



User Manual

Auto Receipt after Saving Sales Voucher

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Introduction:

Auto Receipt after Saving Sales Voucher is an automatically generates a Receipt Voucher immediately after you saving a **Sales Voucher**. Normally, when you pass a sales entry, you need to manually enter a separate receipt if the customer pays at the same time (like in cash or instant bank transfer). With this feature, the system will generate the Auto Receipt. Let's see how this Add-On will Work in Tally Prime

Features:

- This Feature is applicable for only **Cash Sales**
- A Receipt Voucher is instantly generated after saving a Sales Voucher, without manual entry.
- Eliminates duplicate work of creating both Sales and Receipt vouchers separately.
- The auto-created receipt is linked with the same party ledger used in the Sales Voucher.

Important Alert!

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

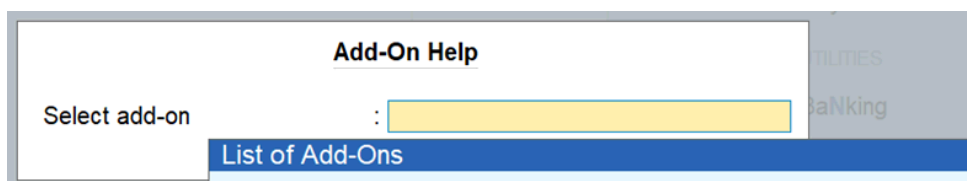
Support Related Terms & Conditions

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 Sales to Receipt Auto Posting”**

Add-On Features

Enable KGN Sales to Receipt Auto Posting

? **Yes**

After Enabling in the Company Level option, you can able to see an additional Feature in the **Sales Voucher Type** as show in the below figure Navigate.

Gateway of Tally → Create/Alter → VoucherType → Sales

Set as Yes to the “**Enable KGN Sales to Receipt Auto Posting**”

Tally Prime GOLD
Find details entered in masters and transactions. (Alt+F)

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print 9: TallyCapital F1: Help

Voucher Type Alteration (In Developer Mode) KGN Auto Receipt After Sales

Name : Sales
(alias) :

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

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

After Setting as **yes** save the VoucherType.

Now Goto: **Gateway of Tally** → **Vouchers** → **F8: Sales**

As usually follow the same Steps to record the Sales Bill

Accounting Voucher Creation (in Developer Mode) KGN Auto Receipt After Sales

Sales No. 4 Date 1-Apr-25 Tuesday

Reference No. : Party A/c name : **KGN Soft Solutions** → Here you Must and should Take only the **Party A/c Name**

Current balance : 770.95 Dr

Sales ledger : Sales

Current balance : 1,80,639.44 Cr

Name of Item	Quantity	Rate per	Amount
Item 1	10 Nos	423.73 Nos	4,237.30

♦ End of List

Here you can Edit the Receiving Amount from the Customer
It is useful when the **Customer Paying the half Amount of the Bill** and the receipt Voucher was created on that Amount

Received Amount: 2500

Narration: 10 Nos 4,237.30

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

Press Enter Key to Save the VoucherType

Accounting Voucher Creation (In Developer Mode) KGN Auto Receipt After Sales

Sales No. 4 1-Apr-25 Tuesday

Reference No. : Date :
Party A/c name : KGN Soft Solutions
Current balance : 770.95 Dr
Sales ledger : Sales
Current balance : 1,80,639.44 Cr

Name of Item	Quantity	Rate per	Amount
Item 1	10 Nos	423.73 Nos	4,237.30
♦ End of List			

Received Amount: 2,500.00

Narration: 10 Nos

Accept ?
Yes or No

Q: Quit A: Accept D: Delete X: Cancel Vch 12: Configure

After Accept as Yes, a small Message will Show on the screen as shown in the below fig. That is **“Create Receipt Voucher ?”** Click on YES or Enter Key to create receipt Voucher

Accounting Voucher Creation (In Developer Mode) KGN Auto Receipt After Sales

Sales No. 4 1-Apr-25 Tuesday

Reference No. : Date :
Party A/c name : KGN Soft Solutions
Current balance : 770.95 Dr
Sales ledger : Sales
Current balance : 1,80,639.44 Cr

Name of Item	Quantity	Rate per	Amount
Item 1	10 Nos	423.73 Nos	4,237.30
♦ End of List			

Received Amount: 2,500.00

Narration: 10 Nos 4,237.30

Create Receipt Voucher ?
Yes or No

Voucher

Q: Quit A: Accept D: Delete X: Cancel Vch 12: Configure

Now the Receipt voucher created successfully.

Now let's see the Receipt Voucher Navigate

Gateway of Tally → Day Book {Enter the Date which the Sales Voucher was Entered}

Day Book (In Developer Mode)				KGN Auto Receipt After Sales				1-Apr-25 to 2-May-25		F2: Date			
Day Book												F3: Company	
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount					F4: Voucher Type			
				Inwards Qty	Outwards Qty								
1-Apr-25	KGN Soft Solutions	Receipt	1		1,74,153.03					F5			
1-Apr-25	KGN Soft Solutions	Receipt	2		5,585.00					F6			
1-Apr-25	KGN Soft Solutions	Receipt	3		2,500.00					F7: Show Profit			
1-Apr-25	KGN Soft Solutions	Receipt	4		58.00					F8: Columnar			
1-Apr-25	Cash	Sales	1	130.46						F9			
1-Apr-25	KGN Soft Solutions	Sales	2	1,74,153.03						F10			
1-Apr-25	KGN Soft Solutions	Sales	3	6,355.95						B: Basis of Values			
1-Apr-25	KGN Soft Solutions	Sales	4	4,237.30						H: Change View			
1-Apr-25	KGN Soft Solutions	Sales	5	1,694.92						J: Exception Reports			
2-May-25	KGN Soft Solutions	Receipt	5		1,694.92					L: Save View			
2-May-25	KGN Soft Solutions	Sales	6	1,694.92									

