



User Manual

Auto Payments from Payable Customers

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:

Auto Payments from Payable Customers is an automatically generates a Payment Voucher based on the Outstanding amount of the Customer. Let's see how this Add-On will Work in Tally Prime

Features:

- Automatically settles multiple outstanding bills for the same party in a single Click.
- Supports future-dated payments based on due dates or custom payment schedules.
- Eliminates the need for manual payment entries, reducing data entry time.
- Minimizes manual entry errors and ensures accurate posting of financial transactions.

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 Posting Payments from Payables”**

Add-On Features

Enable KGN Auto Posting Payments from Payables

? **Yes**

After Enabling in the Company Level option, you can able to see an additional Button in Outstanding of **Payables** as show in the below figure Navigate.

Gateway of Tally → Display More Reports → Statements of Accounts → Outstanding → Payables

This feature is also available in the **Outstanding of Ledgers Report** and **Groups Report**

Bills Payable (In Developer Mode)

KGN Auto Posting Payment VCH From Payables

Group Details of

♦ All Items

Pending Bills

1-Apr-24 to 1-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

Y: Post Payment

Space: Select All

Date	Ref. No.	Party's Name	Pending Amount	Due on	Overdue by days
23-Apr-19	036	RESTECH PHARMA, PUDUCHERRY	21,808.00	23-Apr-19	1927
5-Jul-19	201	RESTECH PHARMA, PUDUCHERRY	41,412.00	5-Jul-19	1854
15-Jul-19	225	RESTECH PHARMA, PUDUCHERRY	20,241.00	15-Jul-19	1844
30-Jul-19	266	RESTECH PHARMA, PUDUCHERRY	24,782.00	30-Jul-19	1829
17-Oct-19	474	RESTECH PHARMA, PUDUCHERRY	19,322.00	17-Oct-19	1750
11-Nov-19	546	RESTECH PHARMA, PUDUCHERRY	30,448.00	11-Nov-19	1725
10-Sep-22	FT-454	Naveen Enterprises, Vijayawada	5,665.00	10-Sep-22	691
1-Apr-23	13/ 23-24	JAYA RAMAKRISHNA MEDICAL STORE	130.00	1-Apr-23	488
16-Jun-23	165/ 23-24	JAYA RAMAKRISHNA MEDICAL STORE	202.00	16-Jun-23	412
27-Dec-23	577/ 23-24	NINE CHEMICALS	10.00	27-Dec-23	218
12-Mar-24	SRIS232222	SURAKSHA PHARMA PVT LTD UK	20,784.00	12-Mar-24	142
13-Mar-24	SPHN2324SI4388	SURAKSHA PHARMA PVT LTD HYD	9,133.00	13-Mar-24	141
15-Mar-24	743/ 23-24	GAUTHAM MEDICALS	20.00	15-Mar-24	139
4-Apr-24	HPH002/2024-25	HYTECH HEALTH PRODUCTS	15,057.00	3-Jul-24	29
6-Apr-24	CHAM/094	PRIME PRODUCTS, BANGALORE	49,890.00	6-Apr-24	117
15-May-24	NMR/0245/2024-25	NEOMEDIISPECS PRIVATE LIMITED, ROORKEE	15,585.00	15-May-24	78
28-May-24	SRIS240258	SURAKSHA PHARMA PVT LTD UK	1,33,750.00	28-May-24	65
30-May-24	B0346	DEXBIO PHARMA PVT LTD	71,099.00	28-Aug-24	58
4-Jun-24	SRIS240305	SURAKSHA PHARMA PVT LTD UK	84,336.00	4-Jun-24	58
7-Jun-24	B0403	DEXBIO PHARMA PVT LTD	14,385.00	5-Sep-24	48
14-Jun-24	A40164	BIOTRANS PHARMA CEUTICALS PVT LTD	92,610.00	14-Jun-24	48
14-Jun-24	SRIS240349	SURAKSHA PHARMA PVT LTD UK	49,728.00	14-Jun-24	48
19-Jun-24	CHK24250418	CHIMAK HEALTH CARE	64,243.00	17-Sep-24	37
25-Jun-24	A40188	BIOTRANS PHARMA CEUTICALS PVT LTD	53,579.00	25-Jun-24	37
29-Jun-24	B0549	DEXBIO PHARMA PVT LTD	72,976.00	27-Sep-24	3
30-Jun-24	B0567	DEXBIO PHARMA PVT LTD	2,14,961.00	28-Sep-24	3
1-Jul-24	0103/2024-25	GHATAK FOODS AND DRUGS	15,484.00	1-Jul-24	3
5-Jul-24	B0595	DEXBIO PHARMA PVT LTD	33,648.00	3-Oct-24	20
6-Jul-24	BDP1295	BIO DRUGS & PHARMACEUTICALS	7,691.00	6-Jul-24	20
			12,64,552.00		

