User Manual

Item Part No. Display in Sales Voucher

***Contact us*:**

KGN SOFT SOLUTIONS

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Introduction:

KGN Item Part No. Display in Sales Voucher is a customized Tally add-on developed to **display the Item Part Number directly within the Sales Voucher entry screen**. This add-on helps users easily identify item's part numbers during sales transactions**.** Let's see how this Add-On will Work in Tally Prime

Features:

- Shows the Item Part Number directly in the Sales Voucher entry screen**.**
- Useful for businesses maintaining item-wise part numbers**.**
- Displays Part Number instantly during voucher entry**.**

Important Alert!

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

Support Related Terms & Conditions

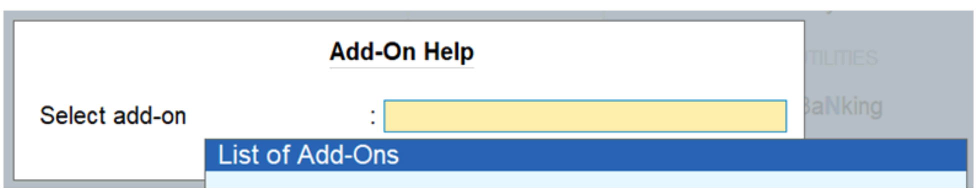
1. **One-Time Free Support:** Free support is provided **only once,** either during the trial period or after purchase add-on.
2. **Additional Support:** Any further support will be chargeable based on the duration of the support required.
3. Remote support will be provided during working hours on business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

