



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 activating the Add-on.

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

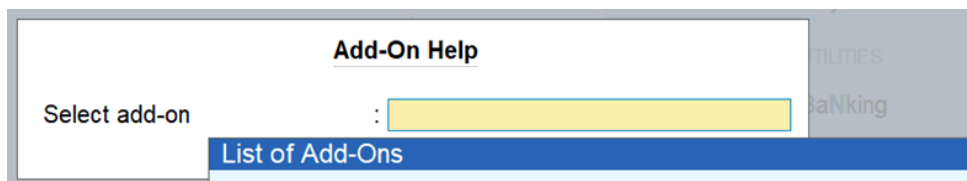
Setup Guide:

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**

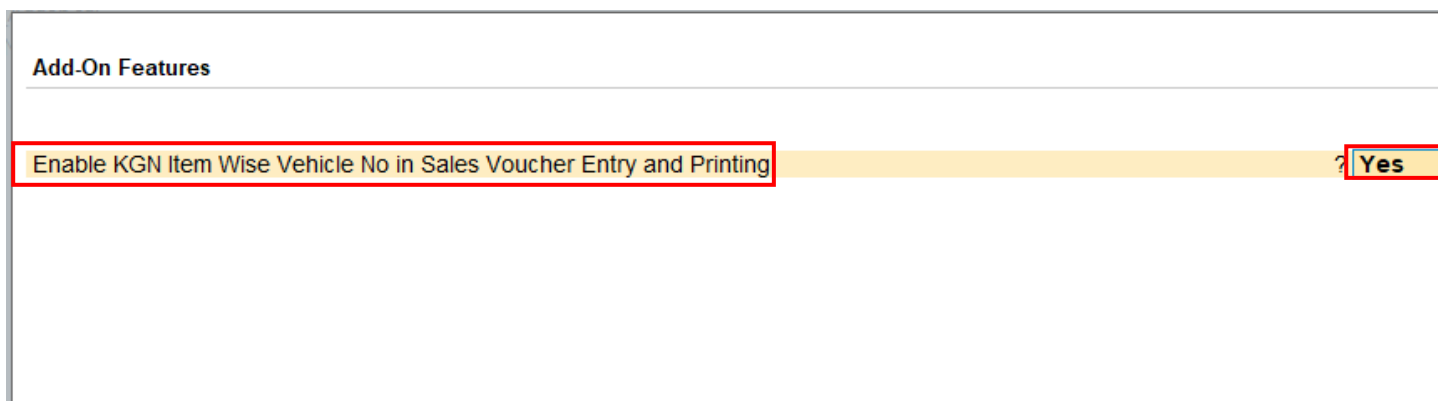
Click on F4: Manage Local TDLs

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

Voucher Type Alteration (In Developer Mode) KGN Soft Solutions

Name : Sales
(alias) :

General		KGN AddOn Set-up		Name of Class	
Select type of voucher	: Sales	Enable KGN Item wise Vehicle No in Sales Entry and Printing ? Yes			
Abbreviation	: Sale	Printing			
Activate this Voucher Type	: Yes	Print voucher after saving		: No	
Method of Voucher Numbering	: Automatic	Use for POS invoicing		: No	
Numbering behaviour on insertion/deletion	: Retain Original Voucher No.	Default title to print		: ♦ Not Applicable	
Set/Alter additional numbering details	: No	Default bank		: ♦ Not Applicable	
Show unused vch nos. in transactions for	: Yes	Default jurisdiction		: No	
Retain Original Voucher No. behaviour	: Yes	Set/alter declaration		: No	
Use effective dates for vouchers	: No				
Allow zero-valued transactions	: No				

Set As YES to this Option and save the form

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

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

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

Accounting Voucher Creation (Secondary) (In Developer Mode) KGN Soft Solutions

Sales No. 4
Reference No : Date : 1-Apr-25
Party A/c name : KGN Soft Solutions
Current balance : 28,478.30 Dr
Sales ledger : Sales
Current balance : 25,894.00 Cr

1-Apr-25 Tuesday

Name of Item	Vehical No.	Quantity		Rate per	Amount
		Actual	Billed		
Narration:					

F2: Date
F3: Refresh
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
E: Autofill
H: Change Mode
J: More Details
O: Related Reports
L: Optional
T: Post-Dated

