



User Manual

Item Part No. Display in Sales Voucher

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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 activating the Add-on.

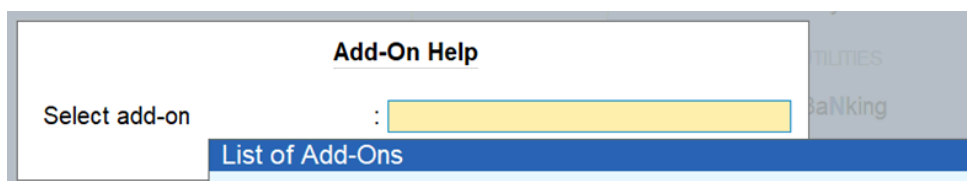
Support Related Terms & Conditions

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 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

Stock Item Alteration (In Developer Mode) KGN Soft Solutions

Name : Item 1
(alias) :

Part No. : **KGN Part 001**

Under : ♦ Primary
Units : Nos
Alternate units : ♦ Not Applicable

Additional Details
Alter components (BOM) : No
Alter standard rates : No

Statutory Details
GST applicability : ♦ Applicable
HSN/SAC & Related Details
HSN/SAC Details : Specify Details Here
HSN/SAC : 85699
Description :
GST Rate & Related Details
GST Rate Details : Specify Details Here
Taxability Type : Taxable
GST Rate : 18 %
Cess Valuation Type : ♦ Not Applicable
Cess Rate : 0 %
Type of Supply : Goods

F2: Period
F3: Company
Z: Refresh
F4
F5
F6
F7
B: Get HSN/SAC Info

Here, you can provide the **Part Number of the item** and save the form

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

Voucher Type Alteration (In Developer Mode) KGN Soft Solutions

Name : Sales
(alias) :

General
Select type of voucher : Sales
Abbreviation : Sale
Activate this Voucher Type : Yes
Method of Voucher Numbering : Automatic
Numbering behaviour on insertion/deletion : Retain Original Voucher No.
Set/Alter additional numbering details : No
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes
Use effective dates for vouchers : No
Allow zero-valued transactions : No
Make this voucher type as 'Optional' by default: No
Allow narration in voucher : Yes
Provide narrations for each ledger in voucher : No

Printing
Enable KGN Item Part No Display in Sales Voucher ? **Yes**
Print voucher after saving : No
Use for POS invoicing : No
Default title to print
Default bank
Default jurisdiction
Set/alter declaration

Name of Class

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

Set this option to **Yes**, and save the Voucher Type form.

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**

Accounting Voucher Creation (In Developer Mode) KGN Soft Solutions

Sales No. 3 Date 1-Apr-25 Tuesday

Reference No. : Party A/c name : KGN Retail Hub
Current balance : 9,90,37,135.38 Cr
Sales ledger : Sales
Current balance : 7,33,559.00 Cr

Name of Item	Part No	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Item 1	KGN Part 001	100 Nos	5,633.00	4,773.73 Nos	4,77,373.00
Item 2	KGN Part 002	333 Nos	230.00	194.92 Nos	64,908.36
Item 3	KGN Part 003	15 Nos	325.00	275.42 Nos	4,131.30
					5,46,412.66
CGST					49,177.14
SGST					49,177.14

CGST
SGST

Provide GST/e-Way Bill details : No

Narration: 448 Nos 6,44,766.94

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

F2: Date
F3: Refresh
F4: Company
F5: Contra
F6: Payment
F7: Receipt
F8: Journal
F9: Sales
F10: Purchase
F11: Other Vouchers
F12: Autofill
F13: Change Mode
F14: More Details
F15: Related Reports
F16: Optional
F17: Post-Dated
F18: Configure

Once the stock item is selected, the Item Part Number will be displayed automatically.

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 9849234327

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**

TallyShop

Categories

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- ☐ Business Verticals
- ☐ Security
- ☐ Reports
- ☐ Invoicing & Voucher

KGN



TallyPrime

India

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Silver

Gold

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« < 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

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