



User Manual

Voucher Created Time in Vouchers and Voucher Reports

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Introduction:

The **KGN Voucher Created Time** add-on helps you track the exact time when a voucher was originally created in Tally. This feature automatically captures the creation timestamp and displays it directly inside the voucher as well as in all Voucher Registers. Let's see how this Add-On will Work in Tally Prime

Features:

- Automatically records the **exact creation time** of every voucher.
- Displays the created time in **voucher entry, voucher alteration, and voucher reports.**
- Works for all major voucher types such as **Sales, Purchase, Receipt, Payment, Journal**, etc.
- No manual entry required — the time is captured **automatically** by the system.

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 Voucher Created Time in Vouchers and Voucher Reports”**

Add-On Features

Enable KGN Voucher Created Time in Vouchers and Voucher Reports

? **Yes**

After enabling company level option.

You can see an additional Feature in **Every Voucher** as shown in the below fig.

Now let's record a **Bill** Navigate **Gateway of Tally → Vouchers → F8: Sales** {You can record any voucher.} Follow The Same Steps to **Record the Voucher**

Accounting Voucher Creation (In Developer Mode) KGN Soft Solutions

Sales No. 10 Date 1-Apr-24 Monday

Reference No. : Party A/c name : KGN Soft Solutions
Current balance : 15,72,300.00 Cr
Sales ledger : SALES
Current balance : 6,023.81 Cr

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Cotton Carpets	10 PCS	896.00	853.33 PCS	8,533.30
Door Curtains	96 PCS	856.00	815.24 PCS	78,263.04
Patta	10 PCS	456.00	434.29 PCS	4,342.90
Item 1	10 PCS	96.00	81.36 PCS	813.60
				91,952.84
CGST				2,351.70
SGST				2,351.70
ROUND OFF				(-)0.24

Created Time: 19:08

Narration: 126 PCS 6,656.00

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: Autofill
H: Change Mode
I: More Details
O: Related Reports
L: Optional
T: Post-Dated

Here you can see the **Created Time** displayed according to your system time.

You can also view the **Altered Time** when you open the voucher in alteration mode. As Shown in the Below fig

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

Sales No. 10

Reference No. : Date :

Party A/c name : KGN Soft Solutions

Current balance : 14,75,644.00 Cr

Sales ledger : SALES

Current balance : 97,976.65 Cr

Name of Item

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Cotton Carpets	10 PCS	896.00	853.33 PCS	8,533.30
Door Curtains	96 PCS	856.00	815.24 PCS	78,263.04
Patta	10 PCS	456.00	434.29 PCS	4,342.90
Item 1	10 PCS	96.00	81.36 PCS	813.60
				91,952.84
CGST				2,351.70
SGST				
ROUND OFF				

Created Time: 19:08 Altered Time: 19:15

Narration: 126 PCS 96,656.00

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: Autofill
F12: Change Mode

L: Optional
T: Post-Dated

"Here, you can see the Created Time and Altered Time displayed as per your system time.

Note: The Altered Time is captured only once."

The Voucher **Created Time** is also **visible** in the **Voucher Registers** and the **Day Book**.

Day Book:

Day Book (In Developer Mode) KGN Soft Solutions

Day Book For 1-Apr-24

Date	Time	Particulars	Vch Type	Vch No.	Debit Amount Inwards Qty	Credit Amount Outwards Qty
1-Apr-24	13:17	KGN Soft Solutions	Payment	1	1,500.00	
1-Apr-24	12:38	IMRAN KHAN	Receipt	1		1,000.00
1-Apr-24	16:12	KGN Soft Solutions	Sales	2	100.00	
1-Apr-24	16:24	IMRAN KHAN	Sales	3	523.81	
1-Apr-24	13:19	IMRAN KHAN	Sales	4	100.00	
1-Apr-24	16:46	KGN Soft Solutions	Sales	5	100.00	
1-Apr-24	16:47	KGN Soft Solutions	Sales	6	1,050.00	
1-Apr-24	16:54	KGN Soft Solutions	Sales	7	1,000.00	
1-Apr-24	12:47	IMRAN KHAN	Sales	8	2,200.00	
1-Apr-24	18:41	IMRAN KHAN	Sales	9	1,000.00	
1-Apr-24	19:15	KGN Soft Solutions	Sales	10	96,656.00	
1-Apr-24	17:01	KGN Soft Solutions	Purchase	1		15,75,000.00
1-Apr-24	11:40	KGN Soft Solutions	Purchase	5		980.00
1-Apr-24	14:26	IMRAN KHAN	Purchase	4		987.00
1-Apr-24	11:40	KGN Soft Solutions	Purchase	3		1,029.00
1-Apr-24	14:26	KGN Soft Solutions				1,050.00

Here, you can see the **TIME**. Green color indicates the **Created Time**, and Red color indicates the **Altered Time**.