Here you can see the additional Button that is Post Payment CTRL + Y

Q: Quit

Enter: Alter

Space: Select All

A: Add Vch

Z: Duplicate Vch

I: Insert Vch

R: Remove Line

U: Restore Line

F12: Configure

Here you can see the additional Button that is **Post Payment CTRL + Y**

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

Now Select some Transactions by Pressing the **Space Bar** to post the Payment Voucher as shown in the below fig.

NOTE: You must and should select the Transaction to post the **Payment VCH**

NOTE: For the party Bill by Bill is Compulsory Enabled, If It's Not Enable This Add-on Will Not Work

Bills Payable (In Developer Mode)				KGN Auto Posting Payment VCH From Payables				1-Apr-24 to 1-Aug-24				F2: Period
Group		♦ All Items		Details of		Pending Bills						F3: Company
Date	Ref. No.	Party's Name		Pending Amount	Due on	Overdue by days					F4: Group	
23-Apr-19	036	RESTECH PHARMA, PUDUCHERRY		21,808.00	23-Apr-19	1927					F5: Bills Receivable	
5-Jul-19	201	RESTECH PHARMA, PUDUCHERRY		41,412.00	5-Jul-19	1854					F6: Ageing Method	
15-Jul-19	225	RESTECH PHARMA, PUDUCHERRY		20,241.00	15-Jul-19	1844					F7: GST Info	
30-Jul-19	266	RESTECH PHARMA, PUDUCHERRY		24,782.00	30-Jul-19	1829					F8: Ledger-wise Bills	
17-Oct-19	474	RESTECH PHARMA, PUDUCHERRY		19,322.00	17-Oct-19	1750					F9	
11-Nov-19	546	RESTECH PHARMA, PUDUCHERRY		30,448.00	11-Nov-19	1723					F10	
10-Sep-22	FT-454	Naveen Enterprises, Vijayawada		5,665.00	10-Sep-22	697					B: Basis of Values	
1-Apr-23	13/ 23-24	JAYA RAMAKRISHNA MEDICAL STORE		130.00	1-Apr-23	488					H: Change View	
16-Jun-23	165/ 23-24	JAYA RAMAKRISHNA MEDICAL STORE		202.00	16-Jun-23	412					J: Exception Reports	
27-Dec-23	577/ 23-24	NINE CHEMICALS		10.00	27-Dec-23	216					L: Save View	
12-Mar-24	SRS232222	SURAKSHA PHARMA PVT LTD UK		20,784.00	12-Mar-24	142					E: Apply Filter	
13-Mar-24	SPHN2324SI4388	SURAKSHA PHARMA PVT LTD HYD		9,133.00	13-Mar-24	141					F: Filter Details	
15-Mar-24	743/ 23-24	GAUTHAM MEDICALS		20.00	15-Mar-24	131					R: GST Portal View	
4-Apr-24	RHP002/2024-25	HYTECH HEALTH PRODUCTS		15,057.00	3-Jul-24	29					V: Set GST Status	
6-Apr-24	CHAM/094	PRIME PRODUCTS, BANGALORE		49,890.00	6-Apr-24	117					Y: Post Payment	
15-May-24	NMR/0245/2024-25	NEOMEDISPECS PRIVATE LIMITED, ROORKEE		15,585.00	15-May-24	78					Space: Select All	
28-May-24	SRS240258	SURAKSHA PHARMA PVT LTD UK		1,33,750.00	28-May-24	65					F12: Configure	
30-May-24	B0346	DEXBIO PHARMA PVT LTD		71,099.00	28-Aug-24							
4-Jun-24	SRS240305	SURAKSHA PHARMA PVT LTD UK		84,336.00	4-Jun-24	58						
7-Jun-24	B0403	DEXBIO PHARMA PVT LTD		14,385.00	5-Sep-24							
14-Jun-24	A40164	BIOTRANS PHARMA CEUTICALS PVT LTD		92,610.00	14-Jun-24	48						
14-Jun-24	SRS240349	SURAKSHA PHARMA PVT LTD UK		49,728.00	14-Jun-24	48						
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	37						
29-Jun-24	B0549	DEXBIO PHARMA PVT LTD		72,976.00	27-Sep-24							
30-Jun-24	B0567	DEXBIO PHARMA PVT LTD		2,14,961.00	28-Sep-24							
1-Jul-24	0103/2024-25	GHATAK FOODS AND DRUGS		15,484.00	1-Jul-24	31						
5-Jul-24	B0595	DEXBIO PHARMA PVT LTD		33,648.00	3-Oct-24							
6-Jul-24	BDP1295	BIO DRUGS & PHARMACEUTICALS		7,691.00	6-Jul-24	26						
				12,64,552.00								

