



User Manual

Mobile No. in Outstanding Reports

Contact us:

KGN SOFT SOLUTIONS

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Introduction:

This Add-On was Useful for every one of the Tally Prime Users. With the help of this Add-On, **Mobile No. in Outstanding Reports** is a feature that allows businesses to **View Customers Mobile No. in outstanding Reports**. Let's see how this Add-On will Work in Tally Prime

Features:

- Displays the customer's or supplier's mobile number directly in the outstanding report, helping you contact them quickly.
- Allows quick follow-ups for payment reminders or confirmation without opening each ledger individually.

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 Mobile No. in Outstanding Report”**

Add-On Features

Enable KGN Mobile No. in Outstanding Report

Yes

After Enabling in the Company Level option, you can able to see an additional feature in Outstanding reports That is **Mobile. No** as show in the below figure Navigate.

Gateway of Tally → Display More Reports → Statements of Accounts → Outstanding
{Select any kind of outstanding reports like **Payables**}

This feature is also available in the **Outstanding of Receivables, Ledgers and Groups Reports**

Payables

Bills Payable (In Developer Mode)

Group : ♦ All Items

Details of : Pending Bills

1-Apr-24 to 2-Aug-24

F2: Period

F3: Company

F4: Group

F5: Bills Receivable

F6: Ageing Method

F7: GST Info

F8: Ledger-wise Bills

F9

F10

B: Basis of Values

H: Change View

J: Exception Reports

L: Save View

E: Apply Filter

F: Filter Details

R: GST Portal View

V: Set GST Status

T: Hide Mobile No

F12: Configure

Date	Ref. No.	Party's Name	Mobile No	Pending Amount	Due on	Overdue by days
15-Jul-19	225	RESTECH PHARMA, PUDUCHERRY	9874563210	20,241.00	15-Jul-19	1845
30-Jul-19	266	RESTECH PHARMA, PUDUCHERRY	9874563210	24,782.00	30-Jul-19	1830
17-Oct-19	474	RESTECH PHARMA, PUDUCHERRY	9874563210	19,322.00	17-Oct-19	1751
16-Jun-23	165/ 23-24	JAYA RAMAKRISHNA MEDICAL STORE		202.00	16-Jun-23	413
13-Mar-24	SPHN2324SI4388	SURAKSHA PHARMA PVT LTD HYD	0996695532	9,133.00	13-Mar-24	142
15-Mar-24	743/ 23-24	GAUTHAM MEDICALS		20.00	15-Mar-24	140
4-Apr-24	HHP002/2024-25	HYTECH HEALTH PRODUCTS	9632587410	15,057.00	3-Jul-24	30
6-Apr-24	CHAM/094	PRIME PRODUCTS, BANGALORE	0448481690	49,890.00	6-Apr-24	118
15-May-24	NMR/0245/2024-25	NEOMEDISPECS PRIVATE LIMITED, ROORKEE	0381746651	15,585.00	15-May-24	79
28-May-24	SRIS240258	SURAKSHA PHARMA PVT LTD UK	0966955532	1,33,750.00	28-May-24	66
30-May-24	B0346	DEXBIO PHARMA PVT LTD	74125896360	71,099.00	28-Aug-24	
4-Jun-24	SRIS240305	SURAKSHA PHARMA PVT LTD UK	0966955532	84,336.00	4-Jun-24	59
7-Jun-24	B0403	DEXBIO PHARMA PVT LTD	74125896360	14,385.00	5-Sep-24	
14-Jun-24	A40164	BIOTRANS PHARMA CEUTICALS PVT LTD		92,610.00	14-Jun-24	49
14-Jun-24	SRIS240349	SURAKSHA PHARMA PVT LTD UK	0966955532	49,728.00	14-Jun-24	49
19-Jun-24	CHK24250418	CHIMAK HEALTH CARE		64,243.00	17-Sep-24	
25-Jun-24	A40188	BIOTRANS PHARMA CEUTICALS PVT LTD		53,579.00	25-Jun-24	38
29-Jun-24	B0549	DEXBIO PHARMA PVT LTD	74125896360	72,976.00	27-Sep-24	
30-Jun-24	B0567	DEXBIO PHARMA PVT LTD	74125896360	2,14,961.00	28-Sep-24	
1-Jul-24	0103/2024-25	GHATAK FOODS AND DRUGS		15,484.00	1-Jul-24	32
5-Jul-24	B0595	DEXBIO PHARMA PVT LTD	74125896360	33,648.00	3-Oct-24	
6-Jul-24	BDP1295	BIO DRUGS & PHARMACEUTICALS	0160133324	7,691.00	6-Jul-24	27
9-Jul-24	SPH2425SI1186	SURAKSHA PHARMA PVT LTD HYD	0996695532	4,704.00	9-Jul-24	24
15-Jul-24	BDP1427	BIO DRUGS & PHARMACEUTICALS	0160133324	19,228.00	15-Jul-24	18
17-Jul-24	SRIS240606	SURAKSHA PHARMA PVT LTD UK	0966955532	52,391.00	17-Jul-24	16
18-Jul-24	554	D.K.S. TEXTILES, PRODDATUR	0246941678	5,250.00	18-Jul-24	15
				11,44,295.00		

