



User Manual

Advanced GSTR-2A Import

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

Advanced GSTR-2A Import

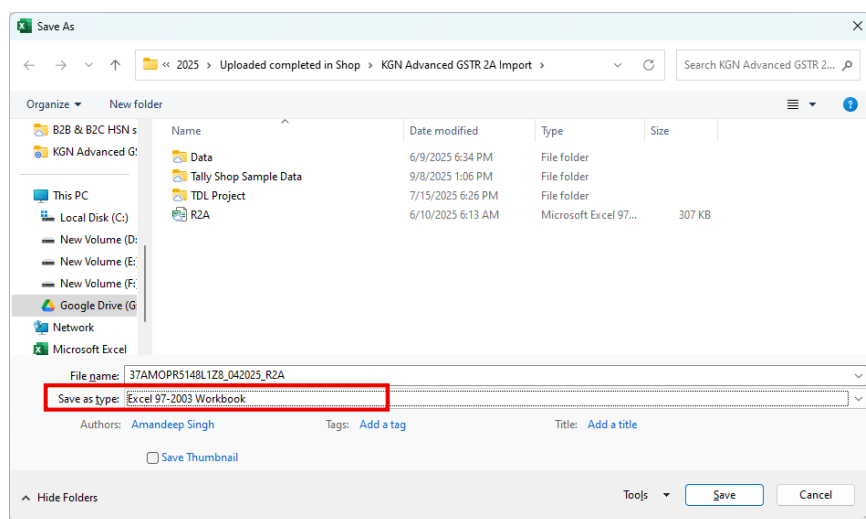
Introduction:

This Add-On was useful for everyone of Tally users. With this Add-On you can easily **Import the GSTR 2A** in Tally Prime within a few seconds. Let's see how this Add-On will Work in Tally Prime

Note: In your Tally Prime, the ledgers '**CGST**', '**SGST**', '**IGST**', and '**Round Off**' must be created before performing Importing of GSTR-2A.

Note: Close the excel file when importing GSTR-2A. And also, don't save in "C" drive save in another drive

Note: "After downloading the GSTR-2A file from the portal, it is mandatory to save the file as an '**Excel 97-2003 Workbook**'."



Features:

- Auto Creation of Ledgers (Sundry Creditor).
- Import GSTR-2A
- Import of Purchase Vouchers, Debit Note Vouchers and also Credit Note Vouchers

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.

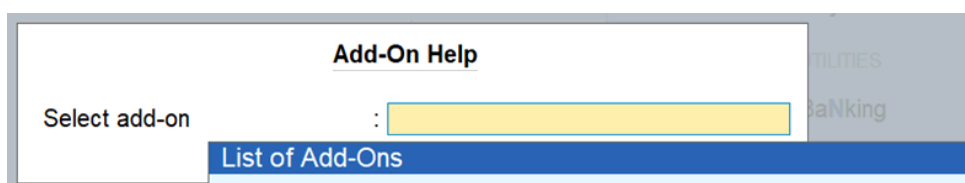
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 GSTR-2A XL Import Module?**”

Add-On Features
Enable GSTR-2A XL Import Module ? Yes

After Setting “Yes” to the option of “**Enable GSTR-2A XL Import Module?**” a new configure window will open that is **GSTR-2A Configure** and select the suitable **GST Tax Item Names** and **Vouchers** as shown as in the below figure.

After that Press **Enter** Key and save the Form.

KGN GSTR-2A Configure

GSTR-2A Configure

Select Item Name for 0 %	: EXEMPTED @ GST ITEMS
Select Item Name for 3 %	: ♦ End of List
Select Item Name for 5 %	: 5% GST TAX ITEMS
Select Item Name for 12 %	: 12% GST TAX ITEMS
Select Item Name for 18 %	: 18% GST TAX ITEMS
Select Item Name for 28 %	: 28% GST TAX ITEMS
Select Item Name for 40 %	: 40% Items
Select Adjustment Ledger	: Round Off
Select Vouchertype for Purchase	: Purchase
Select Vouchertype for Credit Note	: Credit Note
Select Vouchertype for Debit Note	: Debit Note

List of Stock Items

- ♦ End of List
- 12% GST TAX ITEMS
- 18% GST TAX ITEMS
- 28% GST TAX ITEMS
- 40% Items
- 5% GST TAX ITEMS
- EXEMPTED @ GST ITEMS

Note: This stock Items are must be create first in Your company.