After selecting the Transactions Press
on Post Payment “CTRL + Y”

Q: Quit	Enter: Alter	Space: Select All	A: Add Vch	2: Duplicate Vch	I: Insert Vch	Remove Line	U: Restore Line	F12: Configure
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After selecting the Transactions Press on Post Payment "CTRL + Y"

After Pressing on the **Post Payment** a Message will be shown on the screen click on **YES** as shown in the below fig.

Bills Payable (In Developer Mode)			KGN Auto Posting Payment VCH From Payables			1-Apr-24 to 1-Aug-24		
Group Details of								
Date	Ref. No	Party's Name		Pending Amount	Due on	Overdue by days		
23-Apr-19	036	RESTECH PHARMA, PUDUCHERRY		21,808.00	23-Apr-19	1927		
5-Jul-19	201	RESTECH PHARMA, PUDUCHERRY		41,412.00	5-Jul-19	1854		
15-Jul-19	225	RESTECH PHARMA, PUDUCHERRY		20,241.00	15-Jul-19	1844		
30-Jul-19	266	RESTECH PHARMA, PUDUCHERRY		24,782.00	30-Jul-19	1829		
17-Oct-19	474	RESTECH PHARMA, PUDUCHERRY		19,322.00	17-Oct-19	1750		
11-Nov-19	545	RESTECH PHARMA, PUDUCHERRY		30,448.00	11-Nov-19	1725		
10-Sep-22	FT-454	Naveen Enterprises, Vijayawada		5,665.00	10-Sep-22	691		
1-Apr-23	13/ 23-24	JAYA RAMAKRISHNA MEDICAL STORE		130.00	1-Apr-23	488		
16-Jun-23	165/ 23-24	JAYA RAMAKRISHNA MEDICAL STORE		202.00	16-Jun-23	412		
27-Dec-23	577/ 23-24	NINE CHEMICALS		10.00	27-Dec-23	218		
12-Mar-24	SRIS232222	SURAKSHA PHARMA PVT LTD UK		20,784.00	12-Mar-24	142		
13-Mar-24	SPHN2324SI4388	SURAKSHA PHARMA PVT LTD HYD		9,133.00	13-Mar-24	141		
15-Mar-24	743/ 23-24	GAUTHAM MEDICALS		2,030.00	15-Mar-24	83		
4-Apr-24	HP002/2024-25	HYTECH HEALTH PRODUCTS		15,057.00	3-Jul-24	29		
6-Apr-24	CHAM/094	PRIME PRODUCTS, BANGALORE		49,890.00	6-Apr-24	117		
15-May-24	NMR/0245/2024-25	NEOMEDISPECS PRIVATE LIMITED, ROORKEE		15,585.00	15-May-24	78		
28-May-24	SRIS240258	SURAKSHA PHARMA PVT LTD UK		1,33,750.00	28-May-24	65		
30-May-24	B0346	DEXBIO PHARMA PVT LTD		71,099.00	28-Aug-24			
4-Jun-24	SRIS240305	SURAKSHA PHARMA PVT LTD UK		84,336.00	4-Jun-24	58		
7-Jun-24	B0403	DEXBIO PHARMA PVT LTD		14,385.00	5-Sep-24			
14-Jun-24	A40164	BIOTRANS PHARMA CEUTICALS PVT LTD		92,610.00	14-Jun-24	48		
14-Jun-24	SRIS240349	SURAKSHA PHARMA PVT LTD UK		49,728.00	14-Jun-24	48		
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	37		
29-Jun-24	B0549	DEXBIO PHARMA PVT LTD		72,976.00	27-Sep-24			
30-Jun-24	B0567	DEXBIO PHARMA PVT LTD		2,14,961.00	28-Sep-24			
1-Jul-24	0103/2024-25	GHATAK FOODS AND DRUGS		15,484.00	1-Jul-24	31		
5-Jul-24	B0595	DEXBIO PHARMA PVT LTD		33,648.00	3-Oct-24			
6-Jul-24	BDP1295	BIO DRUGS & PHARMACEUTICALS		7,691.00	6-Jul-24	26		
				12,64,552.00				

