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 activing the Add-on.

Support Related Terms & Conditions

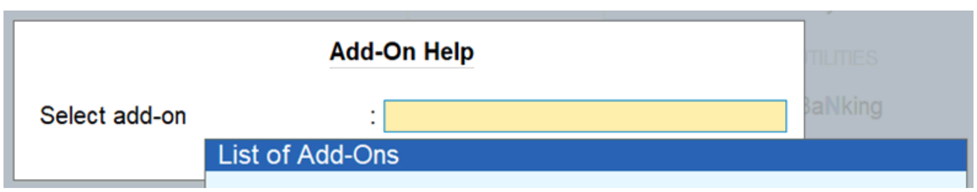
1. **One-Time Free Support:** Free support is provided **only once,** either during the trial period or after purchase add-on.
2. **Additional Support:** Any further support will be chargeable based on the duration of the support required.
3. Remote support will be provided during working hours on business 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

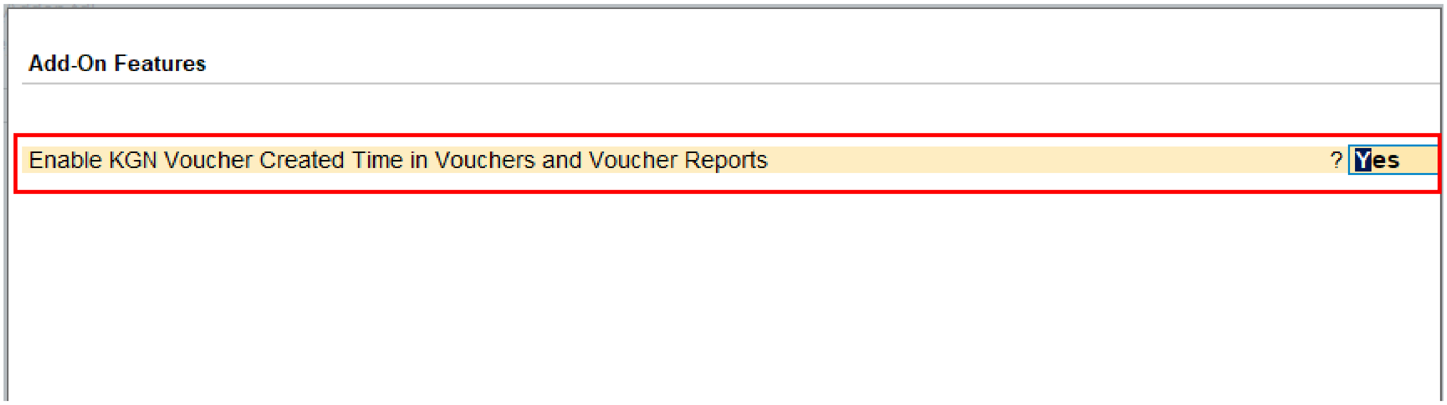


Activate the Add-on for Tally Prime

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

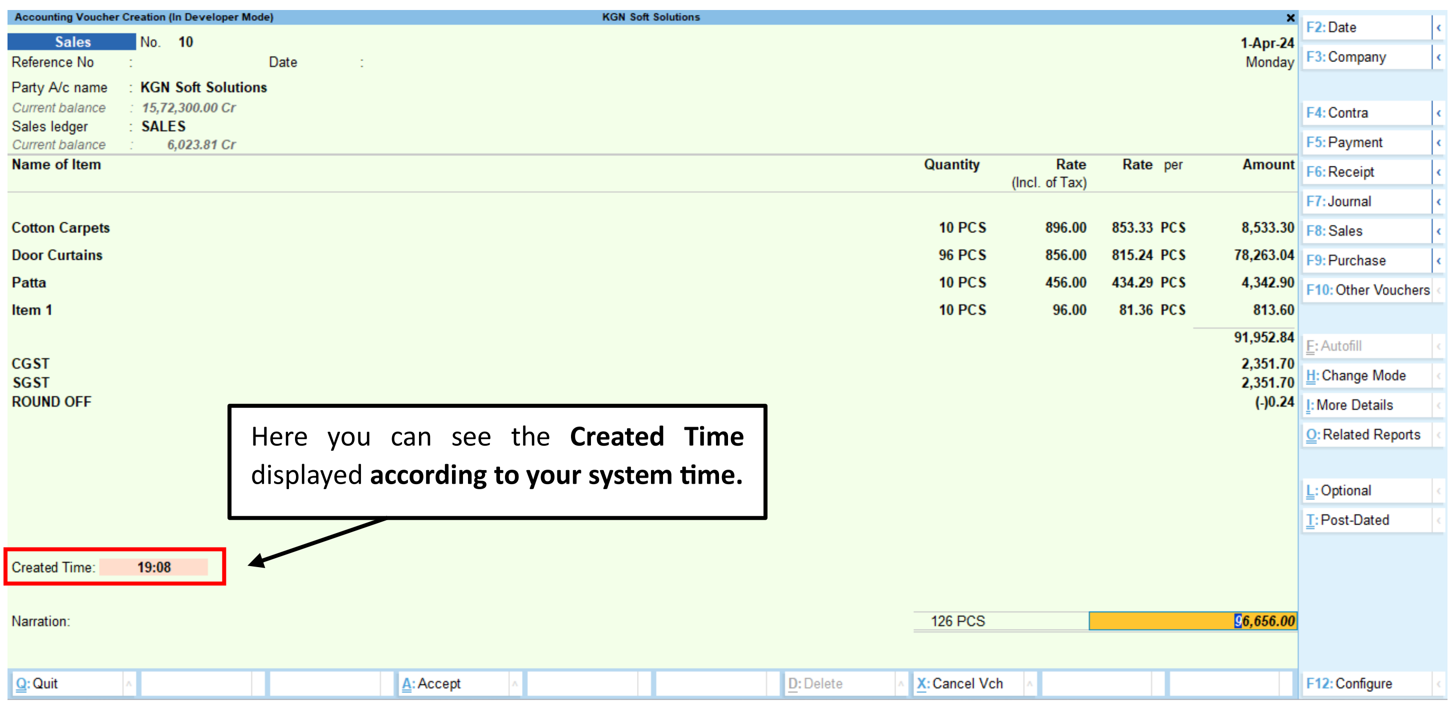
Click On F6: Add-on Features
Set "Yes" to the option **"Enable KGN Voucher Created Time in Vouchers and Voucher Reports"**



