



User Manual

Auto Receipt from Receivables Report

Contact us:

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Introduction:

Auto Receipt from Receivables Report is an automatically generates a Receipt Voucher based on the Outstanding amount of the Customer. Let's see how this Add-On will Work in Tally Prime

Features:

- Automatically settles multiple outstanding bills for the same party in a single Click.
- Supports future-dated payments based on due dates or custom payment schedules.
- Eliminates the need for manual receipt entries, reducing data entry time.
- Minimizes manual entry errors and ensures accurate posting of financial transactions.

Important Alert!

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

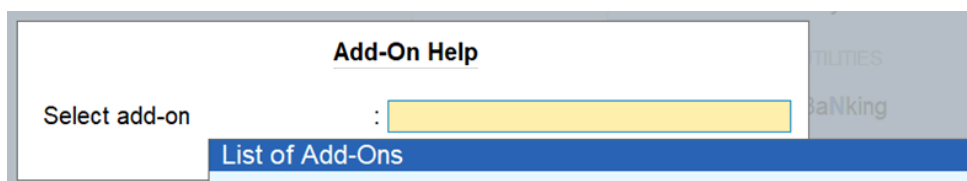
Support Related Terms & Conditions

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 Auto Posting Receipts from Receivables”**

Add-On Features

Enable KGN Auto Posting Receipts from Receivables

? **Yes**

After Enabling in the Company Level option, you can able to see an additional Button in Outstanding of **Receivables** as show in the below figure Navigate.

Gateway of Tally → Display More Reports → Statements of Accounts → Outstanding → Receivables

Bills Receivable (In Developer Mode)				KGN Auto Posting Receipts VCH From Receivables				1-Apr-24 to 2-Aug-24				F2: Period	
Group		♦ All Items										F3: Company	
Details of		Pending Bills										F4: Group	
Date	Ref. No.	Party's Name		Pending Amount	Due on	Overdue by days					F5: Bills Payable		
12-Nov-21	652/ 21-22	KAPILA PHARMA		8,410.00	12-Nov-21	994					F6: Ageing Method		
15-Feb-22	950/ 21-22	KAPILA PHARMA		50,064.00	15-Feb-22	899					F7: GST Info		
21-Apr-22	55/ 22-23	TIRUMALA MEDICALS		13,033.00	21-Apr-22	834					F8: Ledger-wise Bills		
27-Apr-22	68/ 22-23	MANAKKATTU AGENCIES		15,864.00	27-Apr-22	828					F9		
16-May-22	109/ 22-23	JANATA PHARMA		11,113.00	16-May-22	809					F10		
11-Jul-22	245/ 22-23	VARIETY DRUGS		1,226.00	11-Jul-22	753					B: Basis of Values		
25-Jul-22	277/ 22-23	VARIETY DRUGS		1,771.00	25-Jul-22	739					H: Change View		
15-Sep-22	416/ 22-23	DRUG INSPECTOR		1,794.00	15-Sep-22	687					J: Exception Reports		
14-Oct-22	487/ 22-23	JANATA PHARMA		8,436.00	14-Oct-22	658					L: Save View		
2-Nov-22	538/ 22-23	MANAKKATTU AGENCIES		6,261.00	2-Nov-22	639					E: Apply Filter		
15-Nov-22	569/ 22-23	MARUTHI MEDICAL		445.00	15-Nov-22	626					F: Filter Details		
22-Nov-22	588/ 22-23	VARIETY DRUGS		2,291.00	22-Nov-22	619					R: GST Portal View		
12-Dec-22	627/ 22-23	VARIETY DRUGS		3.00	12-Dec-22	599					V: Set GST Status		
9-Jan-23	691/ 22-23	KAPILA PHARMA		723.00	9-Jan-23	571					9: Post Receipt		
28-Feb-23	809/ 22-23	J.S.T.AGENCIES		1.00	28-Feb-23	521					Space: Select All		
6-Mar-23	825/ 22-23	SRI LAKSHMI VENKATESWARA MEDICAL STORE		29,290.00	6-Mar-23	515							
1-Apr-23	11/ 23-24	KAPILA PHARMA		27,658.00	1-Apr-23	489							
20-Apr-23	59/ 23-24	AYUSH MEDICAL &GENERAL STORES		249.00	20-Apr-23	470							
2-May-23	84/ 23-24	AYUSH MEDICAL &GENERAL STORES		22,316.00	2-May-23	458							
29-May-23	134/ 23-24	TULASI PHARMA, (KOPPAL)		10,460.00	29-May-23	431							
28-Jun-23	191/ 23-24	SHANTHE SAI PHARMA		8.00	28-Jun-23	401							
31-Jul-23	260/ 23-24	AYUSH MEDICAL &GENERAL STORES		25,725.00	31-Jul-23	368							
31-Jul-23	266/ 23-24	LOKESH MEDICAL STORES		216.00	31-Jul-23	368							
5-Aug-23	270/ 23-24	VARIETY DRUGS		11,270.00	5-Aug-23	363							
7-Aug-23	274/ 23-24	LOKESH MEDICAL STORES		10,758.00	7-Aug-23	361							
18-Aug-23	293/ 23-24	VARIETY DRUGS		7,812.00	18-Aug-23	350							
4-Sep-23	325/ 23-24	G.S. ASSOCIATES		10,322.00	4-Sep-23	333							
5-Sep-23	328/ 23-24	VARIETY DRUGS		786.00	5-Sep-23	332							
10-Oct-23	404/ 23-24	VARIETY DRUGS		345.00	10-Oct-23	297							
				38,16,510.28									

