



User Manual

Party-wise/Ledger-wise Drug License Control in Sales Voucher

Contact us:

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Introduction:

The **KGN Party-wise / Ledger-wise Drug License Control** add-on is designed for businesses dealing with **pharmaceuticals, medical supplies, and drug-regulated items**. In these industries, verifying the **customer's drug license details** before issuing a Sales Invoice is mandatory. This feature ensures that **only authorized parties with valid Drug License Numbers** can purchase specific drug-related items from your company. Let's see how this Add-On will Work in Tally Prime

Features:

- Each customer ledger can store **Drug License No., Validity Date**.
- **Only authorized parties with valid Drug License Numbers** can purchase specific drug-related items from your company.
- Item-wise License Requirement Tagging.
- When selecting the party, shows **License Number** and **Validity Date**
- Flexible to Enable or Disable as Per your business requirement in Sales Voucher Type.

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 Drug License Controls”**

Add-On Features

Enable KGN Drug License Controls

? **Yes**

After Enabling in the Company Level option, you can able to see an additional feature in **Alt + K: Company** as show in the below figure Navigate.

Gateway of Tally → Alt + K: Company → Create/Alter

Company Name	: KGN Soft Solutions	Financial year beginning from	: 1-Apr-22
Mailing Name	: KGN Soft Solutions	Books beginning from	: 1-Apr-22
Address	: 3/59, First Floor, Main Bazar, RS Road, Kamalapuram 516289	Enable Edit Log	: No
		Security	
		To set/alter TallyVault, press Alt+K (Company) & select TallyVault.	
		Control User Access to Company Data	: No
State	: Andhra Pradesh		
Country	: India		
Pincode	: 509126		
Telephone	: 86656		
Mobile	: +91 - 9849234327		
Fax	:		
E-mail	:		
Website	:		
Durg license No	: 7896451236		
Base Currency symbol	: ₹	Show amount in millions	: No
Formal name	: INR	Number of decimal places	: 2
Suffix symbol to amount	: No	Word representing amount after decimal	: paise
Add space between amount and symbol	: Yes	Number of decimal places for amount in words	: 2

Here you can Enter **Your Company Durg License No.**
After Entering **Durg License No.** Save the form

After that, you can enter the Party/Ledger Drug License Number in the Ledger creation or alteration screen. Navigate to:

Gateway of Tally → Create/Alter → Ledger { Select the Specific Ledger to Enter the Drug License No }

Ledger Alteration (In Developer Mode) KGN Soft Solutions

Name : KGN Medicals
(alias) :

Total Opening Balance
20,05,731.00 Dr
Difference
20,05,731.00 Dr

Under : Sundry Creditors
(Current Liabilities)

Mailing Details
Name : KGN Medicals
Address : ABC Colony,
Street No: 4,
7 Roads, Kadapa { District }

State : Andhra Pradesh
Country : India
Pincode :
Primary Mobile No. : +91 - 7896458574
Provide Contact Details : No

Banking Details
Provide bank details : No

Tax Registration Details
PAN/IT No. :
Registration type : Regular
GSTIN/UIN : 37ARDPT9866E174

D.L. No : 79658APDL001
D.L. Expiry Date : 1-9-2022

Opening Balance (on 1-Apr-22) :

1 ▼

F2: Period
F3: Company
F4
F5
F6
F7
F8
F9
F10: Other Masters
More Details
Fetch Details Using GSTIN/UIN

Here, you can enter the **Party's Drug License Number** and its **Expiry Date**.

After entering these details, save the form

After that, you must enable a specific feature in the Stock Item. **NOTE:** We enable this feature **because when a party's Drug License has expired**, the system must **restrict that party from purchasing certain drug-related items**. Only **Parties with a valid Drug License are allowed to buy these restricted medicines**. Therefore, this feature needs to be enabled in the Stock Item. Navigate to:

Gateway of Tally → Create/Alter → Stock Item { Select specific Stock Item to Enable Control Drug License in Sales }

Stock Item Alteration (In Developer Mode) KGN Soft Solutions

Name : Dolo 360MG
(alias) :

Under : ♦ Primary
Category : ♦ Not Applicable
Units : Nos
Alternate units : ♦ Not Applicable