After that Map the **GST Purchase Tax Ledger** in the Stock Items, Navigate.

Gateway of Tally → Create/Alter → Stock Item

Select the Specified Purchase tax ledger to the Selected Stock Item as show in the below figure.

Stock Item Alteration (In Developer Mode) KGN GSTR-2A Import

Name : 12% GST TAX ITEMS
(alias) :

Under : ♦ Primary
Category : ♦ Not Applicable
Units : ♦ Not Applicable

Purchase Ledger (GSTR-2B): 12% GST TAX PURCHASES

Statutory Details
GST applicability : ♦ Applicable
HSN/SAC & Related Details
HSN/SAC Details : ♦ As per Company/Stock Group
Source of details : Not Available
HSN/SAC :
Description :
GST Rate & Related Details
GST Rate Details : Specify Details Here
Taxability Type : Taxable
IGST Rate : 12 %
CGST Rate : 6 %
SGST/UTGST Rate : 6 %
Type of Supply : Goods

Here enter the Tax Percentage depends upon the Stock Item

Quantity Rate per Value

Opening Balance :

Q: Quit A: Accept D: Delete F12: Configure

List of Ledgers

- 12% GST TAX PURCHASES
- 12% GST TAX SALES
- 18% GST TAX PURCHASES
- 18% GST TAX SALES
- 18 % STOCK
- 28% GST TAX PURCHASES
- 28% GST TAX SALES
- 28 % STOCK
- 5% GST TAX PURCHASES
- 5% GST TAX SALES

Note: This Tax Ledgers are must be create first in your company

After that save the form.

After saving the form you can able to see an additional feature in the **Gateway of Tally** that is **GSTR-2A Import** as shown in the below fig.

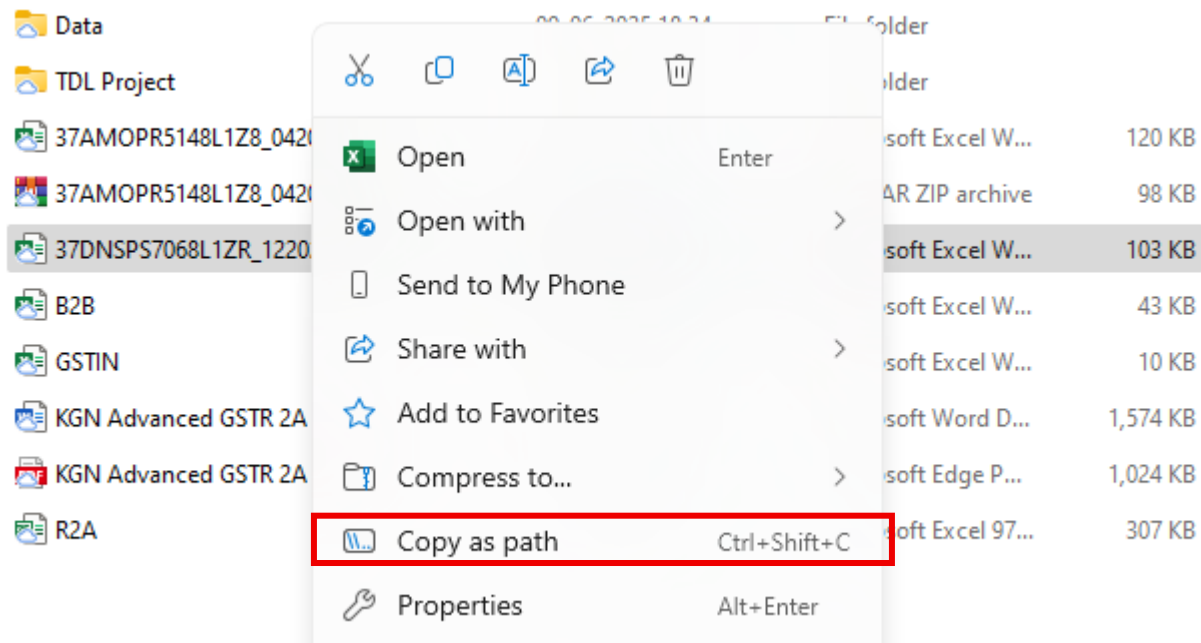
Balance Sheet
Profit & Loss A/c
Stock Summary
Ratio Analysis

Display More Reports
DashbOard
Quit

GSTR-2A Import

After that Press Enter Key on the feature of **GSTR-2A Import** the Import form interface as shown as in the below fig.

