Item	Base UoM	Alt UoM	Quantity	Rate	per	Disc %	Amount

Narration:

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

As usually follow the same steps to record the Sales Bill.

Note: The Item Base UoM {Main Units} are must and should Maintain as {Meters} and the Alternate Units are Maintain as {Pieces} as show in the below fig.

For units Maintain the **Number of decimal Places** also.

Note: For Units Maintain Number of decimal Places

Press **CTRL + Enter** on the Units

Unit Alteration (Secondary) (In Developer Mode)

Type : Simple
Symbol : MTR
Formal name :
Unit Quantity Code (UQC) : MTR-METERS
Number of decimal places : **2**

Stock Item Alteration (Secondary) (In Developer Mode) KGN Textiles Meters Vs Pcs
Name : Violet Cloth
(alias) :

Under Category : ♦ Primary
Units : ♦ Not Applicable
Units : MTR
Alternate units : PCS
where : 1 PCS = 1 MTR

Additional Details
Alter components (BOM) : No
Alter standard rates : No

Statutory Details
GST applicability : ♦ Applicable
HSN/SAC & Related Details
HSN/SAC Details : Specify Details Here
HSN/SAC : 874521
Description :
GST Rate & Related Details
GST Rate Details : Specify Details Here
Taxability Type : Taxable
IGST Rate : 18 %
CGST Rate : 9 %
SGST/UTGST Rate : 9 %
Type of Supply : Goods
Reporting UOM (UQC) : MTR

Note: Here you should compulsory set "1PCS = 1MTR"

Should not set as "1.5PCS = 1MTR"
or "1PCS = 2.5MTR"

Simply Set "1PCS = 1MTR"

Quit Accept Delete F12: Configure

After that save the form and start the billing.

After the selecting the item, a new form will open as show in the below fig.

KGN_CLOTH_METERS_VS_PIECES (In Developer Mode)

Reference No : No. 8 Date : 1-Jul-17 Saturday

Party A/c name : KGN Soft Solutions

Current balance : 4,09,562.00 Cr

Sales ledger : SALES

Current balance : 4,09,562.00 Cr

Name of Item : Voilet Cloth

Narration:

Quit Accept

KGN METERS VS PIECES

SIZE	X	NO OF PCS	=	METERS
1.50	X	3	=	4.50
2.50	X	7	=	17.50
3	X	2	=	6
4.50	X	1	=	4.50
Total 13 = 32.50				

Here you can enter the Size of the cloth in Meters like: 1.50, 3, 4.50, 1.2 etc.

Here you can able to see the total of the Meters like 1.50 X 3 = 4.50

Here you can enter the Number of Pieces that you are selling.

Here you can able to see the Total No. of Pcs and Meters

32.50 MTR

After that save the form

Accounting Voucher Creation (In Developer Mode)

Sales No. 8 Reference No : Date : 1-Jul-17 Saturday

Party A/c name : KGN Soft Solutions

Current balance : 4,09,562.00 Cr

Sales ledger : SALES

Current balance : 4,09,562.00 Cr

Name of Item

Voilet Cloth

Blue Cloth

Narration:

Quit Accept Delete Cancel Vch Configure

Base UoM Alt UoM

Base UoM	Alt UoM	Quantity	Rate	per	Amount
32.50 MTR	13 PCS	32.50 MTR (13.00 PCS)	250.00 MTR		8,125.00
14.50 MTR	8 PCS	14.50 MTR (8.00 PCS)	50.00 MTR		725.00
					8,850.00
47.00 MTR					8,850.00

Here you can able to see the Total No. of Pcs and Meters

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

Now Let's see in the Printing

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

Sales Bill → Alt + P → Current → Preview

Tax Invoice

KGN Textiles Meters Vs Pcs State Name : Andhra Pradesh, Code : 37 E-Mail : tally900solutions@gmail.com				Invoice No. 8		Dated 1-Jul-17	
Consignee (Ship to) KGN Soft Solutions State Name : Maharashtra, Code : 27				Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) KGN Soft Solutions State Name : Maharashtra, Code : 27				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Voilet Cloth 1.50 X 3 = 4.50, 2.50 X 7 = 17.50, 3 X 2 = 6, 4.50 X 1 = 4.50	875236	18 %	32.50 MTR	250.00	MTR	8,125.00
2	Blue Cloth 2.50 X 3 = 7.50, 2 X 3 = 6, 0.50 X 2 = 1	856974	5 %	14.50 MTR	50.00	MTR	725.00
							8,850.00
							749.38
							749.38