CTAPLD (In Developer Mode)				KGN Auto Posting Payment VCH From Payables			List of Ledger Accounts	
Group Details of Pending Bills								
Date	Ref. No.	Party's Name		Posting Date	Cash Ledger Name			
23-Apr-19	036	RESTECH PHARMA, PUDUCHERRY		2-8-2024	Cash			
5-Jul-19	201	RESTECH PHARMA, PUDUCHERRY						
15-Jul-19	225	RESTECH PHARMA, PUDUCHERRY						
30-Jul-19	266	RESTECH PHARMA, PUDUCHERRY						
17-Oct-19	474	RESTECH PHARMA, PUDUCHERRY						
11-Nov-19	546	RESTECH PHARMA, PUDUCHERRY						
10-Sep-22	FT-454	Naveen Enterprises, Vijayawada						
1-Apr-23	13/ 23-24	JAYA RAMAKRISHNA MEDICAL STORE						
16-Jun-23	165/ 23-24	JAYA RAMAKRISHNA MEDICAL STORE						
27-Dec-23	577/ 23-24	NINE CHEMICALS						
12-Mar-24	SRIS232222	SURAKSHA PHARMA PVT LTD UK						
13-Mar-24	SPHN2324SI4388	SURAKSHA PHARMA PVT LTD HYD						
15-Mar-24	743/ 23-24	GAUTHAM MEDICALS						
4-Apr-24	HP002/2024-25	HYTECH HEALTH PRODUCTS						
6-Apr-24	CHAM/094	PRIME PRODUCTS, BANGALORE						
15-May-24	NMR/0245/2024-25	NEOMEDISPECS PRIVATE LIMITED, ROORKEE						
28-May-24	SRIS240258	SURAKSHA PHARMA PVT LTD UK						
30-May-24	B0346	DEXBIO PHARMA PVT LTD						
4-Jun-24	SRIS240305	SURAKSHA PHARMA PVT LTD UK						
7-Jun-24	B0403	DEXBIO PHARMA PVT LTD						
14-Jun-24	A40164	BIOTRANS PHARMA CEUTICALS PVT LTD						
14-Jun-24	SRIS240349	SURAKSHA PHARMA PVT LTD UK						
19-Jun-24	CHK24250418	CHIMAK HEALTH CARE						
25-Jun-24	A40188	BIOTRANS PHARMA CEUTICALS PVT LTD						
29-Jun-24	B0549	DEXBIO PHARMA PVT LTD						
30-Jun-24	B0567	DEXBIO PHARMA PVT LTD						
1-Jul-24	0103/2024-25	GHATAK FOODS AND DRUGS						
5-Jul-24	B0595	DEXBIO PHARMA PVT LTD						
6-Jul-24	BDP1295	BIO DRUGS & PHARMACEUTICALS						

After that press enter Key and the Payment Vouchers are started to post as show in the

below fig

Bills Payable (In Developer Mode)

