User Manual

Item wise Vehicle No in Sales Entry and Printing

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Introduction:

The **KGN Item-wise Vehicle No feature** allows you to capture and print **separate vehicle numbers for each stock item** in your Sales Voucher. This is especially useful for businesses that dispatch multiple items through different vehicles in a single invoice. Instead of entering one common vehicle number for the whole voucher. Let's see how this Add-On will Work in Tally Prime.

Features:

- Allows entry of **Vehicle Number for each individual item** in the Sales Voucher.
- Useful when **multiple items are dispatched through different vehicles** in one invoice.
- Vehicle numbers automatically **printed in Sales Invoice**.
- Helps avoid confusion during Sales by showing **item-to-vehicle mapping** clearly.

Important Alert!

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

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

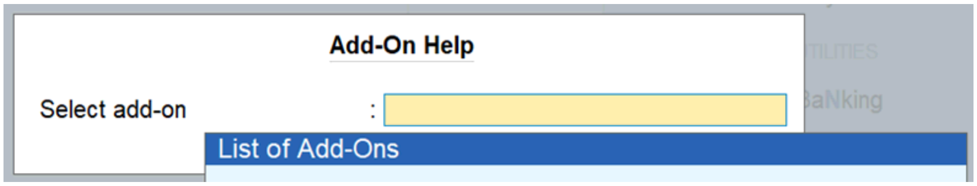
Setup Guide:

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

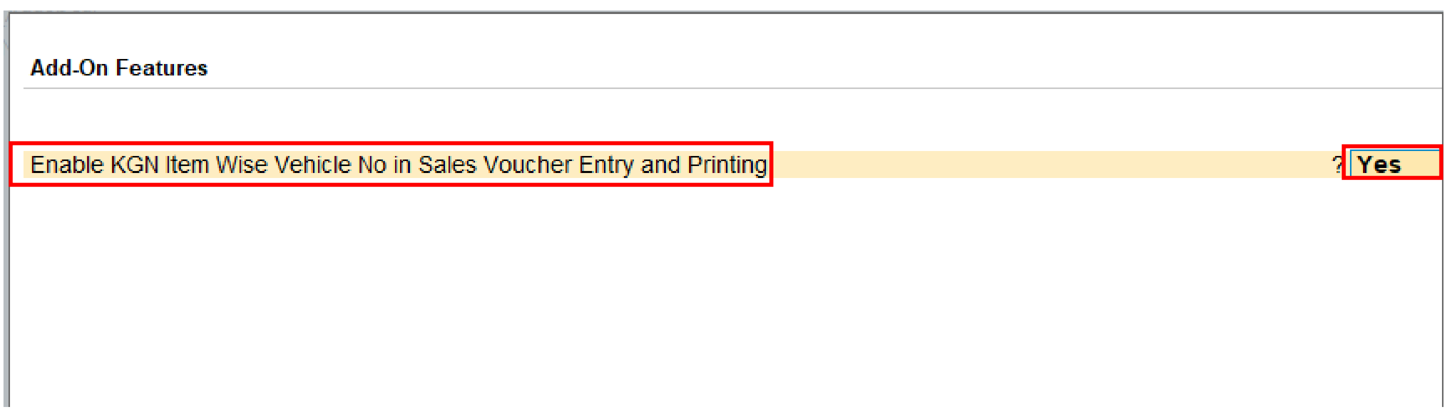


Activate the Add-on for Tally Prime

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

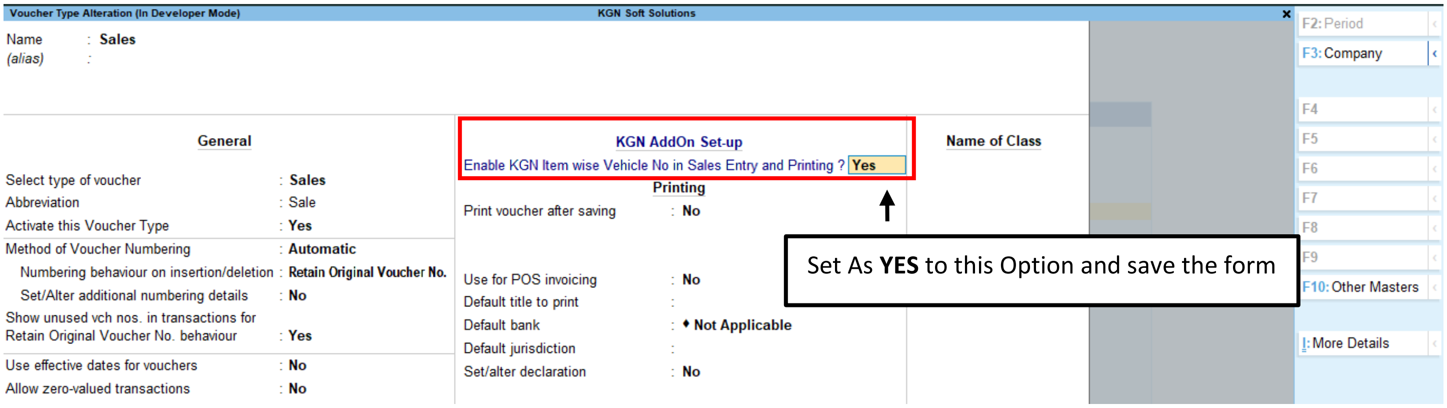
Load Selected TDL files on Start Up – Yes
Selected the TDL from the list and make it yes

Click On F6: Add-on Features
Set “Yes” to the option **“Enable KGN Item wise vehicle No in Sales Voucher Entry and Printing”**



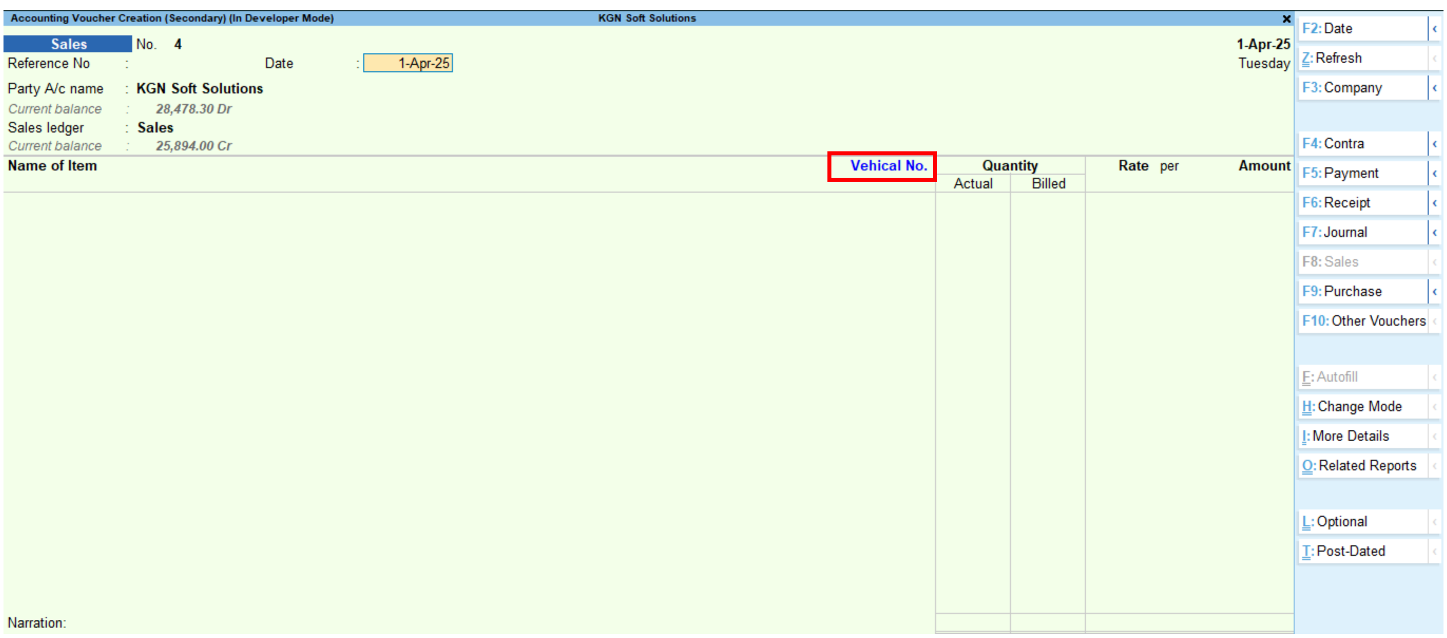
After Enabling in the Company Level option. You can see an Additional Feature in the **Sales Voucher Type** as show in the below fig Navigate