Control in Drug License in Sales ? Yes

Additional Details

Statutory Details
GST applicability : ♦ Applicable
HSN/SAC & Related Details
HSN/SAC Details : Specify Details Here
HSN/SAC : 741285
Description :
GST Rate & Related Details
GST Rate Details : Specify Details Here
Taxability Type : Taxable
IGST Rate : 18 %
CGST Rate : 9 %
SGST/UTGST Rate : 9 %
Type of Supply : Goods

Rate per Value

Gateway of Tally
MASTERS
Create
Alter
Chart of Accounts
TRANSACTIONS
Vouchers
Day Book
UTILITIES
Banking
REPORTS
Balance Sheet
Profit & Loss A/c
Stock Summary
Ratio Analysis
Display More Reports
DashbOard
Quit

F2: Period
F3: Company
Z: Refresh
F4
F5
F6
F7
F8
F9
F10: Other Masters
More Details
F12: Configure

Q: Quit
A: Accept
D: Delete

Set this option to **YES** to **prevent billing this item** in a Sales Voucher when the **party's Drug License** has expired.

After setting it to YES, save the form.

Similarly, you can enable this option for the **remaining Stock Items** to **prevent billing those items** in the **Sales Voucher** when the **party's Drug License** has expired.

After that, you need to enable one last additional feature in the Sales Voucher Type. Navigate to:

Gateway of Tally → Alter → Voucher → Sales

Now let's see How this will work in Sales Voucher, Navigate

Gateway of Tally → Vouchers → F8: Sales

Voucher Type Alteration (In Developer Mode) KGN Soft Solutions

Name : Sales
(alias) :

General	Printing	Name of Class
Select type of voucher : Sales	Enable KGN Drug License Controls ? Yes	
Abbreviation : Sale	Print voucher after saving : No	
Activate this Voucher Type : Yes	Use for POS invoicing	
Method of Voucher Numbering : Automatic	Default template to print	
Numbering behaviour on insertion/deletion : Retain Original Voucher No.	Default title to print	
Set/Alter additional numbering details : No	Default bank : ♦ Not Applicable	
Show unused vch nos. in transactions for	Default jurisdiction	
Retain Original Voucher No. behaviour : Yes		

Set as YES to this Option

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

Follow the same Steps to Record the Sales Voucher

Accounting Voucher Creation (In Developer Mode) KGN Soft Solutions

Sales No. 3
Reference No : KGN001 Date : 1-Apr-22
Party A/c name : KGN Medicals
Current balance :
D.L. No : 79658APDL001 D.L. Expiry Date : 1-9-2022
Sales ledger : SALES
Current balance :
Name of Item

Here You can see the Party (D.L. No.) Drug License No. and its Expiry Date

List of Ledger Accounts

Create
0
4900
Cash
FARMAER 1
HDFC CURRENT A/C
ITC LIMITED
KGN Hospital
KGN Medicals
NIZAMUDDIN
N NAGABHUSHANAM

Narration:

Quit Accept Delete Cancel Vch Configure

F2: Date
Z: Refresh
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
Autofill
Change Mode
More Details
Related Reports
Optional
Post-Dated
F12: Configure

Accounting Voucher Creation (In Developer Mode) KGN Soft Solutions

Sales No. 3
Reference No : KGN001 Date : 1-Apr-22
Party A/c name : KGN Medicals
Current balance :
D.L. No : 79658APDL001 D.L. Expiry Date : 1-9-2022
Sales ledger : SALES
Current balance :
Name of Item

1-Apr-22 Friday

Quantity Rate per Disc % Amount

When you try to bill a **party whose Drug License is valid**, the system will display all the items as shown in the figure below.

Accounting Voucher Creation (In Developer Mode) KGN Soft Solutions

Sales No. 3
Reference No : KGN001 Date : 1-Apr-22
Party A/c name : KGN Medicals
Current balance :
D.L. No : 79658APDL001 D.L. Expiry Date : 1-9-2022
Sales ledger : SALES
Current balance :
Name of Item

1-Apr-22 Friday

Quantity Rate per Disc % Amount

List of Stock Items

End of List
Dolo 360MG 19,737.50 KGS
DRY CHILLI IPM 334 " A " GRADE
Paracetamol TAB
SAMPLE ITEM (-)10.00 KGS

Dolo 360MG

Here you can see the All Items

When you try to bill a **Party whose Drug License has expired**

Accounting Voucher Creation (In Developer Mode) KGN Soft Solutions

Sales No. 3
Reference No : KGN001 Date : 1-Apr-22
Party A/c name : KGN Medicals
Current balance :
D.L. No : 79658APDL001 D.L. Expiry Date : 1-9-2022
Sales ledger : SALES
Current balance :
Name of Item

2-Sep-22 Friday

Quantity Rate per Disc % Amount

When you try to bill a **party whose Drug License has expired**, the system will not display any **drug-related stock items**. This happens because the "Drug License Control" feature has already been enabled in the Stock Item master.