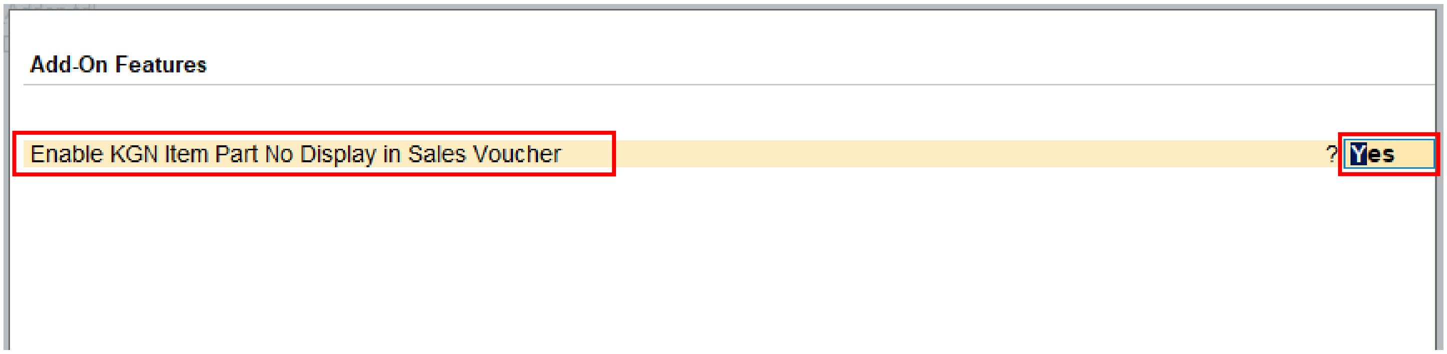


Activate the Add-on for Tally Prime

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

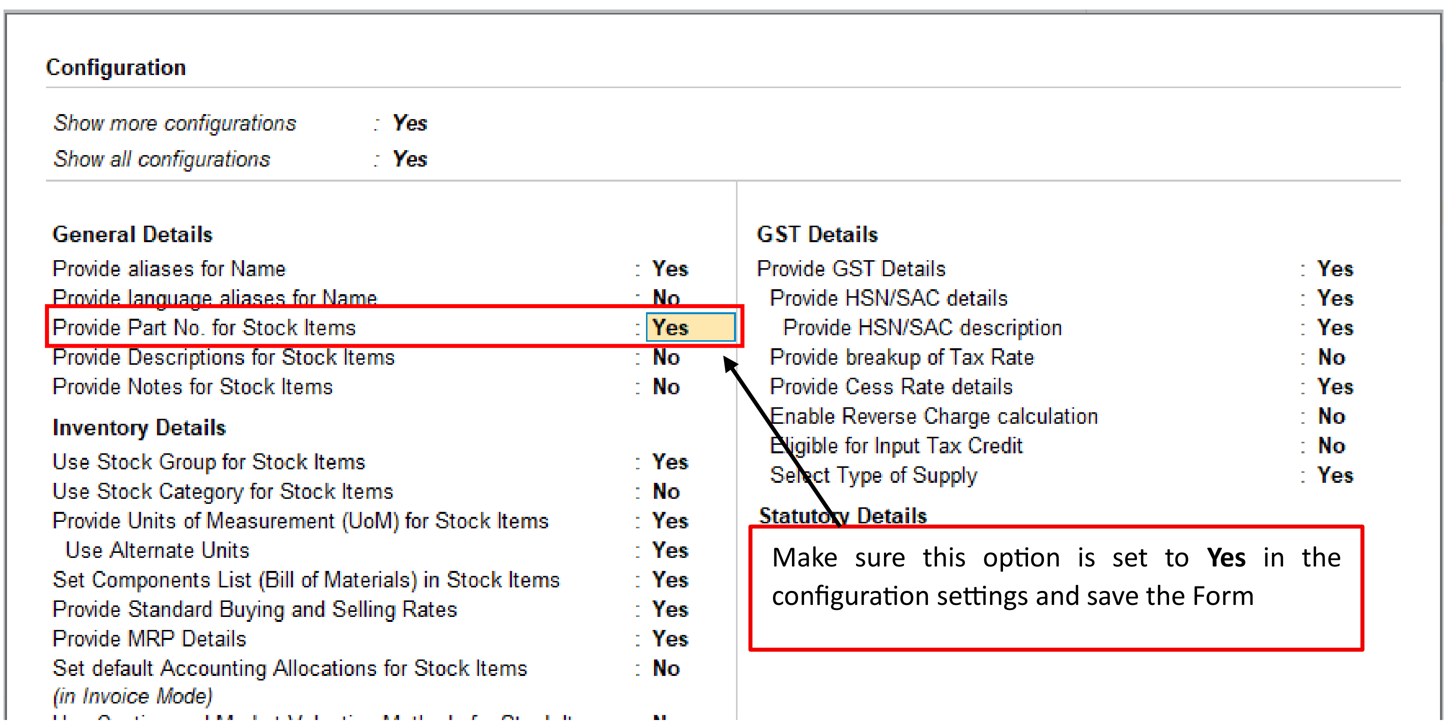
Click On **F6: Add-on Features**
Set **"Yes"** to the option **"Enable KGN Item Part No Display in Sales Voucher"**



Add-On Features

Enable KGN Item Part No Display in Sales Voucher	? Yes

After Enabling in the Company Level option Go to **Stock Item Alteration** Navigate: **Gateway of Tally ⟶ Alter ⟶ Stock Item ⟶ Select Any Stock item ⟶ F12 Configuration**



Configuration

Show more configurations	: *Yes*
Show all configurations	: *Yes*

General Details

Provide aliases for Name	: Yes
Provide language aliases for Name	: No
Provide Part No. for Stock Items	: Yes
Provide Descriptions for Stock Items	: No
Provide Notes for Stock Items	: No