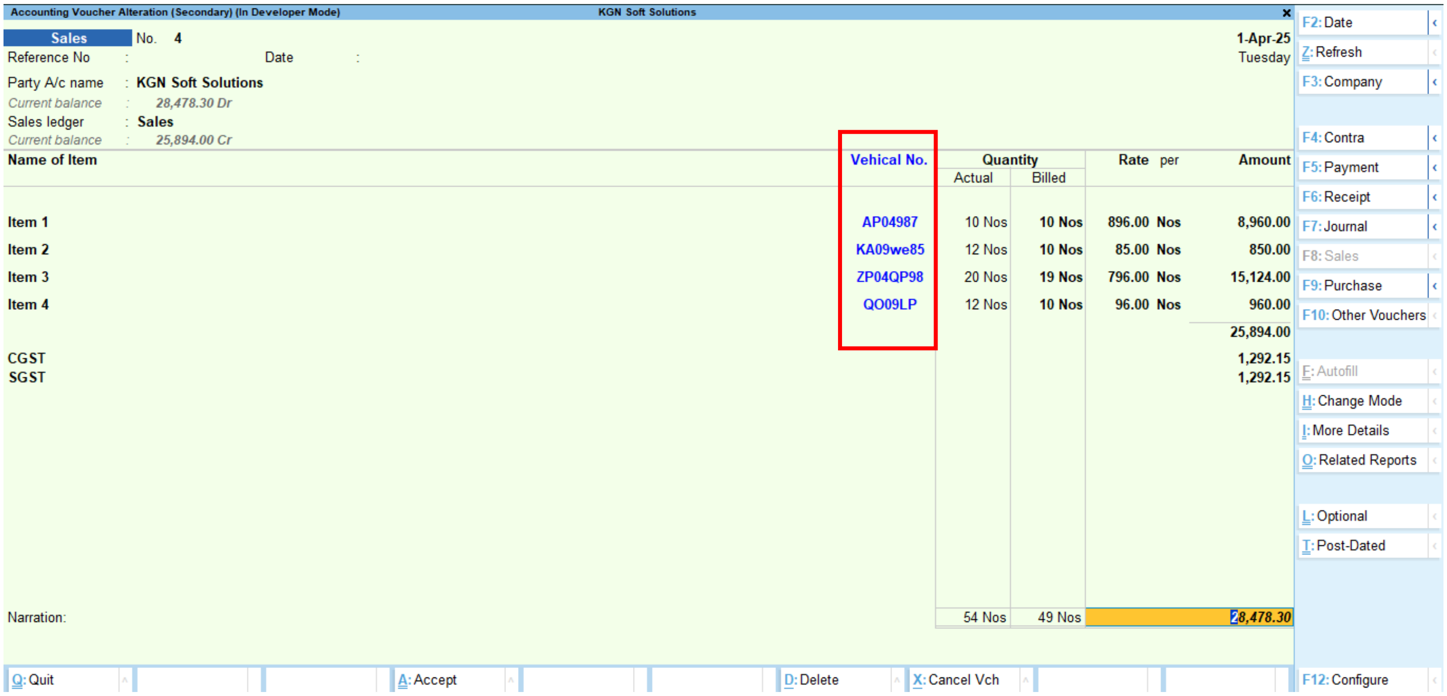
Gateway of Tally → Alter → Voucher Type → Sales



Now Record a **New Sales bill,** Navigate

Gateway of Tally → Vouchers → F8: Sales, Follow the Same Steps to record the Sales bill