F2: Date
F3: Refresh
F3: Company
F4: Voucher Type
F5
F6
F7: Show Profit
F8: Columnar
F9
F10
B: Basis of Values
H: Change View
J: Exception Reports

Sales Register:

Voucher Register (In Developer Mode) KGN Soft Solutions							1-Apr-24 to 30-Apr-24		F2: Date
List of All Sales Vouchers									Z: Refresh
Date	Time	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount			F3: Company
1-Apr-24	16:12	KGN Soft Solutions	Sales	2	100.00				F4: Voucher Type
1-Apr-24	16:24	IMRAN KHAN	Sales	3	523.81				F5
1-Apr-24	13:19	IMRAN KHAN	Sales	4	100.00				F6
1-Apr-24	16:46	KGN Soft Solutions	Sales	5	100.00				F7: Show Profit
1-Apr-24	16:47	KGN Soft Solutions	Sales	6	1,050.00				F8: Columnar
1-Apr-24	16:54	KGN Soft Solutions	Sales	7	1,000.00				F9
1-Apr-24	12:47	IMRAN KHAN	Sales	8	2,200.00				F10
1-Apr-24	18:41	IMRAN KHAN	Sales	9	1,000.00				B: Basis of Values
1-Apr-24	19:15	KGN Soft Solutions	Sales	10	96,656.00				

"Here, you can see the **TIME**. Green indicates the Created Time, and Red indicates the Altered Time."

Purchase Register:

Voucher Register (In Developer Mode) KGN Soft Solutions							For 1-Apr-24		F2: Date
List of All Purchase Vouchers									Z: Refresh
Date	Time	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount			F3: Company
1-Apr-24	17:01	KGN Soft Solutions	Purchase	1	15,75,000.00				F4: Voucher Type
1-Apr-24	14:35	KGN Soft Solutions	Purchase	5	980.00				F5
1-Apr-24	14:34	KGN Soft Solutions	Purchase	6	1,000.00				F6
1-Apr-24	14:26	IMRAN KHAN	Purchase	4	987.00				F7: Show Profit
1-Apr-24	11:40	KGN Soft Solutions	Purchase	3	1,029.00				F8: Columnar
1-Apr-24	14:26	KGN Soft Solutions	Purchase	2	1,050.00				F9
1-Apr-24	14:34	KGN Soft Solutions	Purchase	7	98.00				F10

"Here, you can see the **TIME**. Green indicates the Created Time, and Red indicates the Altered Time."

Payment Register:

Voucher Register (In Developer Mode) KGN Soft Solutions							1-Apr-24 to 30-Apr-24		F2: Date
List of All Payment Vouchers									Z: Refresh
Date	Time	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount			F3: Company
1-Apr-24	13:17	KGN Soft Solutions	Payment	1	1,500.00				F4: Voucher Type
1-Apr-24	14:38	IMRAN KHAN	Payment	7	123.00				F5
1-Apr-24	14:37	IMRAN KHAN	Payment	6	123.00				F6
1-Apr-24	14:37	KGN Soft Solutions	Payment	5	365.00				F7: Show Profit
1-Apr-24	14:37	DISCOUNT	Payment	4	12.00				F8: Columnar
1-Apr-24	14:38	IMRAN KHAN	Payment	3	98.00				F9
1-Apr-24	14:36	IMRAN KHAN	Payment	2	256.00				F10

"Here, you can see the **TIME**. Green indicates the Created Time, and Red indicates the Altered Time."

Stock Item Vouchers:

Stock Item Vouchers (In Developer Mode)									
KGN Soft Solutions									
Stock Item: Blouse Pieces									
1-Apr-24 to 30-Apr-24									
Date	Time	Particulars	Vch Type	Vch No.	Inwards		Outwards		Closing
					Quantity	Value	Quantity	Value	Quantity Value
1-Apr-24	16:12	KGN Soft Solutions	Sales	2			1 PCS	100.00	
1-Apr-24	13:19	IMRAN KHAN	Sales	4			1 PCS	100.00	
1-Apr-24	16:46	KGN Soft Solutions	Sales	5			1 PCS	100.00	
1-Apr-24	16:47	KGN Soft Solutions	Sales	6			10 PCS	1,000.00	
1-Apr-24	16:54	KGN Soft Solutions	Sales	7			10 PCS	1,000.00	
1-Apr-24	17:01	KGN Soft Solutions	Purchase	1	15,000 PCS	15,000.00			
1-Apr-24	14:34	KGN Soft Solutions	Purchase	6	10 PCS	1,000.00			
1-Apr-24	14:26	KGN Soft Solutions	Purchase	2	10 PCS	1,000.00			
1-Apr-24	12:47	IMRAN KHAN	Sales	8			22 PCS	2,200.00	
1-Apr-24	18:41	IMRAN KHAN	Sales	9			10 PCS	1,000.00	14,965 PCS 14,96,500.00