Inventory Details

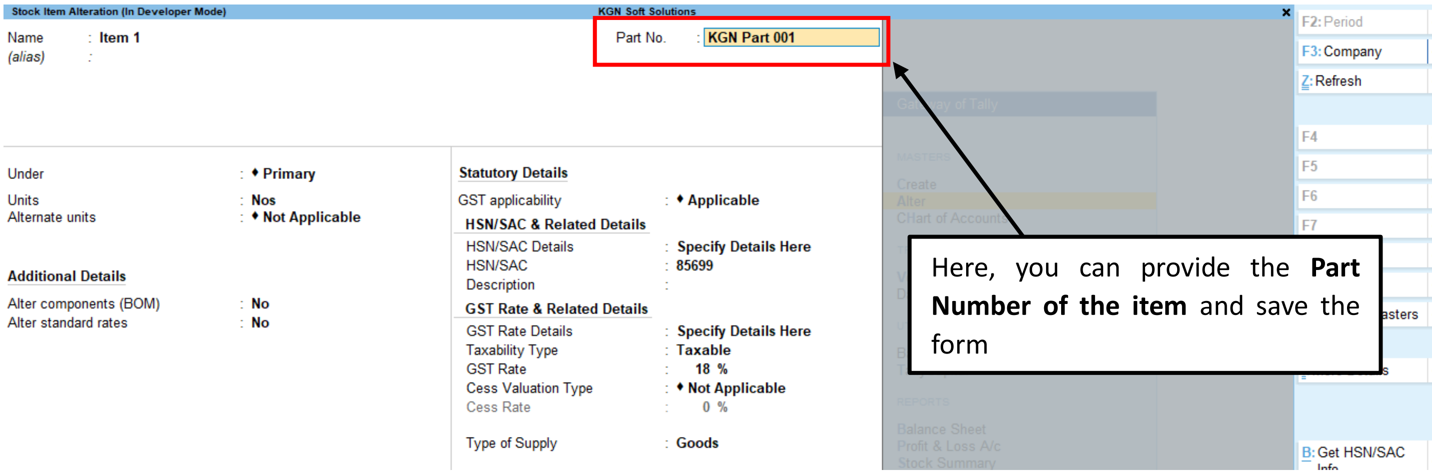
Use Stock Group for Stock Items	: Yes
Use Stock Category for Stock Items	: No
Provide Units of Measurement (UoM) for Stock Items	: Yes
Use Alternate Units	: Yes
Set Components List (Bill of Materials) in Stock Items	: Yes
Provide Standard Buying and Selling Rates	: Yes
Provide MRP Details	: Yes
Set default Accounting Allocations for Stock Items *(in Invoice Mode)*	: No

GST Details

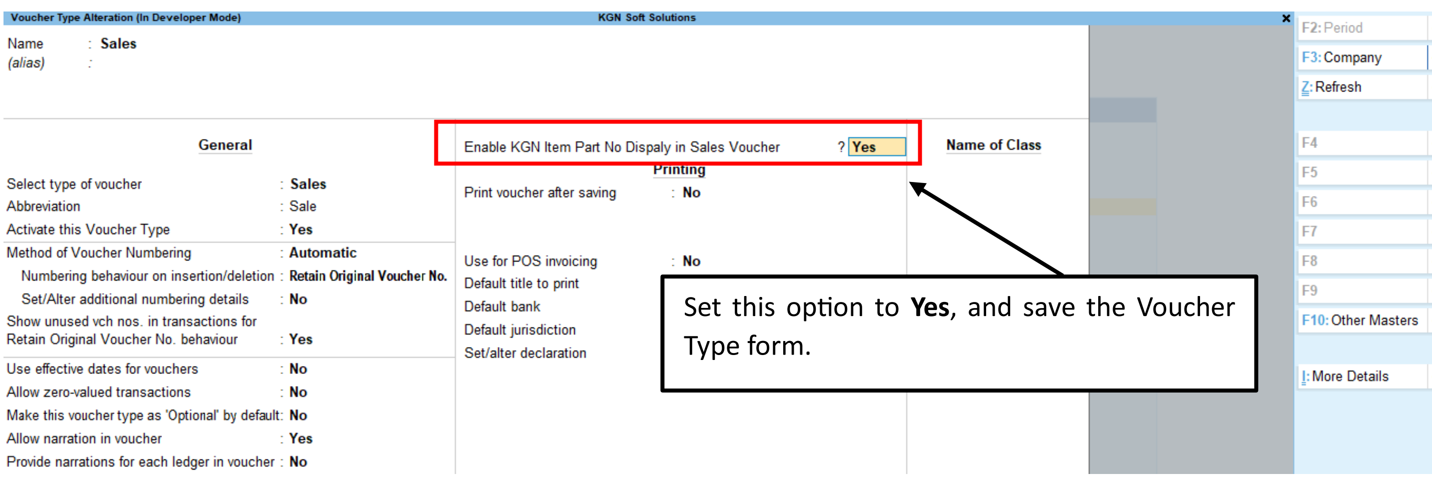
Provide GST Details	: Yes
Provide HSN/SAC details	: Yes
Provide HSN/SAC description	: Yes
Provide breakup of Tax Rate	: No
Provide Cess Rate details	: Yes
Enable Reverse Charge calculation	: No
Eligible for Input Tax Credit	: No
Select Type of Supply	: Yes

