



User Manual

Party Wise / Supplier Wise Prevent Duplicate Invoice Number in Purchase Voucher

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Introduction:

The **KGN Party Wise / Supplier Wise Prevent Duplicate Invoice Number** add-on is a powerful validation tool designed to stop **duplicate supplier invoice numbers** while recording Purchase Vouchers in Tally. “When you enter an invoice number for a supplier, the add-on automatically checks all previous purchase transactions for the same party”. If the same invoice number is already used earlier, the system immediately alerts the user and prevents duplication. Let’s see how this Add-On will Work in Tally Prime.

Features:

- Checks duplicate invoice numbers specifically within the selected supplier/party.
- Stops users from entering the same invoice number again for the same supplier.
- Shows a warning as soon as a duplicate invoice number is detected .
- Can be enabled or disabled based on your Business requirement in Pur Voucher

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.

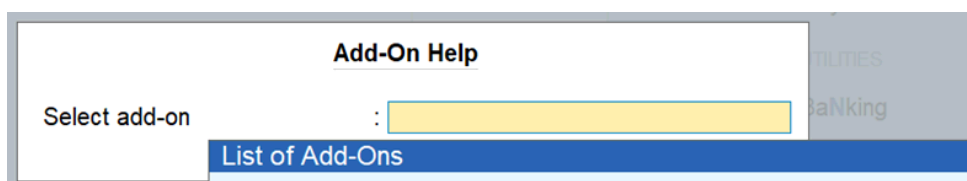
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 Party/Supplier wise Prevent Duplicate Supplier Invoice No in Pur VCH”**

Add-On Features

Enable KGN Party/Supplier wise Prevent Duplicate Supplier Invoice No. in Pur VCH ? **Yes**

After Enabling in the Company Level option. You Should Enable One Feature in the Purchase Voucher Type as show in the below fig Navigate

Gateway of Tally → Alter → Voucher Type → Purchase

Voucher Type Alteration (In Developer Mode) KGN SOR Solutions

Name : Purchase
(alias) :

General	Printing	Name of Class
Select type of voucher : Purchase	Enable Party Wise Prevent Duplicate Supplier Invoice No. Voucher ? Yes	
Abbreviation : Purc	Print voucher after saving : No	
Activate this Voucher Type : Yes		
Method of Voucher Numbering : Automatic		
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		

Set as YES to this Option and Save the Purchase Voucher Type Form

F2: Period
F3: Company
F4:
F5:
F6:
F7:
F8:
F9:
F10: Other Masters
More Details

Now Record a **New Purchase bill** Navigate

Gateway of Tally → Vouchers → F9:Purchase , Follow the Same Steps to record the Purchase bill

Purchase No. 1

Supplier Invoice No.: **KGN001** Date : 1-Apr-25

Party A/c name : **KGN Soft Solutions**

Current balance : 7,850.00 Cr

Purchase ledger : Pur

Current balance : 7,850.00 Dr

Name of Item

Item 1

Quantity Rate per Amount

10 Nos 785.00 Nos 7,850.00

Here you can see the Supplier Invoice No is: KGN001 and Party Name is KGN Soft Solutions

1-Apr-25 Tuesday

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
Autofill
Change Mode
More Details
Related Reports

Now let's Record another Bill with the Same **Supplier Invoice Number** and **Party A/C Name**

Accounting Voucher Creation (Secondary) (In Developer Mode) KGN SOFT SOLUTIONS

Purchase No. 2

Supplier Invoice No.: KGN001 Date: 1-Apr-25

Party A/c name: **KGN Soft Solutions**

Current balance: 7,950.00 Cr

Purchase ledger:

Current balance:

Name of Item

Quantity Rate per Amount

Narration:

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

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
F11: Optional
F12: Post-Dated

When you Enter the Same **Supplier Invoice Number** on the same **Party A/C Name** it will Prevent as Duplicate

Error
Oops!
Duplicate Supplier Invoice Number

Like this with the help of this Add-On the Business Man can easily set their Company Header and Footer in the Sales Invoice with in a seconds

===== 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**

- ☐ 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