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Soft Solutions

Sales No. 4 Date 1-Apr-25 Tuesday

Reference No. : Date : F2: Date <

Party A/c name : KGN Soft Solutions F2: Refresh <

Current balance : 28,478.30 Dr F3: Company <

Sales ledger : Sales F4: Contra <

Current balance : 25,894.00 Cr F5: Payment <

Name of Item Vehical No. Quantity Rate per Amount

		Actual	Billed		
Item 1	AP04987	10 Nos	10 Nos	896.00 Nos	8,960.00
Item 2	KA09we85	12 Nos	10 Nos	85.00 Nos	850.00
Item 3	ZP04QP98	20 Nos	19 Nos	796.00 Nos	15,124.00
Item 4	QO09LP	12 Nos	10 Nos	96.00 Nos	960.00
					25,894.00
CGST					1,292.15
SGST					1,292.15
		54 Nos	49 Nos		28,478.30

Narration:

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

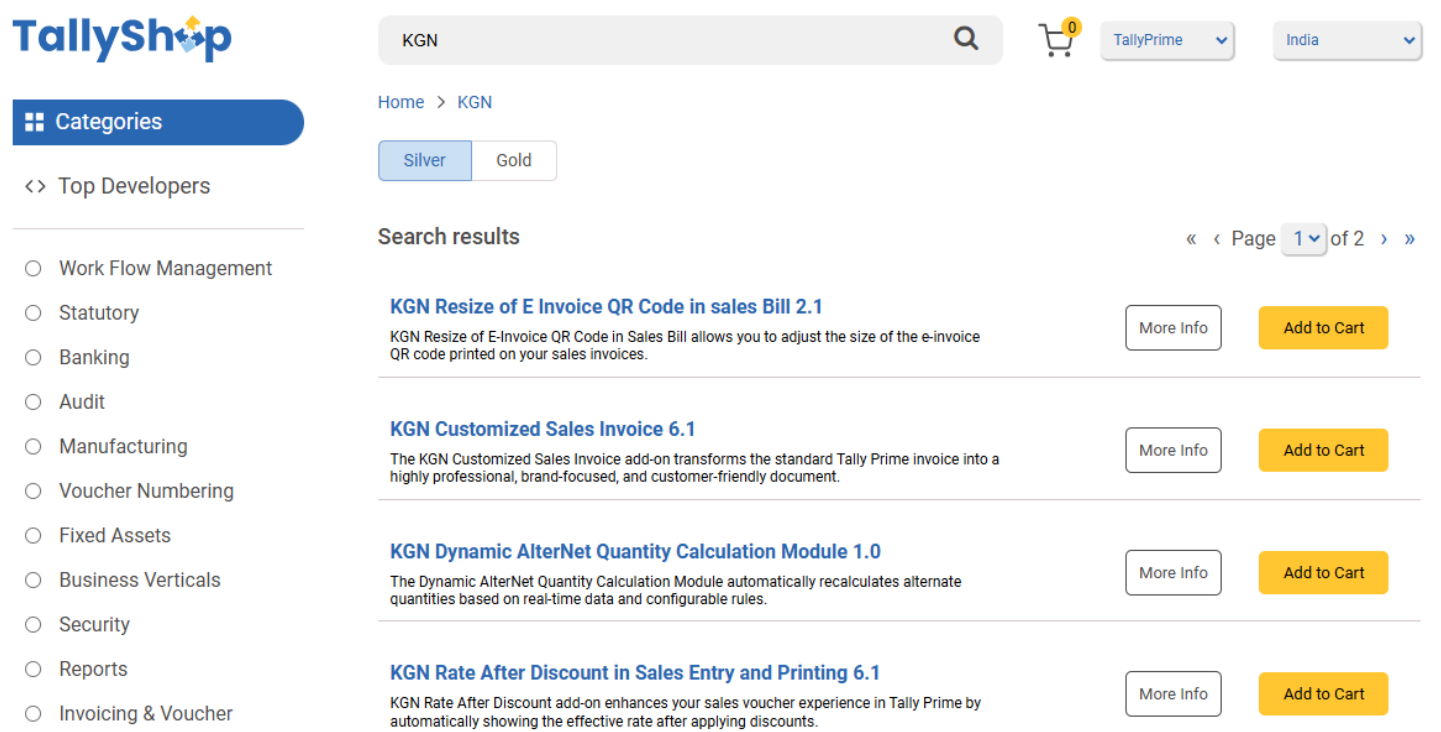
Let's See the Print Preview Sales Voucher → Alt + P → Current → Preview

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**



The screenshot shows the TallyShop website interface. At the top, there's a search bar with 'KGN' entered. Below the search bar, there are filters for 'Silver' and 'Gold'. The search results are displayed in a list format. Each result includes a title, a brief description, and two buttons: 'More Info' and 'Add to Cart'.

Search results	More Info	Add to Cart
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