"Here, you can see the **TIME**. **Green** indicates the **Created Time**, and **Red** indicates the **Altered Time**."

Similarly, you can see this feature in the other Remaining Voucher Reports

Like this with the help of this Add-on Business Man/Customer Can Easily see the Voucher Generated Time in the Voucher and Voucher Reports

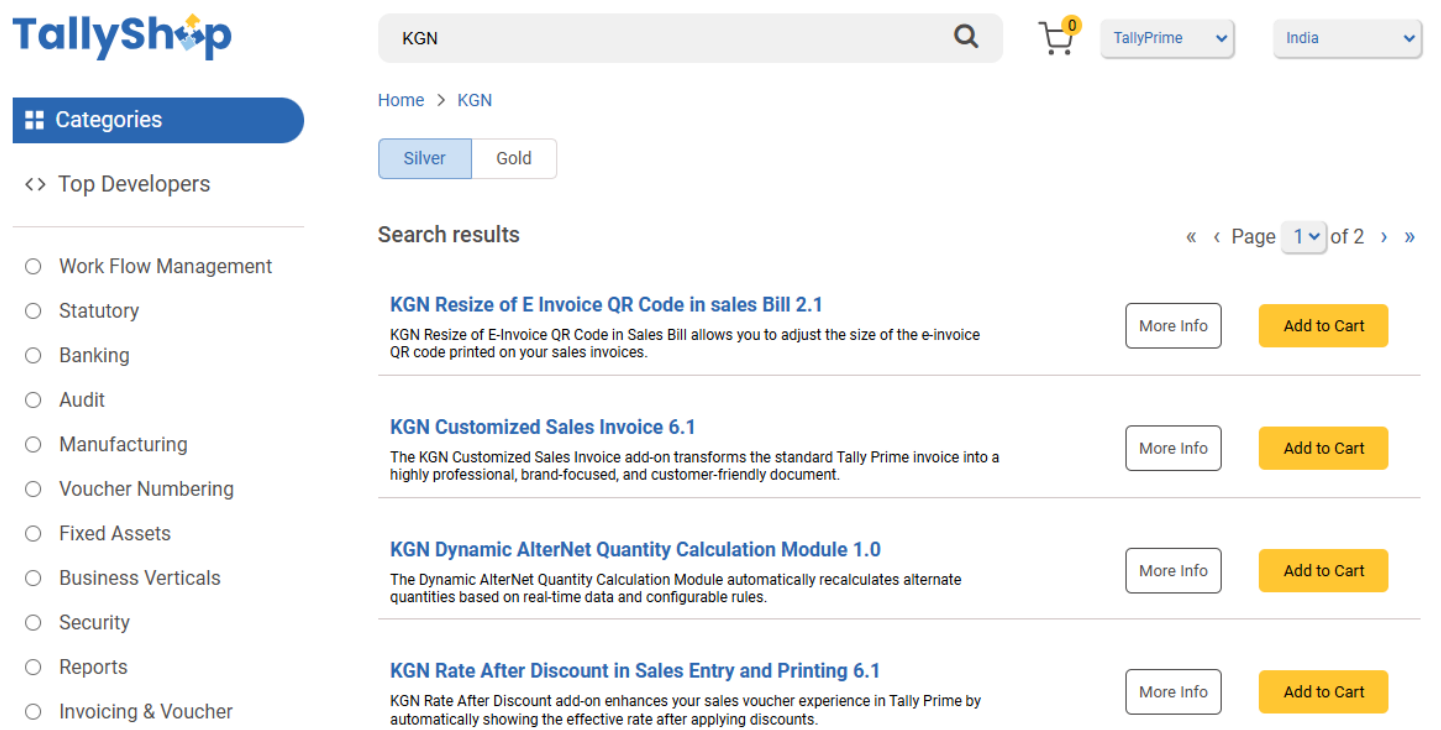
===== End of Add on =====

For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 7989604900

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

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