Here you can see the additional Button that is **Post Receipt CTRL + 9**

Q: Quit	Enter: Alter	Space: Select All	A: Add Vch	2: Duplicate Vch	I: Insert Vch	Remove Line	U: Restore Line	F12: Configure
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Here you can see the additional Button that is **Post Receipt CTRL + 9**

Now Select some Transactions by Pressing the **Space Bar** to post the Receipts Vouchers as shown in the below fig.

NOTE: You must and should select the Transaction to post the **Receipt VCH** For the party Bill by Bill is Compulsory Enabled, If It's Not Enable This Add-on Will Not Work

Bills Receivable (In Developer Mode)

KGN Auto Posting Receipts VCH From Receivables

Group : ♦ All Items

Details of : Pending Bills

1-Apr-24 to 2-Aug-24

F2: Period

F3: Company

F4: Group

F5: Bills Payable

F6: Ageing Method

F7: GST Info

F8: Ledger-wise Bills

F9

F10

B: Basis of Values

H: Change View

I: Exception Reports

L: Save View

E: Apply Filter

F: Filter Details

R: GST Portal View

V: Set GST Status

9: Post Receipt

Space: Select All

F12: Configure

Date	Ref. No.	Party's Name	Pending Amount	Due on	Overdue by days
12-Nov-21	652/ 21-22	KAPILA PHARMA	8,410.00	12-Nov-21	994
15-Feb-22	950/ 21-22	KAPILA PHARMA	50,064.00	15-Feb-22	890
21-Apr-22	55/ 22-23	TIRUMALA MEDICALS	13,033.00	21-Apr-22	834
27-Apr-22	68/ 22-23	MANAKKATTU AGENCIES	15,864.00	27-Apr-22	828
16-May-22	109/ 22-23	JANATA PHARMA	11,113.00	16-May-22	808
11-Jul-22	245/ 22-23	VARIETY DRUGS	1,226.00	11-Jul-22	753
25-Jul-22	277/ 22-23	VARIETY DRUGS	1,771.00	25-Jul-22	738
15-Sep-22	416/ 22-23	DRUG INSPECTOR	1,794.00	15-Sep-22	687
14-Oct-22	487/ 22-23	JANATA PHARMA	8,436.00	14-Oct-22	658
2-Nov-22	538/ 22-23	MANAKKATTU AGENCIES	6,261.00	2-Nov-22	639
15-Nov-22	569/ 22-23	MARUTHI MEDICAL	445.00	15-Nov-22	620
22-Nov-22	588/ 22-23	VARIETY DRUGS	2,291.00	22-Nov-22	619
12-Dec-22	627/ 22-23	VARIETY DRUGS	3.00	12-Dec-22	590
9-Jan-23	691/ 22-23	KAPILA PHARMA	723.00	9-Jan-23	571
28-Feb-23	809/ 22-23	J.S.T.AGENCIES	1.00	28-Feb-23	521
6-Mar-23	825/ 22-23	SRI LAKSHMI VENKATESWARA MEDICAL STORE	29,290.00	6-Mar-23	515
1-Apr-23	11/ 23-24	KAPILA PHARMA	27,658.00	1-Apr-23	489
20-Apr-23	59/ 23-24	AYUSH MEDICAL &GENERAL STORES	249.00	20-Apr-23	470
2-May-23	84/ 23-24	AYUSH MEDICAL &GENERAL STORES	22,316.00	2-May-23	458
29-May-23	134/ 23-24	TULASI PHARMA, (KOPPAL)	10,460.00	29-May-23	431
28-Jun-23	191/ 23-24	SHANTHE SAI PHARMA	8.00	28-Jun-23	401
31-Jul-23	260/ 23-24	AYUSH MEDICAL &GENERAL STORES	25,725.00	31-Jul-23	368
31-Jul-23	266/ 23-24	LOKESH MEDICAL STORES	216.00	31-Jul-23	368
5-Aug-23	270/ 23-24	VARIETY DRUGS	11,270.00	5-Aug-23	363
7-Aug-23	274/ 23-24	LOKESH MEDICAL STORES	10,758.00	7-Aug-23	361
18-Aug-23	293/ 23-24	VARIETY DRUGS	7,812.00	18-Aug-23	350
4-Sep-23	325/ 23-24	G.S. ASSOCIATES	10,322.00	4-Sep-23	333
5-Sep-23	328/ 23-24	VARIETY DRUGS	786.00	5-Sep-23	332
10-Oct-23	404/ 23-24	VARIETY DRUGS	345.00	10-Oct-23	297
			38,16,510.28	230	

After selecting the Transactions Press
on Post Receipts "CTRL + 9"

Q: Quit

Enter: Alter

Space: Select All

A: Add Vch

Z: Duplicate Vch

I: Insert Vch

R: Remove Line

U: Restore Line

F12: Configure

After selecting the Transactions Press on **Post Receipts "CTRL + 9"**

After Pressing on the **Post Receipt** a Message will be shown on the screen click on **YES** as shown in the below fig.