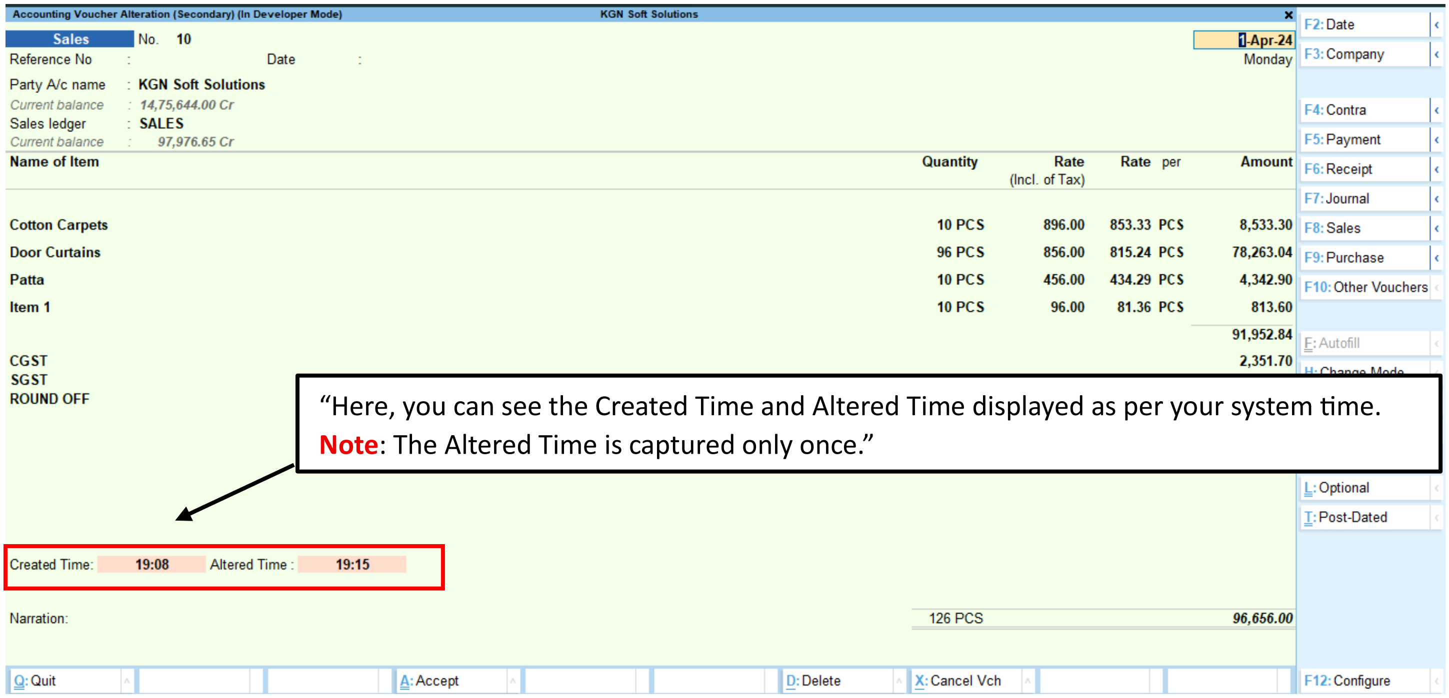
After enabling company level option.

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**



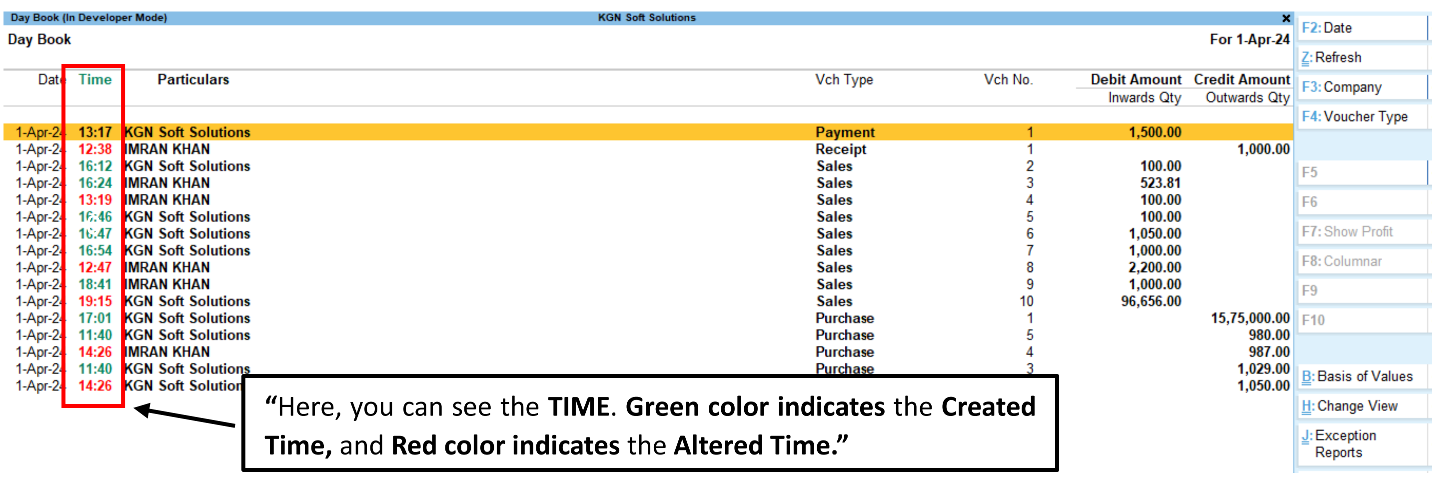
You can also view the **Altered Time** when you **open the voucher in alteration mode.** As Shown in the Below fig