Now let's Open the Receipt Voucher for the More clarity

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Auto Receipt After Sales		No. 3		1-Apr-25 Tuesday	
Receipt					
Particulars		Debit		Credit	
Cr KGN Soft Solutions				2,500.00	
Cur Bal: 4,145.17 Dr					
Agst Ref 4					
2,500.00 Cr					
Dr Cash		2,500.00			
Cur Bal: 1,82,426.49 Dr					
Narration:				2,500.00 2,500.00	
Against Bill No: 4					
Quit		Accept		Delete Cancel Vch	
				F12: Configure	

Here you can see the Party Name and the Same Date of the Sales Voucher as Receipt Voucher

In the Narration Place the Narration also auto Generated as the **Against Bill No: 4**

Like this the With the Help of this Add-On Business Man can automatically generates a **Receipt Voucher** immediately after you saving a **Sales Voucher** to save his Time.

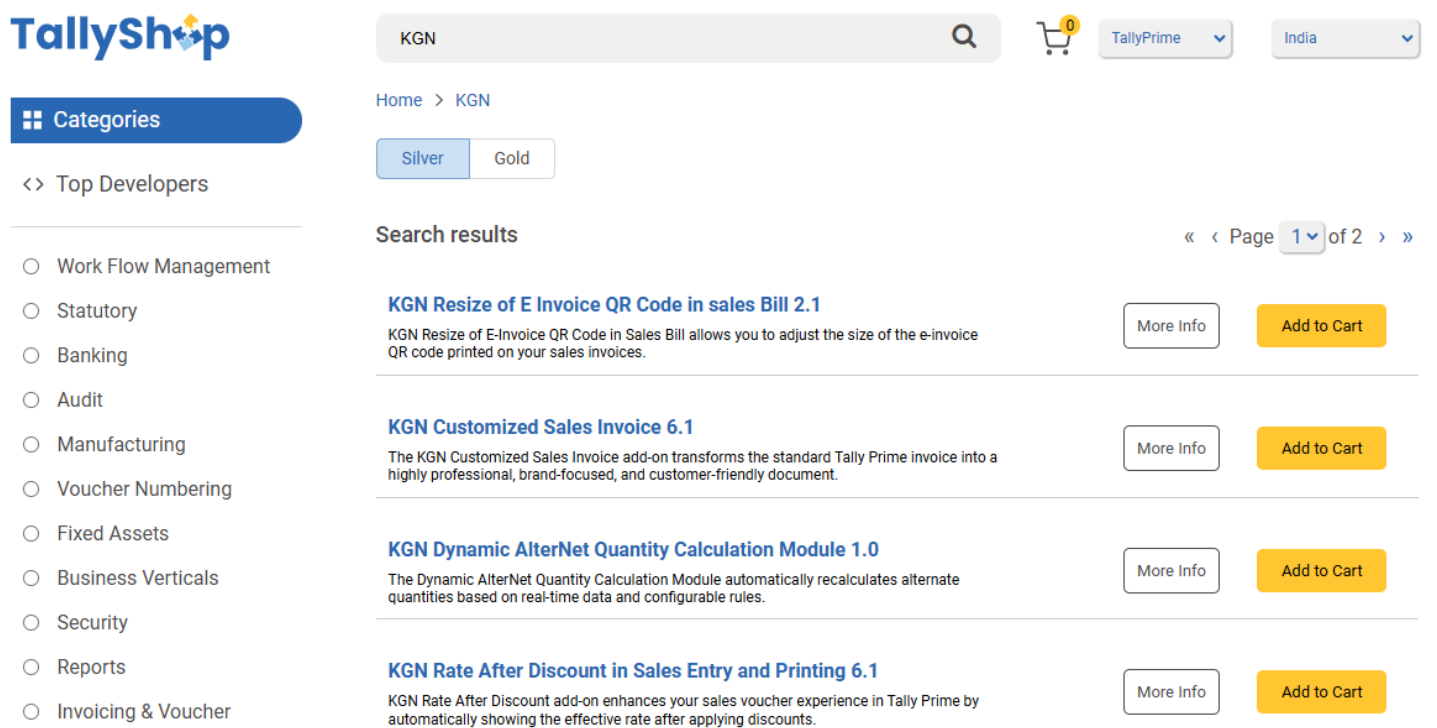
For Any Additional Customization Please Contact Our Senior Developer :

+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**



The screenshot shows the TallyShop website interface. On the left, there's a sidebar with 'Categories' and 'Top Developers'. The main content area shows search results for 'KGN'. The search bar at the top contains 'KGN'. Below the search bar, there are tabs for 'Silver' and 'Gold'. The search results are displayed in a table with columns for the product name, description, and actions (More Info, Add to Cart). The results include:

- 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.
- 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.
- 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.
- 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.

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