User Manual

Estimation Slip Add-on for Plywood Shop

***Contact us**:*

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Introduction:

An ***Estimation Slip Add-on for Plywood Shops*** is a customized module designed to simplify the process of preparing quick estimates for plywood, doors, and other interior materials. In plywood businesses, Let's see how this Add-on Will work in Tally Prime

Features:

- Works with a **new voucher type: "Estimation / Quotation"** to keep it separate from Sales.
- Auto-calculate value based on Sq.ft /Sq.m /Nos. as per item category.
- Flexible to Enable and Disable as Per your Company Requirement in the Voucher Type

Important Alert!
Take Back up of your company Data before activing 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.

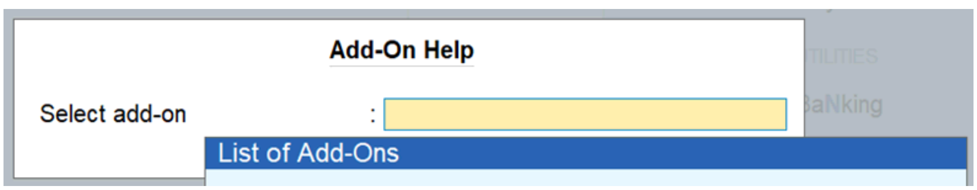
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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

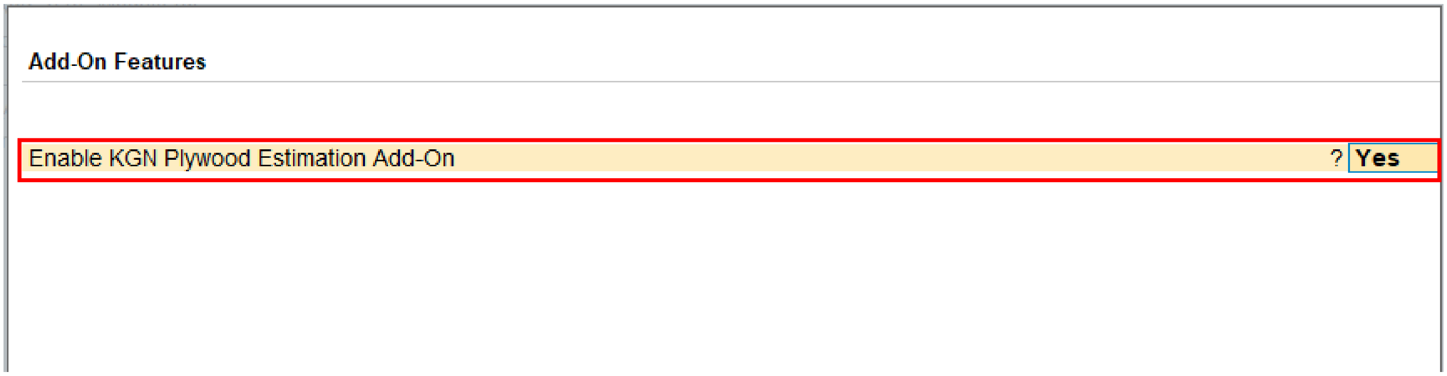


Activate the Add-on for Tally Prime

Go to **Gateway of Tally → F1: Help → TDL & Add-on**
Click on F4: Manage Local TDLs

Load Selected TDL files on Start Up – Yes
Select the TDL from the list and make it yes

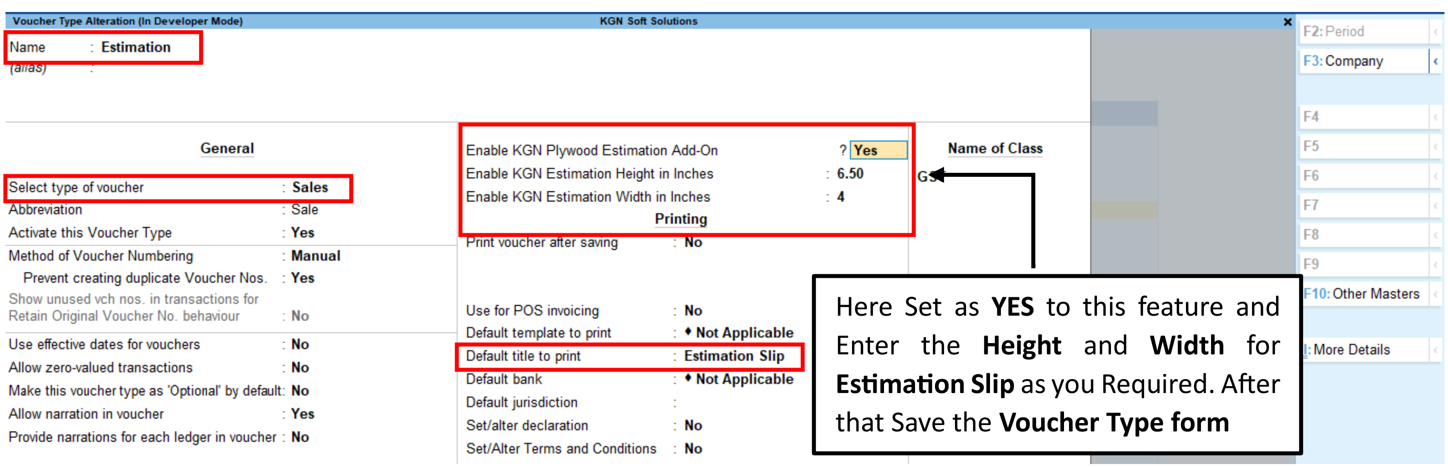
Click On F6: Add-on Features
Set “Yes” to the option **“Enable KGN Plywood Estimation Add-On”**