"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:



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."**

Sales Register:

Voucher Register (In Developer Mode) KGN Soft Solutions

List of All Sales Vouchers 1-Apr-24 to 30-Apr-24

Date	Time	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
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	

F2: Date
Z: Refresh
F3: Company
F4: Voucher Type
F5
F6
F7: Show Profit
F8: Columnar
F9
F10
B: Basis of Values

"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

List of All Purchase Vouchers For 1-Apr-24

Date	Time	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-24	17:01	KGN Soft Solutions	Purchase	1		15,75,000.00
1-Apr-24	14:35	KGN Soft Solutions	Purchase	5		980.00
1-Apr-24	14:34	KGN Soft Solutions	Purchase	6		1,000.00
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	Purchase	2		1,050.00
1-Apr-24	14:34	KGN Soft Solutions	Purchase	7		98.00

F2: Date
Z: Refresh
F3: Company
F4: Voucher Type
F5
F6
F7: Show Profit
F8: Columnar
F9
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

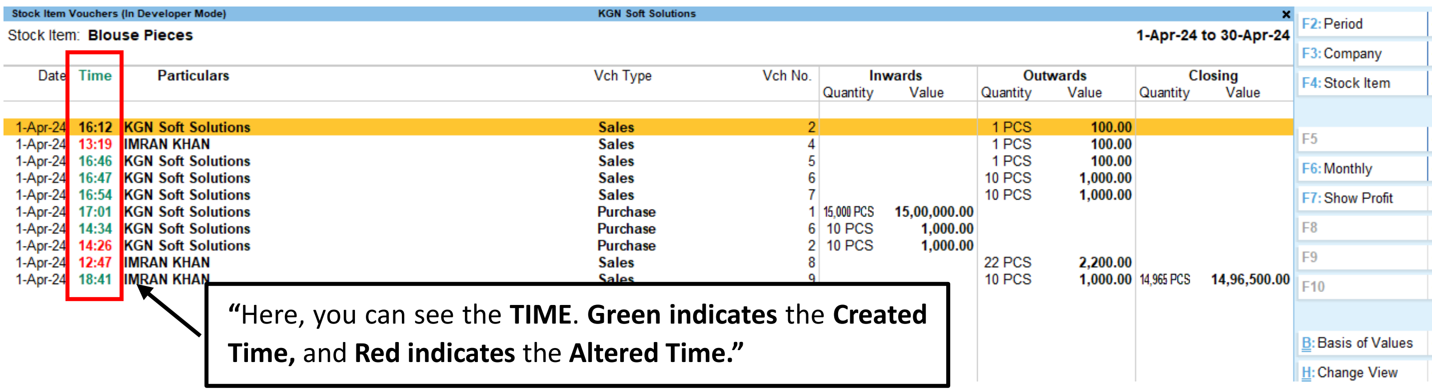
List of All Payment Vouchers 1-Apr-24 to 30-Apr-24

Date	Time	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Apr-24	13:17	KGN Soft Solutions	Payment	1	1,500.00	
1-Apr-24	14:38	IMRAN KHAN	Payment	7	123.00	
1-Apr-24	14:37	IMRAN KHAN	Payment	6	123.00	
1-Apr-24	14:38	KGN Soft Solutions	Payment	5	365.00	
1-Apr-24	14:37	DISCOUNT	Payment	4	12.00	
1-Apr-24	14:38	IMRAN KHAN	Payment	3	98.00	
1-Apr-24	14:36	IMRAN KHAN	Payment	2	256.00	