In that Form past the **Excel Path of GSTR-2A** (Note: The Path of the Excel must be “**Copy as Path**” and Remove the **Double inverted commas**) as show in the below figure



The GSTR-2A Excel File

Goods and Services Tax - GSTR 2A														
Taxable inward supplies received from registered persons														
Invoice number	Invoice type	Invoice Date	Invoice Value (₹)	Place of supply	Supply Attract Reverse Charge	Rate (%)	Taxable Value (₹)	Integrated tax	Central Tax (₹)	State/UT tax (₹)	Cess (₹)	GSTR-1/IFF/GSTR-1/IS Filing	GSTR-1/IFF/GSTR-1/IS Filing	GSTR-1/IFF/GSTR-1/IS Filing
266	R	18-12-2024	28318	Andhra Pradesh	N	12	12428.57	0	745.71	745.71	0	Y	11-Jan-25	Dec-24
266	R	18-12-2024	28318	Andhra Pradesh	N	18	12201.7	0	1098.15	1098.15	0	Y	11-Jan-25	Dec-24
266-Total	R	18-12-2024	28318	Andhra Pradesh	N	-	24630.27	0	1843.86	1843.86	0	Y	11-Jan-25	Dec-24
BTTF24-25/130	R	07-12-2024	27627	Andhra Pradesh	N	5	19800	0	495	495	0	Y	11-Jan-25	Dec-24
BTTF24-25/130	R	07-12-2024	27627	Andhra Pradesh	N	18	5794.2	0	521.48	521.48	0	Y	11-Jan-25	Dec-24
BTTF24-25/171	R	07-12-2024	27627	Andhra Pradesh	N	-	25594.2	0	1016.48	1016.48	0	Y	11-Jan-25	Dec-24
KAP1224000005	R	31-12-2024	50058.53	Andhra Pradesh	N	18	42422.48	7636.05	0	0	0	Y	13-Jan-25	Dec-24
KAP122400000	R	31-12-2024	50058.53	Andhra Pradesh	N	-	42422.48	7636.05	0	0	0	Y	13-Jan-25	Dec-24
VR/24-25/1392	R	08-12-2024	1800	Andhra Pradesh	N	5	1714.29	0	42.86	42.86	0	Y	11-Jan-25	Dec-24
VR/24-25/139	R	08-12-2024	1800	Andhra Pradesh	N	-	1714.29	0	42.86	42.86	0	Y	11-Jan-25	Dec-24
VR/24-25/1468	R	22-12-2024	4500	Andhra Pradesh	N	5	4285.58	0	107.14	107.14	0	Y	11-Jan-25	Dec-24
VR/24-25/146	R	22-12-2024	4500	Andhra Pradesh	N	-	4285.58	0	107.14	107.14	0	Y	11-Jan-25	Dec-24
GRKE/3622	R	17-12-2024	8107	Andhra Pradesh	N	5	5971	0	149.28	149.28	0	Y	11-Jan-25	Dec-24
GRKE/3622	R	17-12-2024	8107	Andhra Pradesh	N	12	1640	0	98.4	98.4	0	Y	11-Jan-25	Dec-24
GRKE/3622-T	R	17-12-2024	8107	Andhra Pradesh	N	-	7611	0	247.68	247.68	0	Y	11-Jan-25	Dec-24
GRKE/3780	R	28-12-2024	4499	Andhra Pradesh	N	5	4285	0	107.13	107.13	0	Y	11-Jan-25	Dec-24
GRKE/3780-T	R	28-12-2024	4499	Andhra Pradesh	N	-	4285	0	107.13	107.13	0	Y	11-Jan-25	Dec-24

After that Enter the **B2B Starting Row Number** and **B2B Ending Row Number** and also enter the **(CDNR) Credit Note Starting Row Number** and **(CDNR) Credit Note Ending Row Number** of the **Excel** in the Form and Press **Enter** Key to **Save** the form as shown in the below figure.