Q: Quit

Enter: Alter

Space: Select

A: Add Vch

2: Duplicate Vch

I: Insert Vch

R: Remove Line

U: Restore Line

F12: Configure

Q: Quit Enter: Alter Space: Select A: Add Vch Z: Duplicate Vch I: Insert Vch R: Remove Line U: Restore Line F12: Configure

Receivables

Bills Receivable (In Developer Mode)

KGN Mobile.No in Outstanding Reports

Group

Details of

♦ All Items

Pending Bills

1-Apr-23 to 12-Oct-24

F2: Period

F3: Company

F4: Group

F5: Bills Payable

F6: Ageing Method

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F8: Ledger-wise Bills

F9

F10

B: Basis of Values

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F12: Configure

Date	Ref. No.	Party's Name	Mobile No	Pending Amount	Due on	Overdue by days
40 ▲						
15-Nov-23	487/ 23-24	SRI DEVI MEDICAL DISTRIBUTOR	0989475004	5,810.00	15-Nov-23	332
18-Nov-23	495/ 23-24	SRI LAKSHMI VENKATESWARA MEDICAL STORE	0866024718	17,478.00	18-Nov-23	329
20-Nov-23	499/ 23-24	RAJYALAXMI MEDICAL STORES		22,016.00	20-Nov-23	327
21-Nov-23	501/ 23-24	NEW VISHNU MEDICAL & GENERAL STORE	0490360067	21,161.00	21-Nov-23	326
30-Nov-23	529/ 23-24	AYUSH MEDICAL &GENERAL STORES		27,894.00	30-Nov-23	317
30-Nov-23	528/ 23-24	LOKESH MEDICAL STORES	0300166574	7,859.00	30-Nov-23	317
22-Dec-23	567/ 23-24	TIRUMALA MEDICALS		7,576.00	22-Dec-23	295
25-Dec-23	571/ 23-24	NEW VISHNU MEDICAL & GENERAL STORE	0490360067	10,581.00	25-Dec-23	292
1-Jan-24	589/ 23-24	RAJYALAXMI MEDICAL STORES		25,308.00	1-Jan-24	285
1-Jan-24	590/ 23-24	SRI LAKSHMI VENKATESWARA MEDICAL STORE	0866024718	35,596.00	1-Jan-24	285
3-Jan-24	600/ 23-24	SANIYA MEDICAL & GENERAL STORE	0032346528	9,432.00	3-Jan-24	283
11-Jan-24	615/ 23-24	S.L.V MEDICAL AND GENERAL STORE		3,374.00	11-Jan-24	275
22-Jan-24	634/ 23-24	KARNATAKA MEDICAL STORES	0448341449	10,846.00	22-Jan-24	264
27-Jan-24	643/ 23-24	VIVEKANANDA MEDICAL & GENERAL STORE		8,680.00	27-Jan-24	259
30-Jan-24	653/ 23-24	KULAKARNI MEDICAL & WHOLESALE PHARMA		8.00	30-Jan-24	256
31-Jan-24	657/ 23-24	CITY MEDICAL STORE	0449980699	307.00	31-Jan-24	255
5-Feb-24	667/ 23-24	SREE MEDICALS AND GENERALS	0880748614	13,116.00	5-Feb-24	250
6-Feb-24	670/ 23-24	SHAMBHAVI MEDICALS	0660915329	11,019.00	6-Feb-24	249
9-Feb-24	675/ 23-24	SRI LAKSHMI VENKATESWARA MEDICAL STORE	0866024718	18,437.00	9-Feb-24	246
12-Feb-24	683/ 23-24	ALPHA PHARMACEUTICALS	0447021357	12,385.00	12-Feb-24	243
19-Feb-24	696/ 23-24	LOKESH MEDICAL STORES	0300166574	16,723.00	19-Feb-24	236
26-Feb-24	708/ 23-24	SREE LAKSHMI NARASIMHA MEDICAL & GEN	0949049633	14,463.00	26-Feb-24	229
11-Mar-24	736/ 23-24	NINE CHEMICALS		10,564.00	11-Mar-24	215
15-Mar-24	744/ 23-24	NINE CHEMICALS		10,559.00	15-Mar-24	211
18-Mar-24	749/ 23-24	SRI LAKSHMI VENKATESWARA MEDICAL STORE	0866024718	13,624.00	18-Mar-24	208
20-Mar-24	756/ 23-24	NINE CHEMICALS		10,314.00	20-Mar-24	206
20-Mar-24	753/ 23-24	VARIETY DRUGS		20,896.00	20-Mar-24	206
22-Mar-24	761/ 23-24	SREE GURU KOTTURESHWARA MED&GEN	0483065738	7,748.00	22-Mar-24	204
22-Mar-24	762/ 23-24	SRI LAKSHMI VENKATESWARA MEDICAL STORE	0866024718	5,596.00	22-Mar-24	204
				38,16,510.28		

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F12: Configure

Like this you can able to see this **Mobile. No** feature in the **Outstanding Ledger report** and **Group Report**.

Like this with the help of this Add-On, businesses to **View Customers Mobile No. in outstanding Reports** it is easy to follow up the customers with the Mobile Number

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**

TallyShop

Categories

<> Top Developers

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KGN



TallyPrime

India

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Silver Gold

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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

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