



User Manual

Item wise Columnar in Stock Summary Report

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Introduction:

KGN Item Wise Columnar details in Stock Summary Report is an advanced inventory report designed to display detailed stock information in a structured column format. **It provides complete visibility** of items along with their **Main Group, Sub Group, GST %, HSN Code, and UOM in a single screen**. This report helps users analyze stock classification and statutory details efficiently. The clear columnar layout makes item tracking simple and systematic. It is especially useful for inventory review and audit purposes. Let's see how this Add-On will Work in Tally Prime.

Features:

- Displays **Item-wise stock details** in a clear columnar view.
- Shows **Main Group and Sub Group** classification for better organization.
- Includes **GST % and HSN Code** for statutory compliance.
- Displays **Unit of Measurement (UOM)** for each item.
- Helps in **easy identification and verification** of stock items.

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.

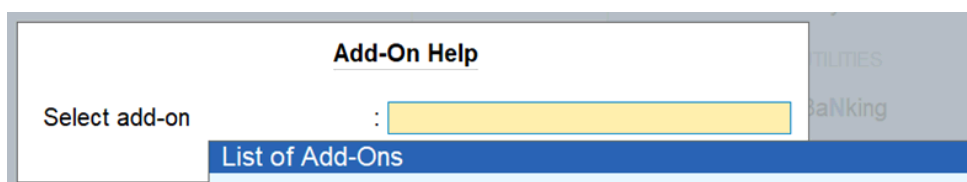
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 Item wise Columnar in Stock Summary”**

Add-On Features

Enable KGN Item wise Columnar in Stock Summary

Yes

After Enabling in the Company Level option. You can see some additional fields in the **Stock Summary** Report as show in the below fig Navigate

Gateway of Tally → Stock Summary

Gateway of Tally (In Developer Mode)

CURRENT PERIOD 1-Apr-25 to 31-Mar-26	CURRENT DATE Tuesday, 1-Apr-2025
NAME OF COMPANY KGN Soft Solutions	DATE OF LAST ENTRY 1-Apr-25

Gateway of Tally

- MASTERS
 - Create
 - Alter
 - Chart of Accounts
- TRANSACTIONS
 - Vouchers
 - Day Book
- UTILITIES
 - BaNking
- REPORTS
 - Balance Sheet
 - Profit & Loss A/c
 - Stock Summary**
 - Ratio Analysis
- Display More Reports
- DashbOard
- Quit

Stock Summary (In Developer Mode)		KGN Soft Solutions			x
Particulars		KGN Soft Solutions For 1-Apr-25			F2: Period
		Closing Balance			F3: Company
		Quantity	Rate	Value	F4: Stock Group
Main Grp				10,29,496.00	F5: Stock Item-wise
New Item					F6: Monthly
No Grp 1				52,875.00	F7: Show Profit
Item 6 896-Alias-MTR 00003384596					F8: Valuation
					F9: Orders
					F10
					B: Basis of Values
					H: Change View
					J: Exception Reports
					L: Save View
					E: Apply Filter

After that Press F5: Stock Item wise

After that Press F5: Stock Item wise

Stock Summary (In Developer Mode)

KGN Soft Solutions

Particulars

KGN Soft Solutions
For 1-Apr-25

Closing Balance

QuantityRateValue

S.NoMain GroupSub - GroupGST %HSN CodeUOM

1Main GrpSub Grp 118 %8965NosItem 11,010 Nos785.007,92,850.00

2Main GrpSub Grp 218 %2365NosItem 210 Nos986.009,860.00

3Main GrpSub Grp 118 %2360NosItem 3102 Nos203.0020,706.00

4Main GrpSub Grp 25 %230NosItem 4230 Nos896.002,06,080.00

5♦ Primary28 %30000KGSItem 6 896-Alias-MTR 00003384596

6♦ PrimaryNew Item18 %90000KGSItem 9

7No Grp 1No Sub Grp 22218 %2333PcsNo Item100 Pcs523.0052,300.00

8No Grp 1No Sub Grp 22218 %9300PcsNo Item 223 Pcs25.00575.00

9No Grp 1No Sub Grp 22218 %2636PcsNo Item 5

Grand Total10,82,371.00

QuitSpace: SelectRemove LineRestore Line

F2: Period

F3: Company

F4: Stock Group

F5: Stock Group-wise

F6: Monthly

F7: Show Profit

F8: Valuation

F9: Orders

F10

B: Basis of Values

H: Change View

J: Exception Reports

L: Save View

E: Apply Filter

E: Filter Details

C: New Column

A: Alter Column

D: Delete Column

N: Auto Column

F12: Configure

Here you can see the Item Wise Columnar Details

Here you can see the Item Wise Columnar Details

These fields will also be visible when you enable the required configuration options, such as **Inward** and **Outward**, at the **Stock Item level**, as shown in the figure below.

Stock Summary (In Developer Mode)

KGN Soft Solutions

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Here you can see the **Item Wise Columnar Details**

For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 9849234327

Like this with the help of this Add-On the Business Man can easily see the item wise Columnar in Stock Summary report

===== 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**

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

KGN



TallyPrime

India

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