



User Manual

Ledgers Blocking to Users in Voucher Entry

Contact us:

KGN SOFT SOLUTIONS

3/59, First Floor, Main Bazar, Rs Road, Kamalapuram,
Kadapa District, Andhra Pradesh 516289.

Email: kgntdl@gmail.com, kgnsofts@gmail.com

Cell: 9063604900, 7989604900

Introduction:

The “**KGN Ledger Blocking to Users in Voucher Entry**” feature is designed to **restrict specific users from selecting or viewing certain ledgers while entering vouchers**. This ensures **better control and data security** by preventing unauthorized or irrelevant ledger usage. Let’s see how this Add-On will Work in Tally Prime

Features:

- Allows the admin to restrict specific ledgers for selected users.
- You can completely hide or disable the ledger from the list (make it non-selectable) during voucher entry.
- Reduces data entry errors by ensuring users select only relevant ledgers.

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 Ledger Blocking to users in Voucher Entries Module”**

Add-On Features

Enable KGN Ledger Blocking to Users in Voucher Entries Module

? **Yes**

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

In Admin Level:

Gateway of Tally → Create/Alter → Ledgers { Select a specific Ledger for Disable to users }

Ledger Alteration (In Developer Mode) KGN Disable Ledgres to Users in Voucher Entries

Name : KGN Showroom (alias) :		Total Opening Balance		F2: Period <
Under : Sundry Debtors (Current Assets)		Mailing Details		F3: Company <
Maintain balances bill-by-bill : Yes	Default credit period :	Name : KGN Showroom	Address :	F4 <
Check for credit days during voucher entry : No		State : Andhra Pradesh	Country : India	F5 <
		Pincode :	Primary Mobile No. : +91 -	F6 <
		Provide Contact Details : No		F7 <
			Banking Details	F8 <
			Provide bank details : No	F9 <
			Tax Registration Details	F10: Other Masters <
		PAN/IT No. :	Registration type : Regular	More Details <
		GSTIN/UIN :	Set/Alter additional GST details : No	B: Get HSN/SAC Info <
				L: Fetch Details Using GSTIN/UIN <
Opening Balance (on 1-Apr-25) :				F12: Configure <

Is Stop Voucher Entries ? : **Yes**

Here set as **YES** to this Option

Q: Quit A: Accept D: Delete F12: Configure

In Admin level all ledgers are shows as shown in below fig

The screenshot displays the 'Accounting Voucher Creation (In Developer Mode)' window. The 'List of Ledger Accounts' dialog is open, showing a list of ledger accounts. 'Customer 1' is selected. The background shows a sales voucher for 'Customer 1' with a current balance of 5,800.00 Dr.

Now let's change the User

Alt + K: Company → Change User

The 'Change User' dialog box is shown. It contains the following fields:

- Select Company : KGN Disable Ledgres to Users in Voucher Entries
- Username : a
- Password : *

In Users Level:

Now follow the same steps to record the Vouchers

Gateway of Tally → Vouchers { Create any type of Voucher } Like Sales

Accounting Voucher Creation (In Developer Mode) KGN Disable Ledgers to Users in Voucher Entries

Sales No. 5 Date :
 Reference No :
 Party A/c name :
 Current balance :
 Sales ledger :
 Current balance :
 Name of Item : Quantity :

List of Ledger Accounts
 Create
 customer 3
 customer 4
 customer 5

Here the system will not show the blocked ledgers in Users Level

F2: Date <
 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 <
 Q: Related Reports <

And also, Users can't see the Blocked Ledgers report also

Like this the With the Help of this Add-On Business Man Can Prevent the **users from selecting or viewing certain ledgers while entering vouchers**. This ensures **better control and data security** by preventing unauthorized or irrelevant ledger usage.

For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 7989604900

===== 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**

Categories

<> Top Developers

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

Home > KGN

Silver Gold

Search results

« < Page 1 of 2 > »

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

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