



User Manual

Stop Voucher Entry with Tax Mismatch

Contact us:

KGN SOFT SOLUTIONS

3/59, First Floor, Main Bazar, Rs Road, Kamalapuram,
Kadapa District, Andhra Pradesh 516289.

Email: kgntdl@gmail.com, kgnsofts@gmail.com

Cell: 9063604900, 7989604900

Introduction:

KGN Stop Voucher Entry with Tax Mismatch is a customized Tally add-on designed to **control** and **prevent voucher creation** when there is a **mismatch in tax calculation**. This solution ensures that **vouchers cannot be saved if the entered tax amount differs** from the **system-calculated tax value**. Let's see how this Add-On will Work in Tally Prime

Features:

- Works in **Sales Voucher** only
- Automatically checks tax calculation during voucher entry.
- Prevents saving of vouchers when tax mismatch is detected.
- Tax checking happens instantly at the time of voucher acceptance.

Important Alert!

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

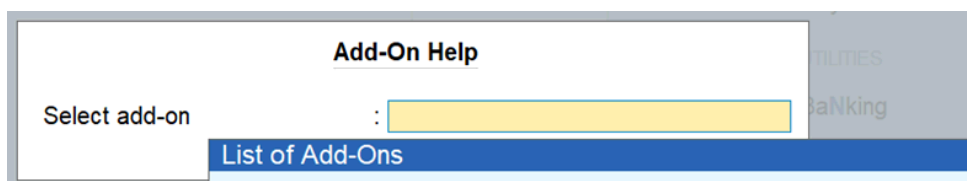
Support Related Terms & Conditions

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 Stop Voucher Entry with Tax Mismatch**”

Add-On Features

Enable KGN Stop Voucher Entry with Tax Mismatch

Yes

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

Voucher Type Alteration (In Developer Mode) KGN Soft Solutions

Name : Sales (all/als)

General	Enable KGN Stop Voucher Entry with Tax Mismatch ? Yes	Name of Class
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	
	Print voucher after saving : No	
	Use for POS invoicing : No	
	Default title to print :	
	Default bank : ♦ Not Applicable	
	Default jurisdiction :	
	Set/alter declaration : No	

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

Now record a Transaction Go to **Gateway of Tally** → **Vouchers** → **F8: Sales**

Accounting Voucher Creation (In Developer Mode) KGN Soft Solutions

Sales No. 2 Date 1-Apr-25 Tuesday

Reference No. : Party A/c name : KGN Customer
Current balance : 186.40 Dr
Sales ledger : Sales
Current balance : 186.40 Cr

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Item 1	10 Nos	856.00	725.42 Nos	7,254.20
Item 2	15 Nos	2,033.00	1,722.88 Nos	25,843.20
				33,097.40
IGST				1,200.00

Narration: 25 Nos

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

Error

Oops!

Tax amount does not match the value calculated as per the set tax rate. (Verify IGST amount in the Tax Analysis report in Ctrl+O: Related Reports)

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Soft Solutions

Sales No. 1 Date 1-Apr-25 Tuesday

Reference No. : Party A/c name : KGN Customer
Current balance : 186.40 Dr
Sales ledger : Sales
Current balance : 186.40 Cr

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Item 1	10 Nos	22.00	18.64 Nos	186.40

Narration: 10 Nos

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

Error

Oops!

Tax amount does not match the value calculated as per the set tax rate. (Verify IGST amount in the Tax Analysis report in Ctrl+O: Related Reports)

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Soft Solutions

Sales No. 1 1-Apr-25 Tuesday

Reference No. : Date :
Party A/c name : KGN Customer
Current balance : 186.40 Dr
Sales ledger : Sales
Current balance : 186.40 Cr

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Item 1	10 Nos	22.00	18.64 Nos	186.40
CGST				

Narration: 10 Nos

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

Error

Oops!

Tax amount does not match the value calculated as per the set tax rate. (Verify IGST amount in the Tax Analysis report in Ctrl+O: Related Reports)

With the help of this add-on, business owners or customers can easily prevent transactions with tax mismatches, thereby avoiding future risks and maintaining accurate accounting records.

===== 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**







TallyPrime

India

Categories

<> Top Developers

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

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

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