Statutory Details

Make sure this option is set to **Yes** in the configuration settings and save the Form

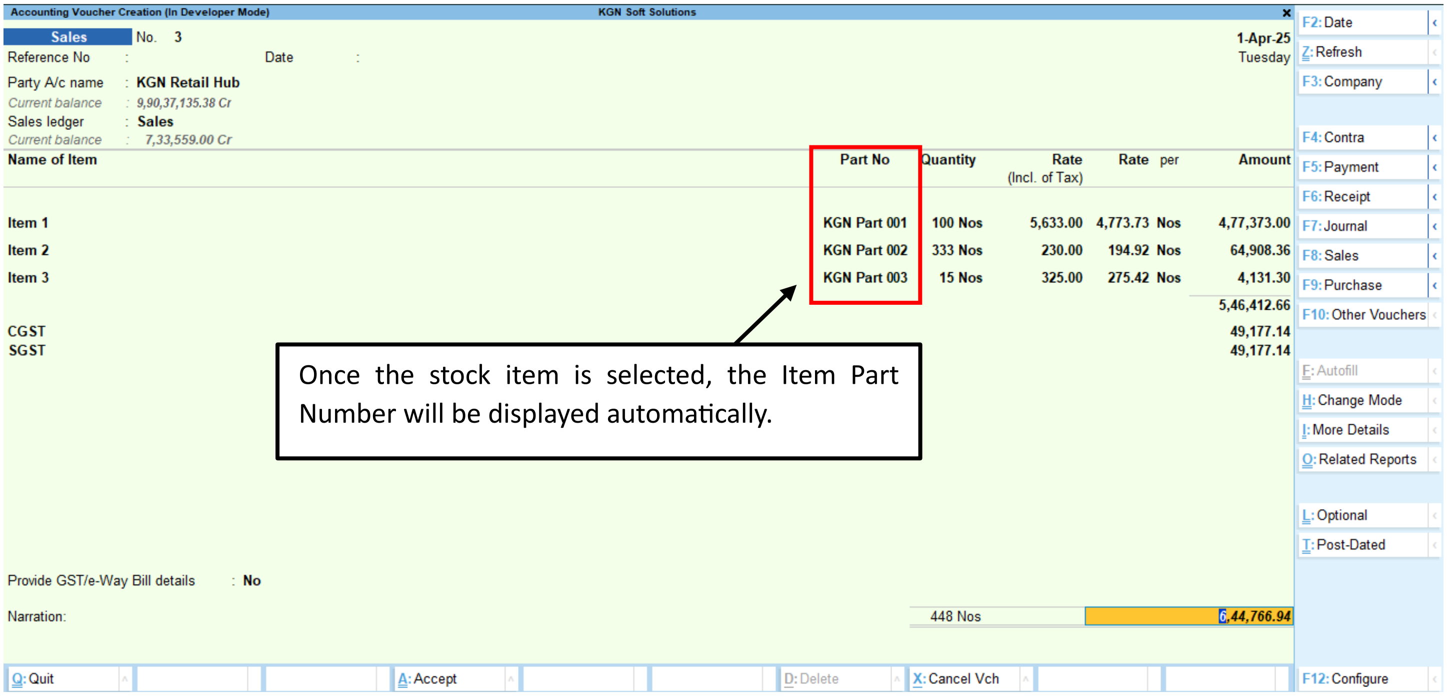


After that, Go to **Gateway of Tally ⟶ Alter ⟶ Voucher Type ⟶ Sales**



Now, Follow the same Steps to Record the sales Voucher
Go to **Gateway of Tally ⟶ Vouchers ⟶ F8: Sales**