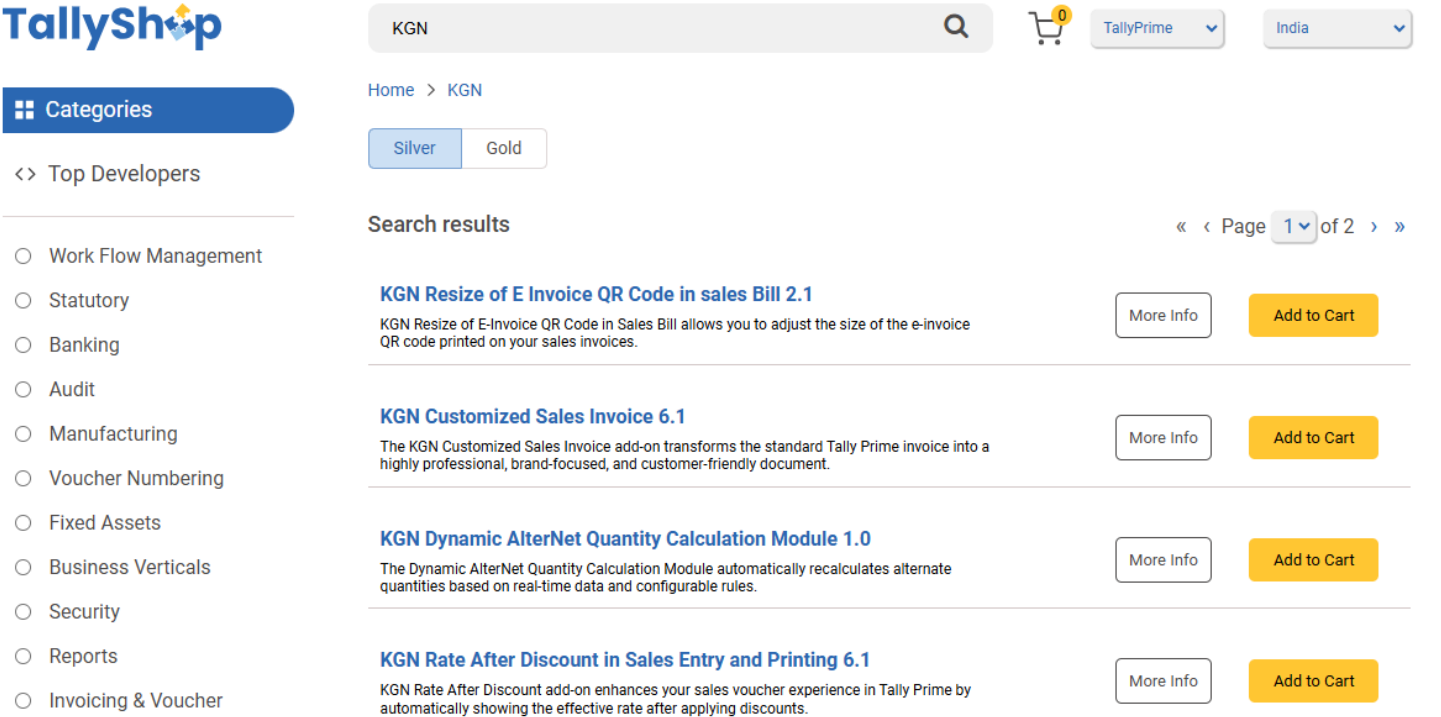
Here you can able to see the Item Wise Cloth calculation

Like this with the help of this Add-On Business Man Can Easily calculate their Cloths in Meters to Pieces and Print while billing

===== 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, a shopping cart icon, and dropdown menus for 'TallyPrime' and 'India'. Below the search bar, there's a breadcrumb trail 'Home > KGN' and filter buttons for 'Silver' and 'Gold'. The main content area displays 'Search results' for 'KGN'. It lists four add-ons with their descriptions and 'More Info' and 'Add to Cart' buttons. The categories on the left include Work Flow Management, Statutory, Banking, Audit, Manufacturing, Voucher Numbering, Fixed Assets, Business Verticals, Security, Reports, and Invoicing & Voucher.

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