F2: Date
Z: Refresh
F3: Company
F4: Voucher Type
F5
F6
F7: Show Profit
F8: Columnar
F9
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 Quantity	Inwards Value	Outwards Quantity	Outwards Value	Closing Quantity	Closing 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	15,00,000.00				
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

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

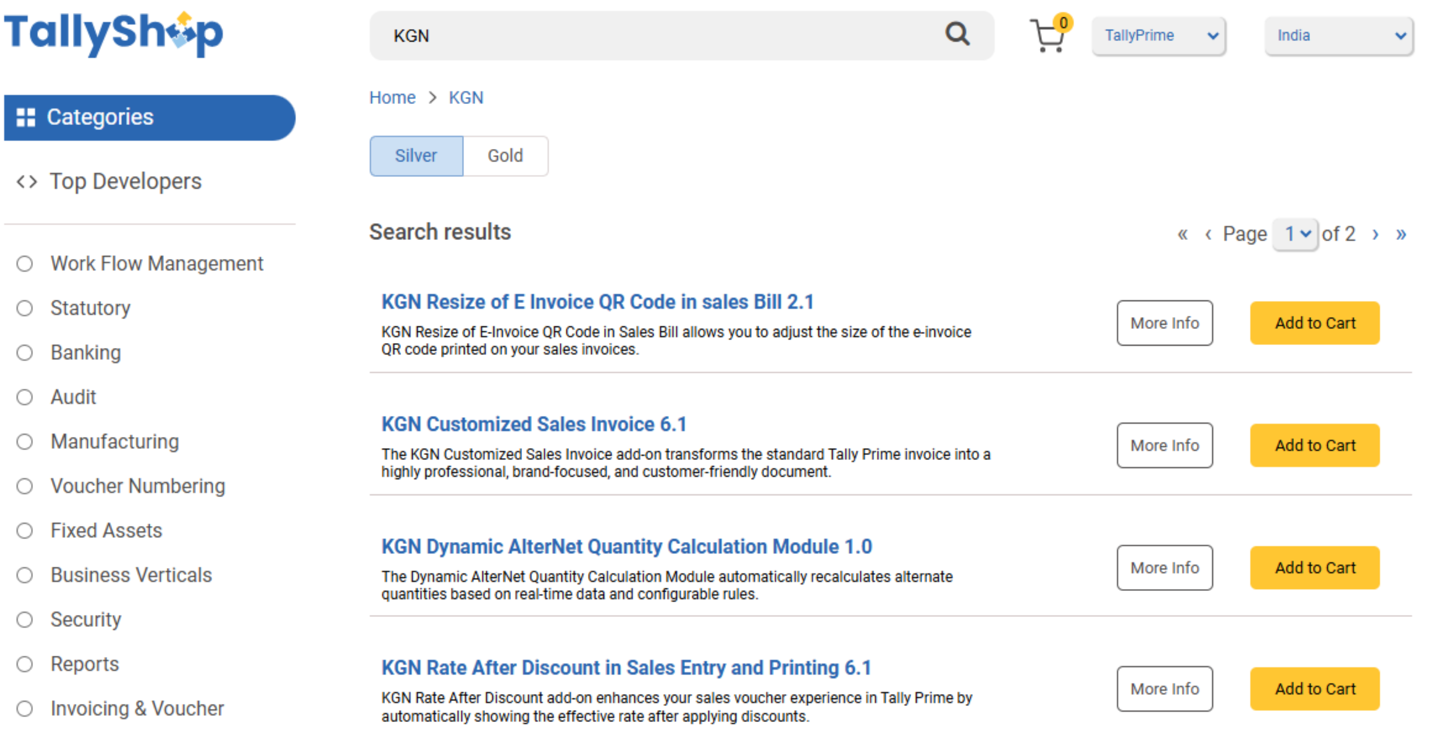
============================= End of Add on =============================

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**



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