KGN_GSTR2B_PuchImport (In Developer Mode) KAMALA TRADERS 2022-23

CURRENT PERIOD 1-Apr-24 to 31-Mar-25	CURRENT DATE Sunday, 1-Dec-2024	Gateway of Tally MASTERS Create Alter Chart of Accounts
NAME OF COMPANY KAMALA TRADERS 2022-23	DATE OF LAST ENTRY 1-Dec-24	

Purchase Import

Excel File Path : D:\ALL DATA\Preparation of Manuals for TDL\GSTR-2A Import (Advanced)\37DN\SPS7068L1ZR_122024_R2A.xlsx

Starting Row No (B2B) : 7 Ending Row No (B2B) : 196 Starting Row No (CDNR) : 7 Ending Row No (CDNR) : 8

Accept ?
Yes or No

Q: Quit A: Accept

After saving the form the data will be reading by the system as shown in the below figure

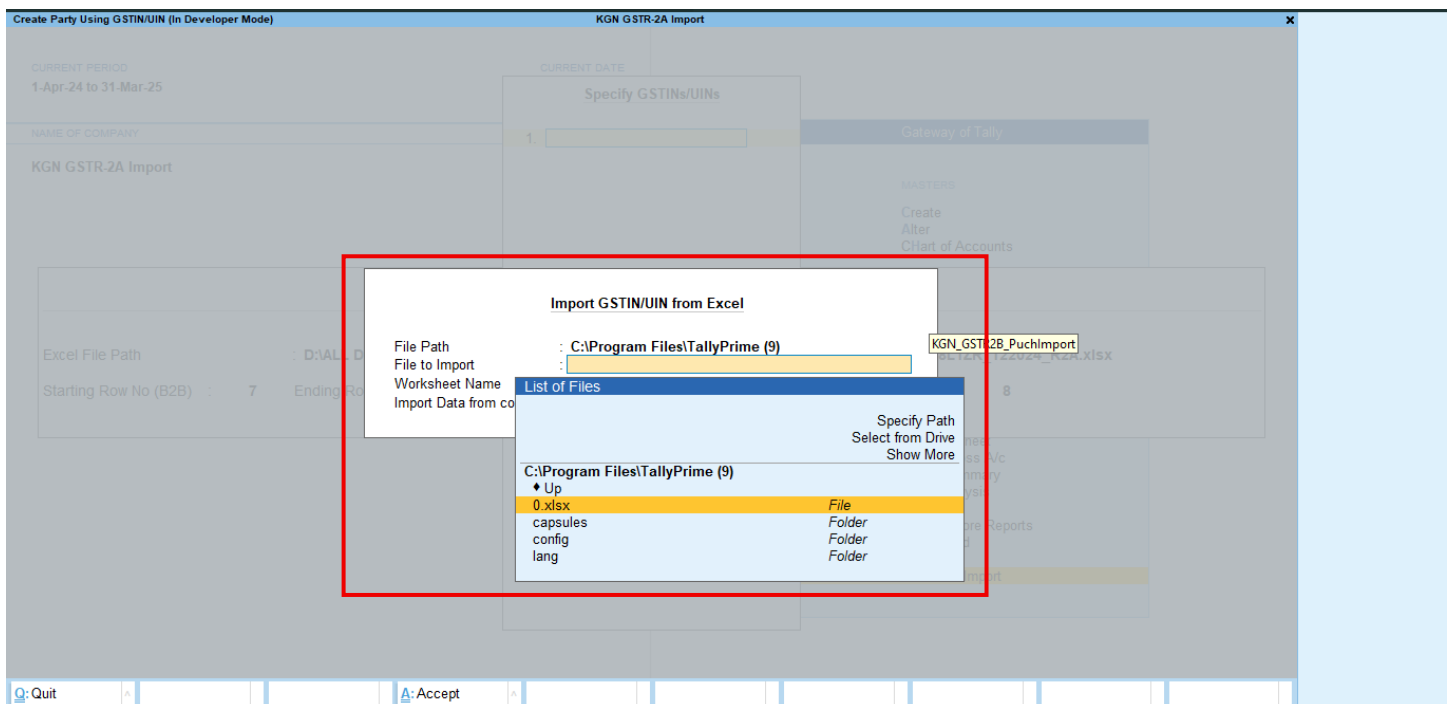
The screenshot shows the 'KGN GSTR-2A Import' dialog box. A red box highlights the progress bar which is at 87%. The text inside the dialog box reads: 'KGN Excel Tool Reading Data', 'B2B Transactions from GSTR-2A', and 'KGN GSTR-2A Import'. The background shows the Tally Gateway of Tally menu.