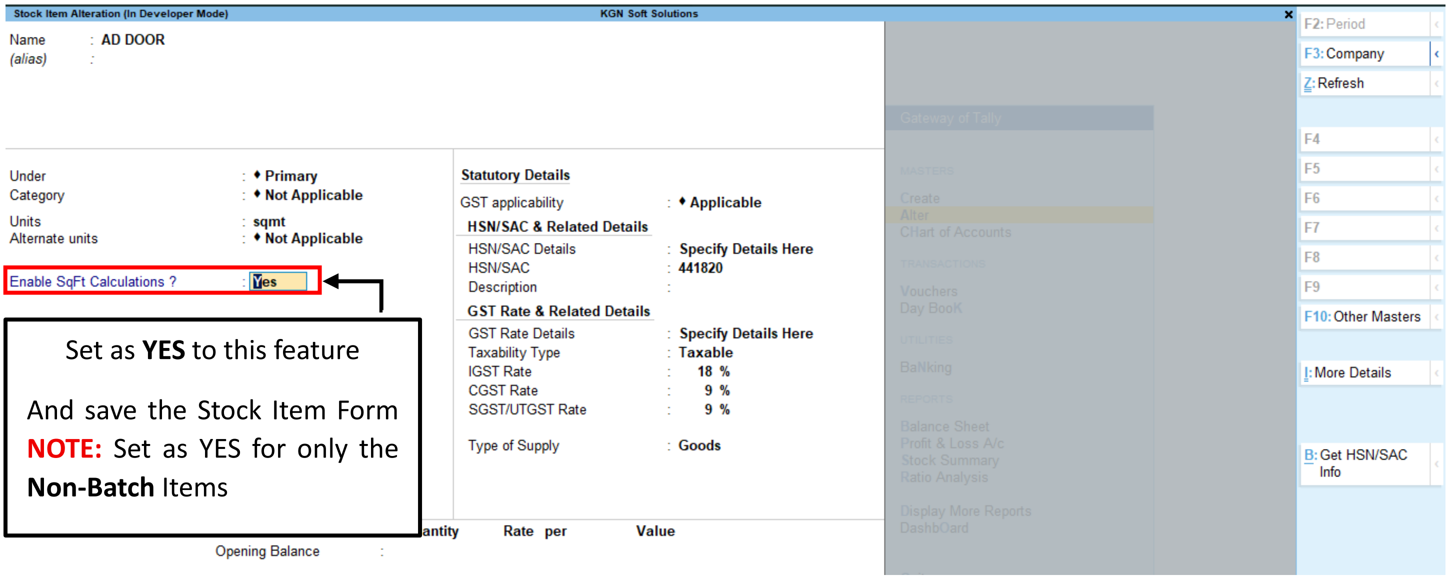
After enabling company level option. You can see an additional set up in the **Sales** and **Estimation** voucher type **Gateway of Tally → Alter → voucher Type →Sales (OR) Estimation.**

