



User Manual

GST Values in Purchase Inventory Extract Report

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Introduction:

The **GST Values in Purchase Inventory Extract Report** a detailed overview of all GST-related information linked with item-wise transactions recorded in Tally. This report extracts data from vouchers such as Purchase and displays crucial GST fields including HSN/SAC codes, taxable value, GST rate. Let's see how this Add-On will Work in Tally Prime.

Features:

- Available only in Purchase Voucher Inventory Extract Report
- Helps verify if **correct GST rate** is applied for each item.
- Includes important fields such as **HSN/SAC code, GST rate, GST Tax Value, and Inclusive Value.**
- Flexible to Enable and Disable as Per Your Company requirement in Company Level option.

Important Alert!

Take Back up of your company Data before activating the Add-on.

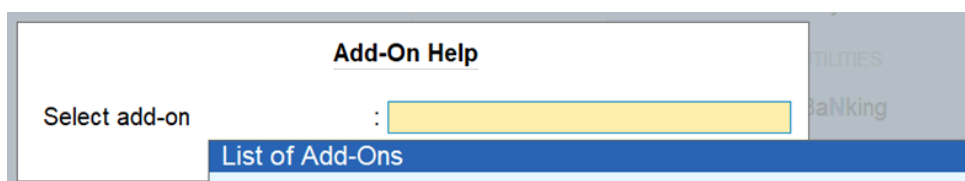
Support Related Terms & Conditions

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 GST Values in Purchase Inventory Extract Report”**

Add-On Features

Enable KGN GST Values in Purchase Inventory Extract Report

? **Yes**

After Enabling in the Company Level option. You can able to see an additional fields in the Purchase inventory Extract Report as show in the below fig Navigate

Gateway of Tally → Display More Reports → Account Books → Purchase Register

Particulars	Purchase KGN Company For 1-Apr-25		
	Transactions		Closing Balance
	Debit	Credit	
April	30,547.44		30,547.44 Dr
May			
June			
July			
August			
September			
October			
November			
December			
January			
February			
March			

↑
Press Enter Key on the any Month Purchase

List of All Purchase Vouchers					1-Apr-25 to 30-Apr-25
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-25	KGN Soft Solutions	Purchase	4		10,326.38
1-Apr-25	KGN Soft Solutions	Purchase	5		10,326.38
1-Apr-25	KGN Soft Solutions	Purchase	6		9,894.68

Press **Alt + F8** to view the Report in the Extract Mode

Extract of All Purchase Vouchers		1-Apr-25 to 30-Apr-25	F2: Date
Particulars	Debit Amount	Credit Amount	F3: Company
Sundry Debtors		30,547.44	F4: Voucher Type
KGN Soft Solutions		30,547.44	F5
Purchase Accounts	24,324.00		F6
Pur	24,324.00		F7: Show Profit
Current Liabilities	6,223.44		F8: Columnar
Duties & Taxes	6,223.44		F9
			F10
			B: Basis of Values
			H: Change View
			J: Exception Reports
			L: Save View
Grand Total :		30,547.44 30,547.44	
Q: Quit	Space: Select	A: Add Vch	Z: Duplicate Vch
I: Insert Vch	R: Remove Line	U: Restore Line	F12: Configure

Click on Configure

Purchase Accounts	24,324.00
Pur	24,324.00
Current Liabilities	6,223.44
Duties & Taxes	6,223.44

Configuration

Show Inventory-wise Extract : **Yes**

Format of Report : Condensed

Display name for Stock Groups : Name Only

Display name for Stock Items : Name Only

Enable Stripe View : No

Set as YES to this Option and Save the Form

Extract of All Purchase Vouchers

Particulars	Inwards Qty	Rate	Amount	HSN Code	GST Rate	GST Tax Value	Incl Value	Outwards Qty	Rate	Amount
Stock Group 1	72 Nos	316.50	22,788.00			6,146.64	28,934.64			
Item 1	30 Nos	681.60	20,448.00	9632	28.00 %	5,725.44	26,173.44			
Item 2	42 Nos	55.71	2,340.00	8520	18.00 %	421.20	2,761.20			
Item 3	54 Nos	28.44	1,536.00	9630	5.00 %	76.80	1,612.80			
Grand total:	126 Nos	193.05	24,324.00			6,223.44	30,547.44			

Here you can able to see the
GST Values in full details
along with HSN Code

For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 7989604900

Like this with the help of this Add-On the Business Man can easily see their items HSN/SAC Code and GST Rate Details and GST Values in the inventory Extract Report

===== 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

- ☐ Work Flow Management
- ☐ Statutory
- ☐ Banking
- ☐ Audit
- ☐ Manufacturing
- ☐ Voucher Numbering
- ☐ Fixed Assets
- ☐ Business Verticals
- ☐ Security
- ☐ Reports
- ☐ Invoicing & Voucher

KGN



TallyPrime

India

Home > KGN

Silver

Gold

Search results

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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