Bills Receivable (In Developer Mode)				KGN Auto Posting Receipts VCH From Receivables			1-Apr-24 to 2-Aug-24	
Group	♦ All Items							
Details of	Pending Bills							
Date	Ref. No.	Party's Name		Pending Amount	Due on	Overage by days		
12-Nov-21	652/ 21-22	KAPILA PHARMA		8,410.00	12-Nov-21	994		
15-Feb-22	950/ 21-22	KAPILA PHARMA		50,064.00	15-Feb-22	899		
21-Apr-22	55/ 22-23	TIRUMALA MEDICALS		13,033.00	21-Apr-22	834		
27-Apr-22	68/ 22-23	MANAKKATTU AGENCIES		15,864.00	27-Apr-22	828		
16-May-22	109/ 22-23	JANATA PHARMA		11,113.00	16-May-22	809		
11-Jul-22	245/ 22-23	VARIETY DRUGS		1,226.00	11-Jul-22	753		
25-Jul-22	277/ 22-23	VARIETY DRUGS		1,771.00	25-Jul-22	739		
15-Sep-22	416/ 22-23	DRUG INSPECTOR		1,794.00	15-Sep-22	687		
14-Oct-22	487/ 22-23	JANATA PHARMA		8,436.00	14-Oct-22	658		
2-Nov-22	538/ 22-23	MANAKKATTU AGENCIES		6,261.00	2-Nov-22	639		
15-Nov-22	569/ 22-23	MARUTHI MEDICAL		445.00	15-Nov-22	626		
22-Nov-22	588/ 22-23	VARIETY DRUGS		2,291.00	22-Nov-22	619		
15-Dec-22	697/ 22-23	VARIETY DRUGS		723.00	15-Dec-22	577		
9-Jan-23	691/ 22-23	KAPILA PHARMA		1.00	9-Jan-23	571		
28-Feb-23	809/ 22-23	J.S.T.AGENCIES		29,290.00	28-Feb-23	521		
6-Mar-23	825/ 22-23	SRI LAKSHMI VENKATESWARA MEDICAL STORE		27,658.00	6-Mar-23	515		
1-Apr-23	11/ 23-24	KAPILA PHARMA		249.00	1-Apr-23	489		
20-Apr-23	59/ 23-24	AYUSH MEDICAL & GENERAL STORES		22,316.00	20-Apr-23	470		
2-May-23	84/ 23-24	AYUSH MEDICAL & GENERAL STORES		10,460.00	2-May-23	458		
29-May-23	134/ 23-24	TULASI PHARMA, (KOPPAL)		8.00	29-May-23	431		
28-Jun-23	191/ 23-24	SHANTHE SAI PHARMA		25,725.00	28-Jun-23	401		
31-Jul-23	260/ 23-24	AYUSH MEDICAL & GENERAL STORES		216.00	31-Jul-23	368		
31-Jul-23	266/ 23-24	LOKESH MEDICAL STORES		11,270.00	31-Jul-23	363		
5-Aug-23	270/ 23-24	VARIETY DRUGS		10,788.00	5-Aug-23	361		
7-Aug-23	274/ 23-24	LOKESH MEDICAL STORES		7,812.00	7-Aug-23	350		
18-Aug-23	293/ 23-24	VARIETY DRUGS		10,322.00	18-Aug-23	333		