Let's See the Print Preview **Sales Voucher → Alt + P → Current → Preview**

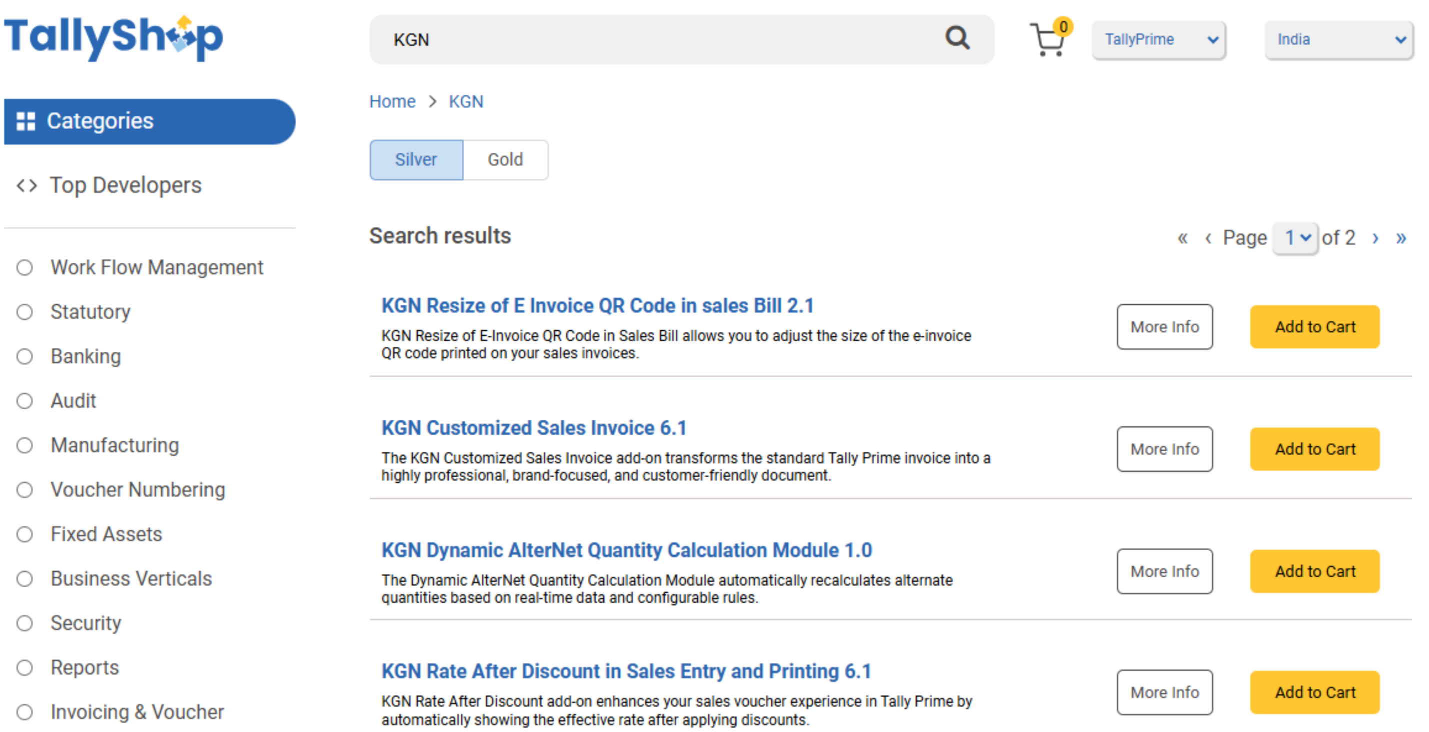
Sl No.	Description of Goods	Vehical No	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Item 1**	AP04987	8569747	18 %	**10 Nos**	896.00	Nos	**8,960.00**
2	**Item 2**	KA09we85	85466	5 %	**10 Nos**	85.00	Nos	**850.00**
3	**Item 3**	ZP04QP98	9876	5 %	**19 Nos**	796.00	Nos	**15,124.00**
4	**Item 4**	QO09LP	96325	18 %	**10 Nos**	96.00	Nos	**960.00**
								25,894.00
	CGST							**1,292.15**
	SGST							**1,292.15**

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**



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