KGN Auto Posting Payment VCH From Payables

X

Group

Details of

• All Items

Pending Bills

1-Apr-24 to 1-Aug-24

Date	Ref. No.	Party's Name	Pending Amount	Due on	Overdue by days
23-Apr-19	036	RESTECH PHARMA, PUDUCHERRY	21,808.00	23-Apr-19	1927
5-Jul-19	201	RESTECH PHARMA, PUDUCHERRY	41,412.00	5-Jul-19	1854
15-Jul-19	225	RESTECH PHARMA, PUDUCHERRY	20,241.00	15-Jul-19	1844
30-Jul-19	266	RESTECH PHARMA, PUDUCHERRY	24,782.00	30-Jul-19	1829
17-Oct-19	474	RESTECH PHARMA, PUDUCHERRY	19,322.00	17-Oct-19	1750
11-Nov-19	546	RESTECH PHARMA, PUDUCHERRY	30,448.00	11-Nov-19	1725
10-Sep-22	FT-454	Naveen Enterprises	5,665.00	10-Sep-22	691
1-Apr-23	13/ 23-24	JAYA RAMAKRISHNA MEDICAL STORE	130.00	1-Apr-23	488
16-Jun-23	165/ 23-24	JAYA RAMAKRISHNA MEDICAL STORE	202.00	16-Jun-23	412
27-Dec-23	577/ 23-24	NINE CHEMICALS	10.00	27-Dec-23	218
12-Mar-24	SRS240258	SURAKSHA PHARMA PVT LTD UK	20,784.00	12-Mar-24	141
13-Mar-24	SPHN2324SI4388	SURAKSHA PHARMA PVT LTD UK	9,133.00	13-Mar-24	141
15-Mar-24	743/ 23-24	GAUTHAM MEDICALS	20.00	15-Mar-24	139
4-Apr-24	HHP002/2024-25	HYTECH HEALTH PRODUCTS	15,057.00	3-Jul-24	29
6-Apr-24	CHAM/094	PRIME PRODUCTS	49,890.00	6-Apr-24	117
15-May-24	NMR/0245/2024-25	NEOMEDIISPECS PRIVATE	15,585.00	15-May-24	78
28-May-24	SRS240258	SURAKSHA PHARMA PVT LTD UK	1,33,760.00	28-May-24	65
30-May-24	B0346	DEXBIO PHARMA PVT LTD	71,099.00	28-Aug-24	
4-Jun-24	SRS240305	SURAKSHA PHARMA PVT LTD UK	84,336.00	4-Jun-24	58
7-Jun-24	B0403	DEXBIO PHARMA PVT LTD	14,385.00	5-Sep-24	
14-Jun-24	A40164	BIOTRANS PHARMA CEUTICALS PVT LTD	92,610.00	14-Jun-24	48
14-Jun-24	SRS240349	SURAKSHA PHARMA PVT LTD UK	49,728.00	14-Jun-24	48
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	37
29-Jun-24	B0549	DEXBIO PHARMA PVT LTD	72,976.00	27-Sep-24	
30-Jun-24	B0567	DEXBIO PHARMA PVT LTD	2,14,961.00	28-Sep-24	
1-Jul-24	0103/2024-25	GHATAK FOODS AND DRUGS	15,484.00	1-Jul-24	31
5-Jul-24	B0595	DEXBIO PHARMA PVT LTD	33,648.00	3-Oct-24	
6-Jul-24	BDP1295	BIO DRUGS & PHARMACEUTICALS	7,691.00	6-Jul-24	26
			12,64,552.00		

KGN Auto Posting Tool Posting

Payment Vouchers

71%

KGN Auto Posting Payment VCH From Payables

The Payment Vouchers are Auto Posted successfully. Now let's see the Auto Posted Payments Navigate

Gateway of Tally → Display More Reports → Account Books → Payment Register { Enter the date}

Voucher Register (In Developer Mode)

KGN Auto Posting Payment VCH From Payables

For 2-Aug-24

List of All Payment Vouchers

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Aug-24	RESTECH PHARMA, PUDUCHERRY	Payment		21,808.00	
2-Aug-24	RESTECH PHARMA, PUDUCHERRY	Payment		41,412.00	
2-Aug-24	RESTECH PHARMA, PUDUCHERRY	Payment		30,448.00	
2-Aug-24	Naveen Enterprises, Vijayawada	Payment		5,665.00	
2-Aug-24	JAYA RAMAKRISHNA MEDICAL STORE	Payment		130.00	
2-Aug-24	NINE CHEMICALS	Payment		10.00	
2-Aug-24	SURAKSHA PHARMA PVT LTD UK	Payment		20,784.00	

Here you can able to see the all-Payable parties Payment Vouchers are Auto Posted with in a second

F2: Date

F3: Company

F4: Voucher Type

F5

F6

F7: Show Profit

F8: Columnar

F9

F10

B: Basis of Values

H: Change View

J: Exception Reports

L: Save View

Here you can able to see the all-Payable parties
Payment Vouchers are Auto Posted with in a second