Accounting Voucher Creation (In Developer Mode) KGN Soft Solutions

Sales No. 3
Reference No. : KGN001 Date : 1-Apr-22
Party A/c name : KGN Medicals
Current balance :
D.L. No : 79658APDL001 D.L. Expiry Date : 1-9-2022
Sales ledger : SALES
Current balance :
Name of Item

List of Stock Items

- ♦ End of List
- Paracetmol TAB
- SAMPLE ITEM (-)10.00 KGS

The system will not display any **drug-related stock items**. This happens because the “**Drug License Control**” feature has already been enabled in the Stock Item master.

Narration:

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

F2: Date
Z: Refresh
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
F11: Autofill
F12: Change Mode
F13: More Details
F14: Related Reports
F15: Optional
F16: Post-Dated

This **Drug License Number** will also be **printed on the invoice**.

Prime K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print F1: Help

Accounting Voucher Creation (In Developer Mode) KGN Soft Solutions

Sales No. 3
Reference No. : KGN001 Date : 1-Apr-22
Party A/c name : KGN Medicals
Current balance :
D.L. No : 79658APDL001 D.L. Expiry Date : 1-9-2022
Sales ledger : SALES
Current balance :
Name of Item

Click On the Print Alt + P

Name of Item	Quantity	Rate	per	Disc %	Amount
Dolo 360MG	10 Nos	85.00	Nos		850.00
DRY CHILLI IPM 334 " A " GRADE	10.00 KGS	56.00	KGS		560.00
Paracetmol TAB	20 Nos	86.00	Nos		1,720.00
					3,130.00

♦ End of List

Narration:

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

F2: Date
Z: Refresh
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
F11: Autofill
F12: Change Mode
F13: More Details
F14: Related Reports
F15: Optional
F16: Post-Dated

Alt + P: Print → Current → Preview

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

Tax Invoice

KGN Soft Solutions 3/59, First Floor,Main Bazar, RS Road, Kamalapuram 516289 GSTIN/UIN: 37ARDPT7896E1Z4 State Name : Andhra Pradesh, Code : 37 D.L. No: 7896451236			Invoice No.		Dated		
			3		1-Apr-22		
			Delivery Note		Mode/Terms of Payment		
			Reference No. & Date.		Other References		
			KGN001 dt. 1-Apr-22				
			Buyer's Order No.		Dated		
Consignee (Ship to) KGN Medicals ABC Colony, Street No: 4, 7 Roads, Kadapa { District } GSTIN/UIN : 37ARDPT9866E1Z4 State Name : Andhra Pradesh, Code : 37 D.L. No : 79658APDL001			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
			Terms of Delivery				
Buyer (Bill to) KGN Medicals ABC Colony, Street No: 4, 7 Roads, Kadapa { District } GSTIN/UIN : 37ARDPT9866E1Z4 State Name : Andhra Pradesh, Code : 37 D.L. No : 79658APDL001							
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	Dolo 360MG	741285	18 %	10 Nos	85.00	Nos	850.00
2	DRY CHILLI IPM 334 " A " GRADE	9042110	5 %	10.00 KGS	56.00	KGS	560.00
3	Paracetmol TAB	9658	18 %	20 Nos	86.00	Nos	1,720.00
							3,130.00
							245.30
							245.30

With the help of this Add-On, businesses dealing with pharmaceuticals, medical supplies, and drug-regulated items can ensure proper compliance. This feature makes sure that only authorized parties with a valid Drug License Number can purchase specific drug-related items from your company.

===== 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

KGN



TallyPrime

India

Categories

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

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

Add-on Related Any Support Contact: **9063604900**. 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
Discount Amount Column in Invoice
Godown Security
Last Purchase Cost in Sales Entry