4-Sep-23	325/ 23-24	G.S. ASSOCIATES		786.00	4-Sep-23	332		
5-Sep-23	328/ 23-24	VARIETY DRUGS		345.00	5-Sep-23	297		
10-Oct-23	404/ 23-24	VARIETY DRUGS			10-Oct-23			
				38,16,510.28				

Post Receipts ?

Yes or No

CT LD (In Developer Mode)				KGN Auto Posting Receipts VCH From Receivables			List of Ledger Accounts	
Group	♦ All Items							
Details of	Pending Bills							
Date	Ref. No.	Party's Name		Posting Date	Cash Ledger Name			
15-Feb-22	950/ 21-22	KAPILA PHARMA		5-8-2024	Cash			
9-Jan-23	691/ 22-23	KAPILA PHARMA						
28-Feb-23	809/ 22-23	J.S.T.AGENCIES						
6-Mar-23	825/ 22-23	SRI LAKSHMI VENKATESWARA MEDICAL STORE						
1-Apr-23	11/ 23-24	KAPILA PHARMA						
20-Apr-23	59/ 23-24	AYUSH MEDICAL & GENERAL STORES						
2-May-23	84/ 23-24	AYUSH MEDICAL & GENERAL STORES						
29-May-23	134/ 23-24	TULASI PHARMA, (KOPPAL)						
28-Jun-23	191/ 23-24	SHANTHE SAI PHARMA						
31-Jul-23	260/ 23-24	AYUSH MEDICAL & GENERAL STORES						
31-Jul-23	266/ 23-24	LOKESH MEDICAL STORES						
5-Aug-23	270/ 23-24	VARIETY DRUGS						
7-Aug-23	274/ 23-24	LOKESH MEDICAL STORES						
18-Aug-23	293/ 23-24	VARIETY DRUGS						
4-Sep-23	325/ 23-24	G.S. ASSOCIATES						
5-Sep-23	328/ 23-24	VARIETY DRUGS						
10-Oct-23	404/ 23-24	VARIETY DRUGS						
12-Oct-23	412/ 23-24	S.L.V MEDICAL AND GENERAL STORE						
12-Oct-23	408/ 23-24	SRI LAKSHMI VENKATESWARA MEDICAL STORE						
13-Oct-23	413/ 23-24	NANDEESH MEDICALS						
18-Oct-23	424/ 23-24	LOKESH MEDICAL STORES						
19-Oct-23	432/ 23-24	SREE LAKSHMI NARASIMHA MEDICAL & GEN						
25-Oct-23	439/ 23-24	JAKSUN PHARMA						
30-Oct-23	453/ 23-24	MANJULA MEDICALS						
30-Oct-23	452/ 23-24	SHANTHE SAI PHARMA						
31-Oct-23	458/ 23-24	SRI LAKSHMI VENKATESWARA MEDICAL STORE						
6-Nov-23	468/ 23-24	SREE PHARMA						
7-Nov-23	471/ 23-24	JANATA PHARMA						
10-Nov-23	475/ 23-24	SRI LAKSHMI VENKATESWARA MEDICAL STORE						