After completion of data reading from excel, in case there are a **new ledger in excel** and **not created in Your Tally Company** the tally will open a form like this and you will Import ledgers using they GSTIN number. as shown the below figure.

The screenshot shows the 'Create Party Using GSTIN/UIN' dialog box. A red box highlights the 'Specify GSTINs/UINs' section where a list of GSTINs/UINs can be entered. Another red box highlights the 'F12: Configure' button on the right side of the dialog box. The background shows the Tally Gateway of Tally menu.

In the **Specify GSTINs/UINs** form you can easily **import** that **Not Created Ledgers** in the Tally Prime.

On the **Right Side** of the form, you can able to see **Import GSTINs/UINs From Excel** Button (**Alt + F**). when you click on that button another form will open as show in the below figure.

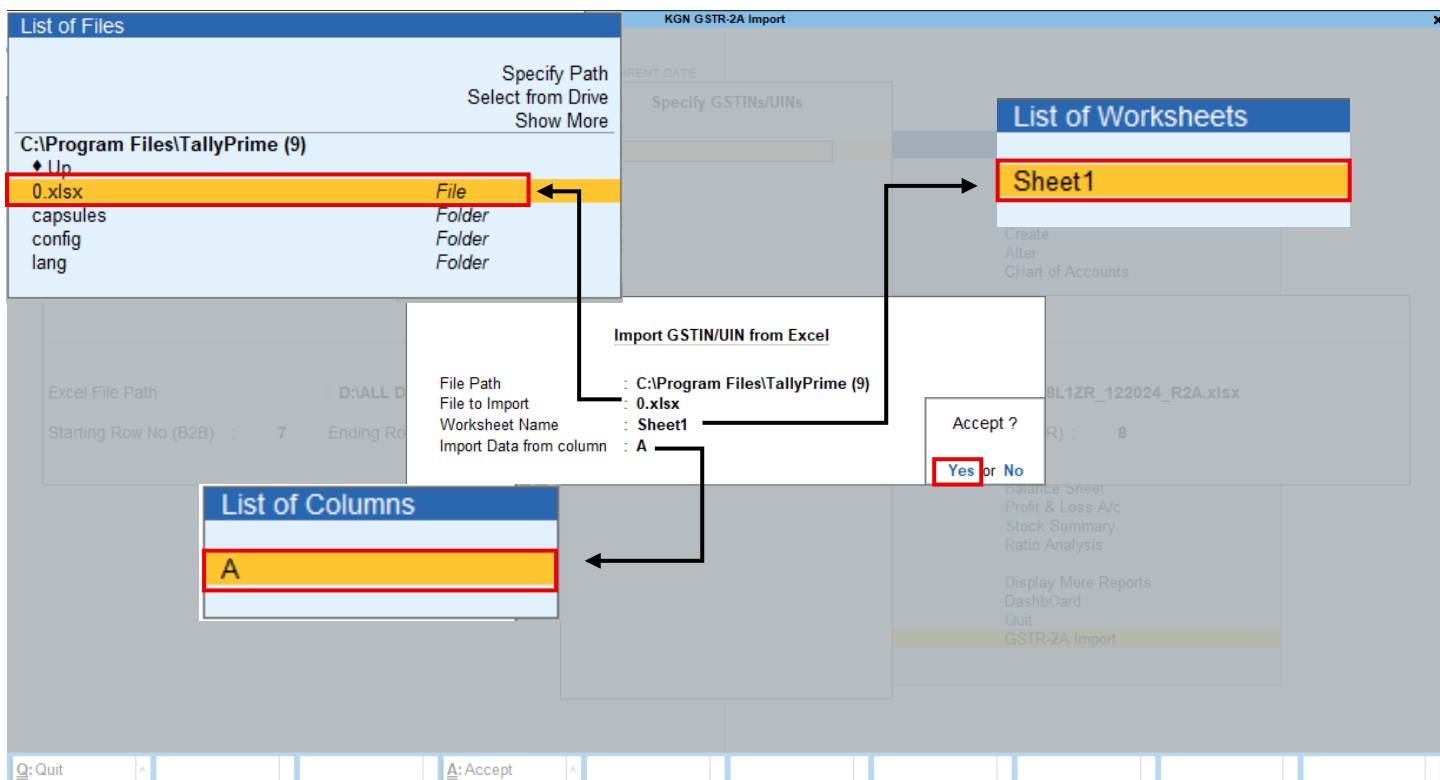


Fill the form for the **Import of Not Created Ledgers** in the Tally Prime.