This functionality is available only in the **Sales** Voucher



With the help of this add-on, **business owners** or **customers can easily** see their stock item Part Number on the sales Voucher Entry screen

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

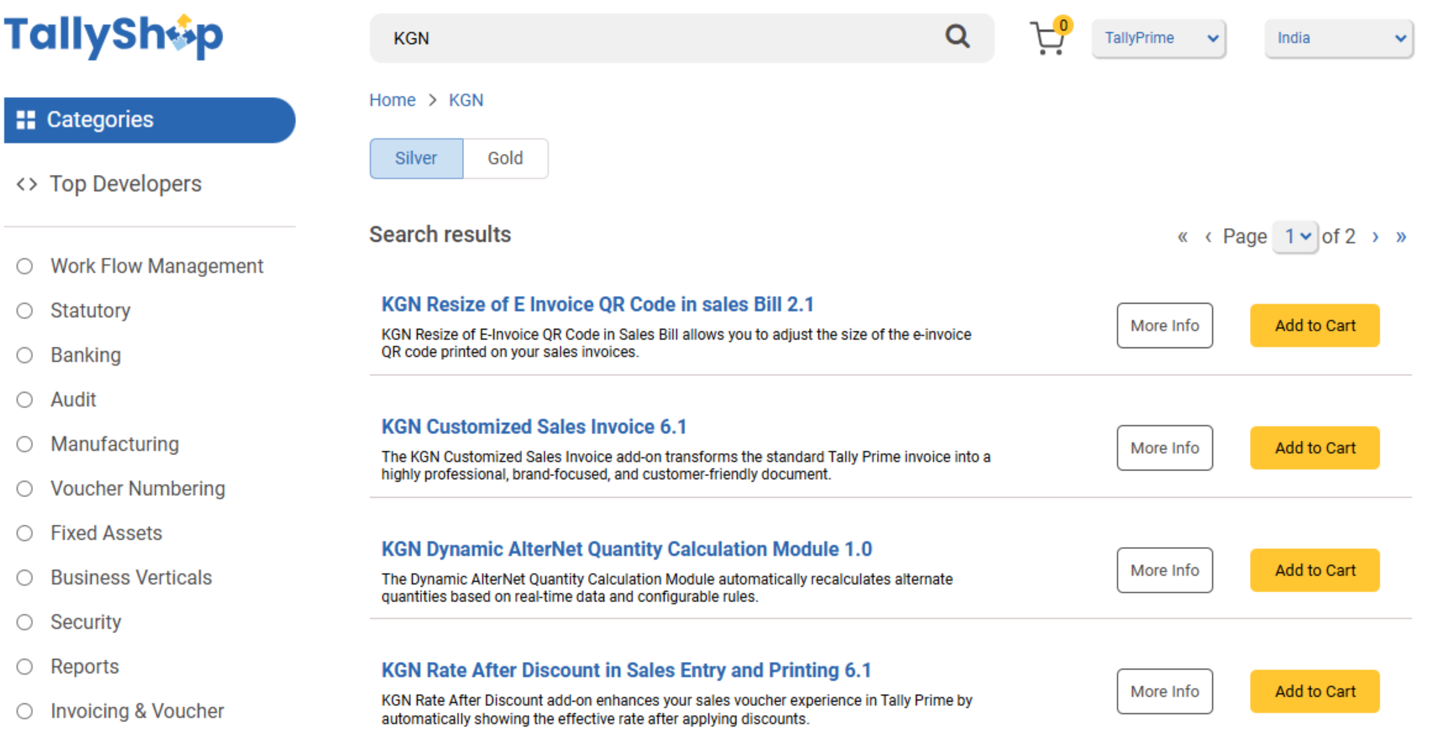
For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 9849224327

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

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