Now let's Open a Payment Voucher for the More clarity

Accounting Voucher Alteration (Secondary) (in Developer Mode) KGN Auto Posting Payment VCH From Payables

Payment No. 2-Aug-24 Friday

Particulars	Debit	Credit
Dr RESTECH PHARMA, PUDUCHERRY Cur Bal: 3,13,260.00 Dr Agst Ref 036 21,808.00 Dr	21,808.00	
Cr Cash Cur Bal: 12,16,712.82 Dr		21,808.00

Narration:
Against Bill No: 036

Here you can see the Party Name and the Date
In the Narration Place the Narration also auto Generated as the **Against Bill No: 036**

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

Like this the With the Help of this Add-On Business Man can automatically generates a **Payment Voucher** from the Payable on the Basis of outstanding amount.

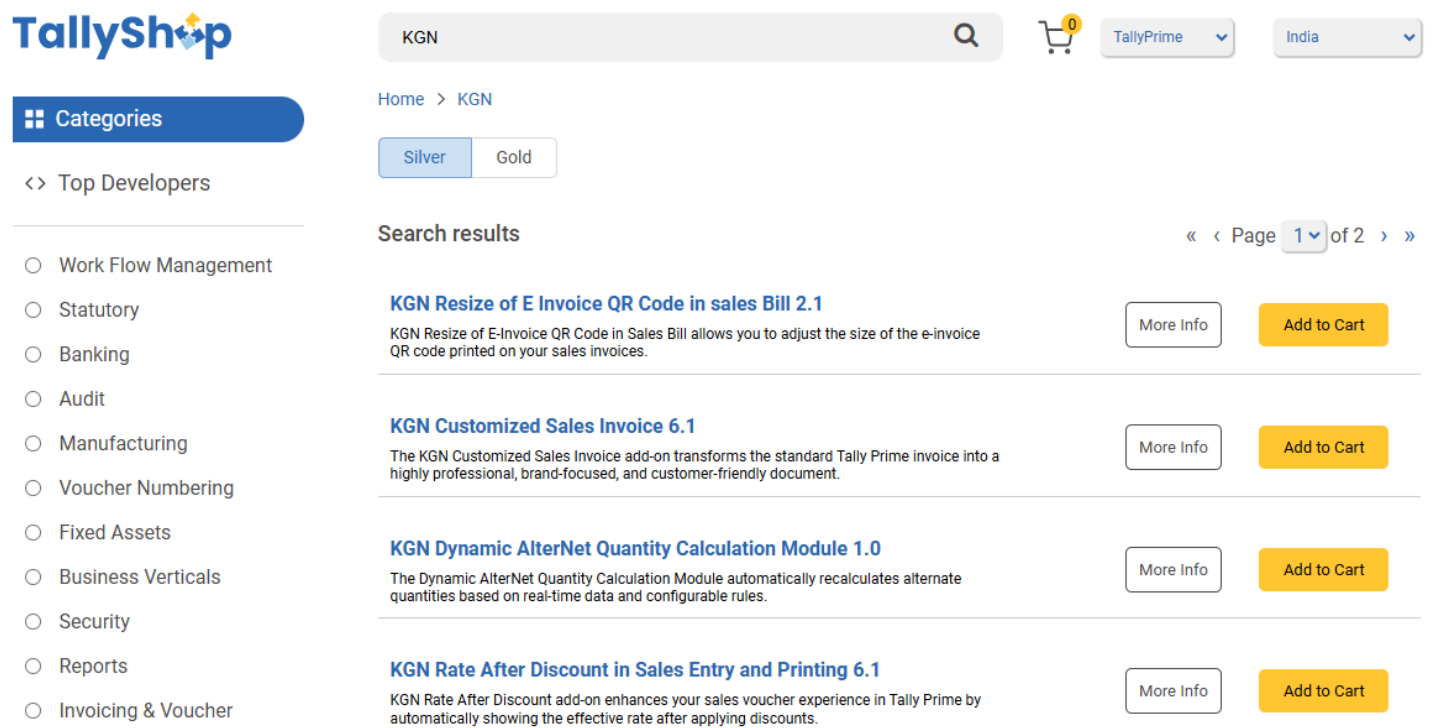
===== End of Add on =====

For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 7989604900

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

Home > KGN

Silver Gold

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