If you don't Have the **Estimation** Voucher Type you can Create it as follows

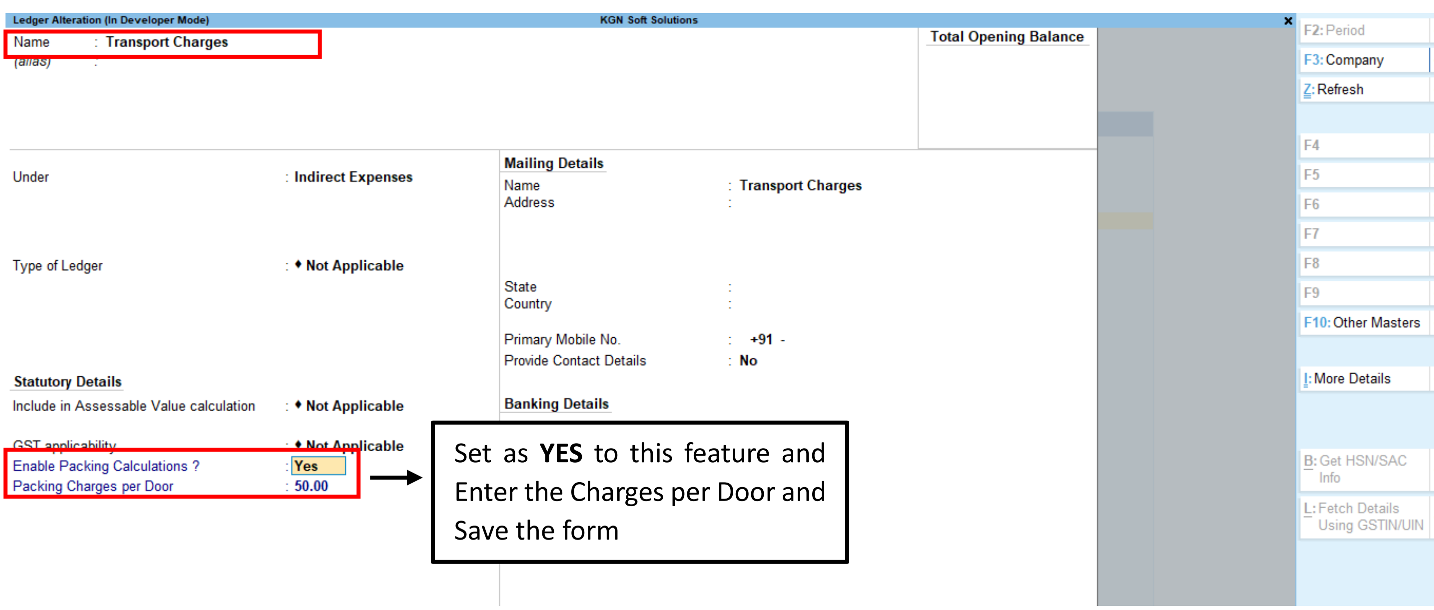
Gateway of Tally → Create → voucher Type



After that for the **Square Feets** in Stock Items you Should Compulsorily Enable one feature in the stock item Navigate. **Gateway of Tally → Create /Alter → Stock Item {** Select the **Non-Batch** Stock item for the Enabling **Squre Feets** in Stock Item.

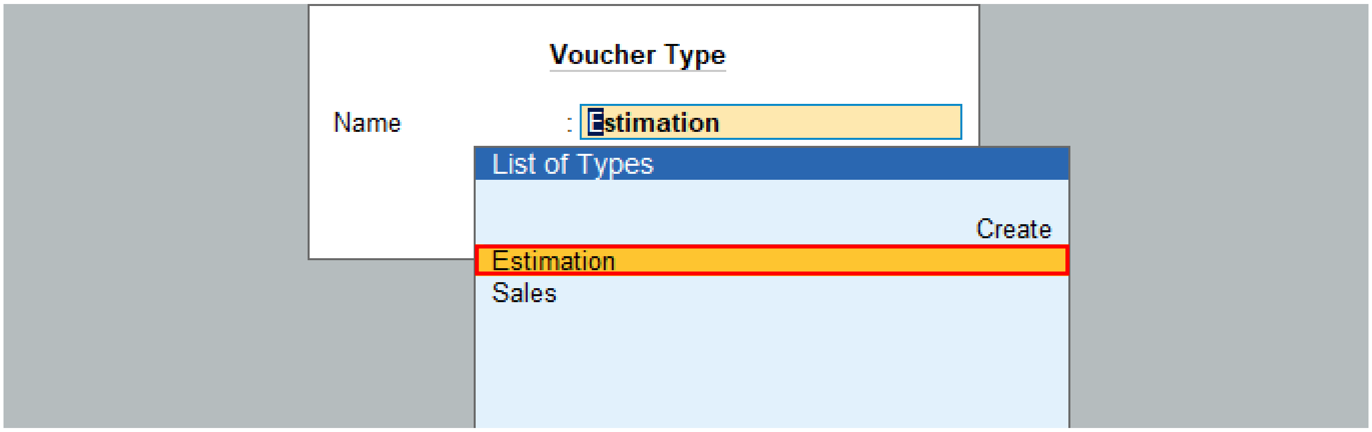


After that if there is any Chargers are there like: **Transport charges** and **Unloading Chargers** like these kinds of charges you should enable one feature in the Ledger. Navigate **Gateway of Tally → Create /Alter →Ledger → Select Charges Ledger**