Here you can Enter Which date you want to post the **Receipt Vouchers** and select the **Cash** or **Bank Ledger** to Auto Posting of **Receipts Vouchers**

After that press enter Key and the Payment Vouchers are started to post as show in the below fig

Bills Receivable (In Developer Mode)				KGN Auto Posting Receipts VCH From Receivables			1-Apr-24 to 2-Aug-24	
Group : * All Items				Details of : Pending Bills				
Date	Ref. No.	Party's Name	Pending Amount	Due on	Overdue by days			
12-Nov-21	652/ 21-22	KAPILA PHARMA	8,410.00	12-Nov-21	994			
15-Feb-22	950/ 21-22	KAPILA PHARMA	50,064.00	15-Feb-22	899			
21-Apr-22	55/ 22-23	TIRUMALA MEDICALS	13,033.00	21-Apr-22	834			
27-Apr-22	68/ 22-23	MANAKKATTU AGENCIES	15,864.00	27-Apr-22	828			
18-May-22	109/ 22-23	JANATA PHARMA	11,113.00	16-May-22	809			
11-Jul-22	245/ 22-23	VARIETY DRUGS	1,226.00	11-Jul-22	753			
25-Jul-22	277/ 22-23	VARIETY DRUGS	1,771.00	25-Jul-22	739			
15-Sep-22	416/ 22-23	DRUG INSPECTOR	1,794.00	15-Sep-22	687			
14-Oct-22	487/ 22-23	JANATA PHARMA	8,436.00	14-Oct-22	658			
2-Nov-22	538/ 22-23	MANAKKATTU AGE	6,261.00	2-Nov-22	639			
15-Nov-22	569/ 22-23	MARUTHI MEDICAL	445.00	15-Nov-22	626			
22-Nov-22	588/ 22-23	VARIETY DRUGS	2,291.00	22-Nov-22	619			
12-Dec-22	597/ 22-23	VARIETY DRUGS	310.00	12-Dec-22	590			
9-Jan-23	691/ 22-23	KAPILA PHARMA	723.00	9-Jan-23	571			
28-Feb-23	809/ 22-23	J.S.T.AGENCIES	1.00	28-Feb-23	521			
6-Mar-23	825/ 22-23	SRI LAKSHMI VENKATESWA	29,290.00	6-Mar-23	515			
1-Apr-23	11/ 23-24	KAPILA PHARMA	27,658.00	1-Apr-23	489			
20-Apr-23	59/ 23-24	AYUSH MEDICAL &GE	249.00	20-Apr-23	470			
2-May-23	84/ 23-24	AYUSH MEDICAL &GE	22,316.00	2-May-23	458			
29-May-23	134/ 23-24	TULASI PHARMA, (	10,460.00	29-May-23	431			
28-Jun-23	191/ 23-24	SHANTHE SAI PHARMA	8.00	28-Jun-23	401			
31-Jul-23	260/ 23-24	AYUSH MEDICAL &GENERAL STORES	25,725.00	31-Jul-23	368			
31-Jul-23	266/ 23-24	LOKESH MEDICAL STORES	216.00	31-Jul-23	368			
5-Aug-23	270/ 23-24	VARIETY DRUGS	11,270.00	5-Aug-23	363			
7-Aug-23	274/ 23-24	LOKESH MEDICAL STORES	10,758.00	7-Aug-23	361			
18-Aug-23	293/ 23-24	VARIETY DRUGS	7,812.00	18-Aug-23	350			
4-Sep-23	325/ 23-24	G.S. ASSOCIATES	10,322.00	4-Sep-23	333			
5-Sep-23	328/ 23-24	VARIETY DRUGS	786.00	5-Sep-23	332			
10-Oct-23	404/ 23-24	VARIETY DRUGS	345.00	10-Oct-23	297			
			38,16,510.28			230		