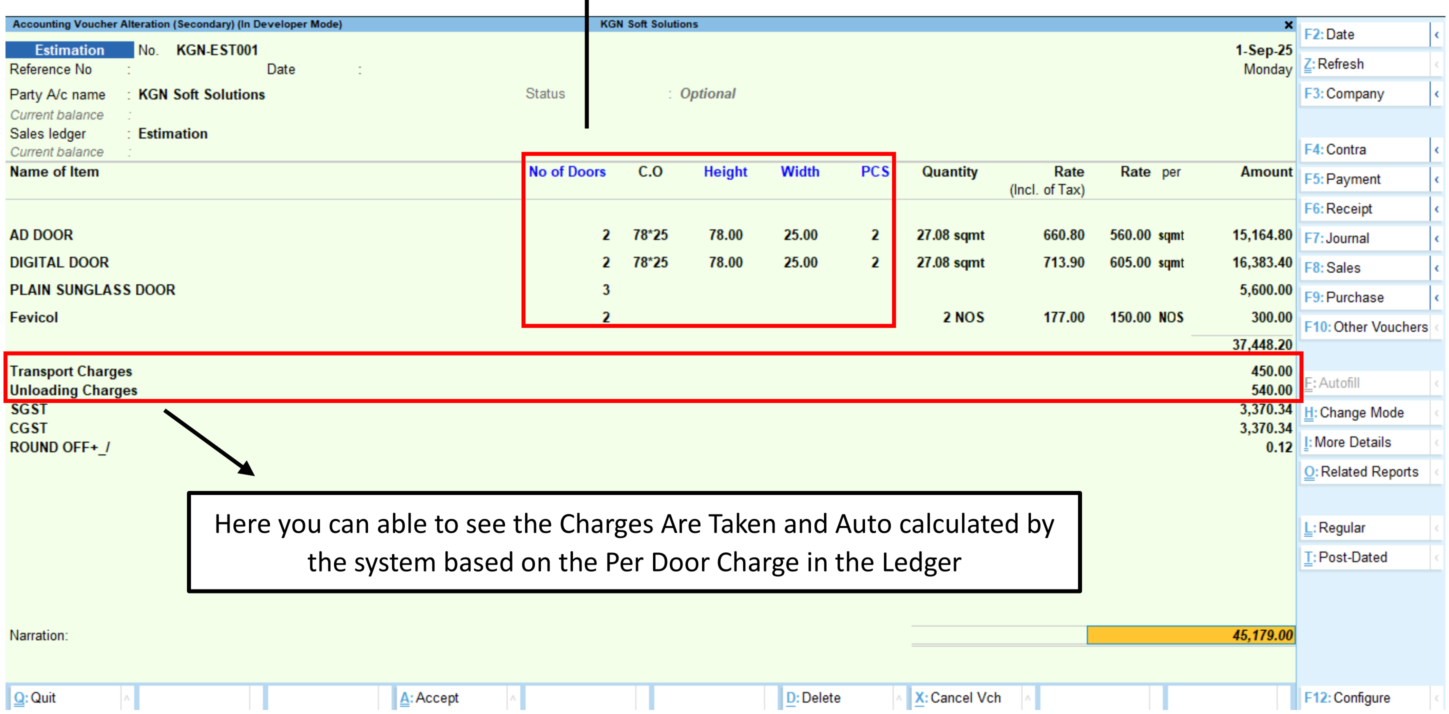
Now follow the Same steps to record the Estimation Voucher

Gateway of Tally → Vouchers → F8: Estimation



Follow the Same steps to record the Estimation Voucher

Here you can Enter the **No. of Doors, C.O, Height, Width** and **PCS**
NOTE: Here the Height and Width are useful for the only for Square Feet items. You can Enable it in the Stock Item and you should compulsorily select the only **Non-Batch** Items only



Now let's see the Estimation Slip Preview

Estimation Voucher → ALT+P = Print → Current → Preview

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

Estimation Slip

Date : **1-Sep-25** Estimate No : **KGN-EST001**
Party Name : **KGN Soft Solutions**
Address : **3/59, First Floor,Main Bazar,, RS Road, Kamalapuram, 516289**

S. No.	Stock Item Name	No of Doors	C.O	SI - ZE	PCS	Qty.	Rate	Amount
1	AD DOOR	2	78*25	78 X 25	2	27.08 sqmt	560.00	15,164.80
2	DIGITAL DOOR	2	78*25	78 X 25	2	27.08 sqmt	605.00	16,383.40
3	PLAIN SUNGLASS DOOR	3						5,600.00
4	Fevicol	2				2 NOS	150.00	300.00
								37,448.20
	Transport Charges							**450.00**
	Unloading Charges							**540.00**
	SGST							**3,370.34**
	CGST							**3,370.34**
	ROUND OFF+_/							**0.12**
	Total							45,179.00

Amount in Words : INR Forty Five Thousand One Hundred Seventy Nineonly.

============================== 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.

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