The Receipt Vouchers are Auto Posted successfully. Now let's see the Auto Posted Payments Navigate

Gateway of Tally → Display More Reports → Account Books → Receipt Register { Enter the date}

Voucher Register (In Developer Mode) KGN Auto Posting Receipts VCH From Receivables						For 5-Aug-24	F2: Date
List of All Receipt Vouchers							F3: Company
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount		F4: Voucher Type
5-Aug-24	KAPILA PHARMA	Receipt			8,410.00		F5
5-Aug-24	TIRUMALA MEDICALS	Receipt		13,033.00			F6
5-Aug-24	MANAKKATTU AGENCIES	Receipt		15,864.00			F7: Show Profit
5-Aug-24	JANATA PHARMA	Receipt		11,113.00			F8: Columnar
5-Aug-24	VARIETY DRUGS	Receipt		1,226.00			F9
5-Aug-24	VARIETY DRUGS	Receipt		1,771.00			F10
5-Aug-24	DRUG INSPECTOR	Receipt		1,794.00			B: Basis of Values
5-Aug-24	JANATA PHARMA	Receipt		8,436.00			H: Change View
5-Aug-24	MANAKKATTU AGENCIES	Receipt		6,261.00			J: Exception Reports
5-Aug-24	MARUTHI MEDICAL	Receipt		445.00			L: Save View
5-Aug-24	VARIETY DRUGS	Receipt		2,291.00			E: Apply Filter
5-Aug-24	VARIETY DRUGS	Receipt		3.00			F: Filter Details
Total:				70,647.00			F12: Configure

Here you can able to see the all-Receivable parties Receipts Vouchers are Auto Posted with in a second

Now let's Open a Payment Voucher for the More clarity

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Auto Posting Receipts VCH From Receivables						F2: Date
Receipt No.						5-Aug-24 Monday
Particulars				Debit	Credit	F3: Company
Cr KAPILA PHARMA					8,410.00	F4: Contra
Cur Bal: 18,445.00 Dr						F5: Payment
Agst Ref 652/ 21-22 12-Nov-2021						F6: Receipt
8,410.00 Cr						F7: Journal
Dr Cash				8,410.00		F8: Sales
Cur Bal: 12,87,359.82 Dr						F9: Purchase
						F10: Other Vouchers
						E: Autofill
						H: Change Mode
						J: More Details
						Q: Related Reports
						L: Optional
						T: Post-Dated
						J: Stat Adjustment
Narration:				8,410.00	8,410.00	
Against Bill No: 652/ 21-22						

Here you can see the Party Name and the Date of the Voucher

In the Narration Place the Narration also auto Generated as the **Against Bill No: 652/21-23**

Like this the With the Help of this Add-On Business Man can automatically generates a **Payment Voucher** from the Payable on the Basis of outstanding amount.

For Any Additional Customization Please Contact Our Senior Developer :

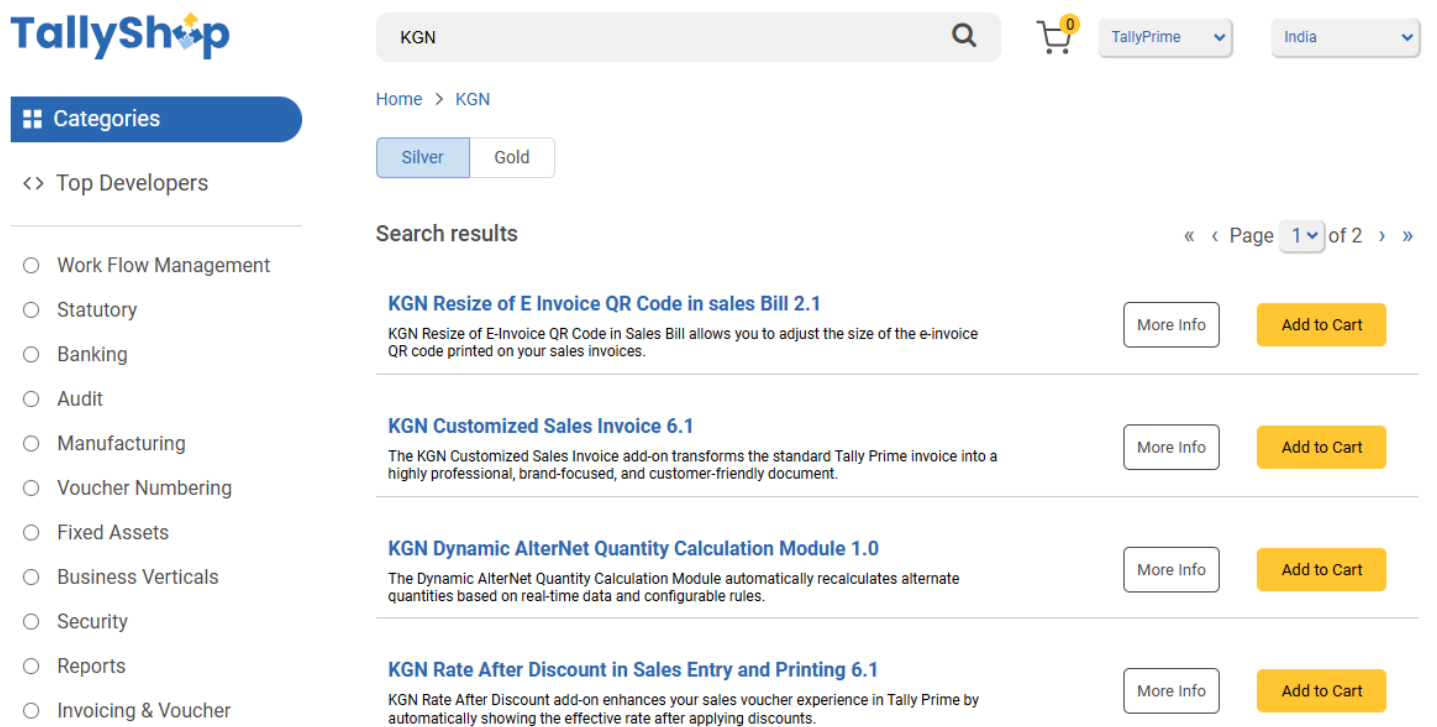
+91 9063604900/+91 7989604900

If You need any type of customization, contact us, we can customize your Requirements.

===== 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 is a search bar with 'KGN' entered, a shopping cart icon, and dropdown menus for 'TallyPrime' and 'India'. Below the search bar, there are tabs for 'Silver' and 'Gold'. The main content area displays 'Search results' for 'KGN'. There are four results listed, each with a title, description, and 'More Info' and 'Add to Cart' buttons.

Category	Product Name	Description	More Info	Add to Cart
Work Flow Management	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
Statutory	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
Banking	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
Audit	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