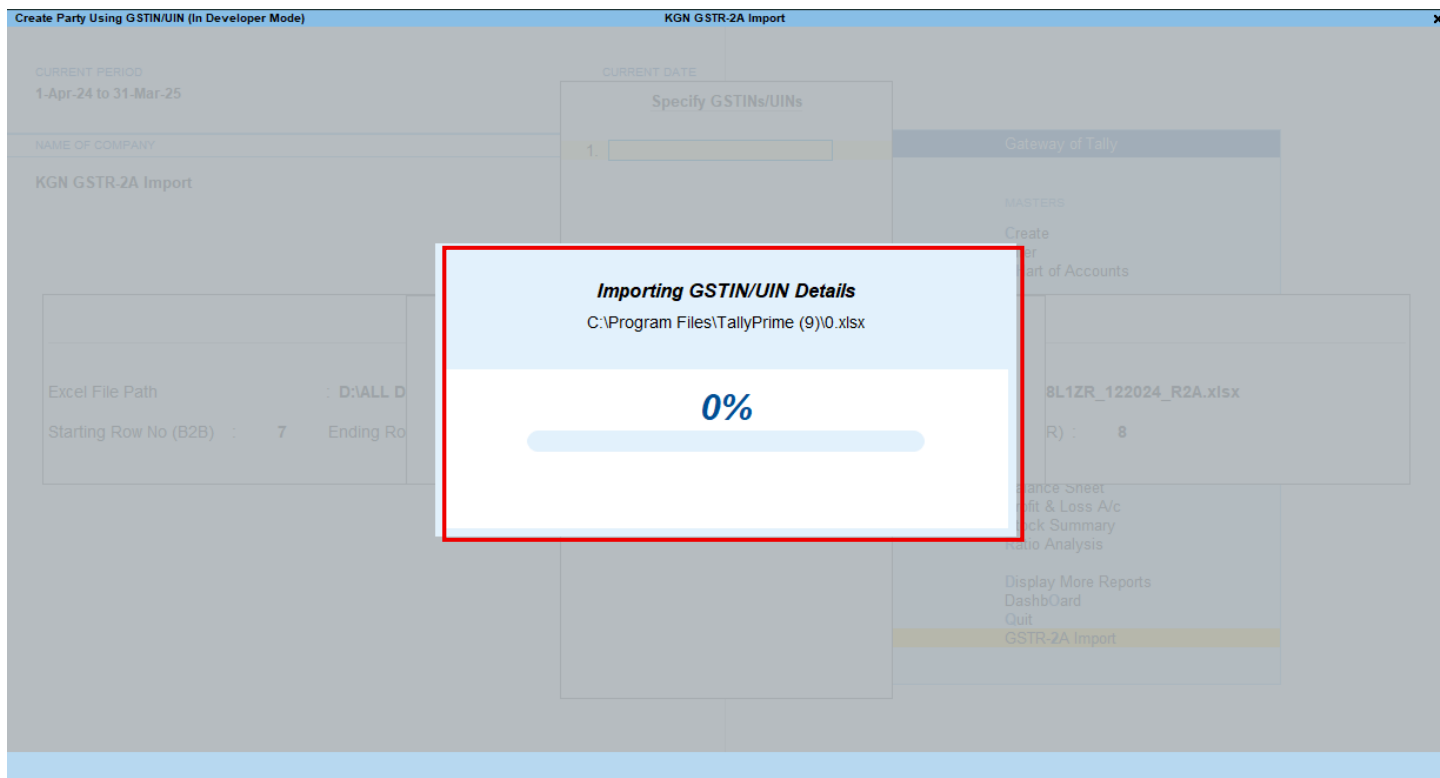
Select the **File to import 0.xlsx**

Select worksheet Name **Sheet 1**

Select Import Data from column **A** and save the form as shown in the below figure.



After the Ledgers are Importing from the Excel as show in the below figure.



Create Party Using GSTIN/UIN (In Developer Mode) KGN GSTR 2A Import

CURRENT PERIOD: 1-Apr-25 to 31-Mar-26

CURRENT DATE: Wed

Specify GSTINs/UINs

1. 37AABHB4369J1Z6
2. 29AAICR8311G1Z7
3. 37AJRPR4795B1ZL
4. 37DAOPM2848M1ZW
5. 29AACCF1132H2ZX
6. 37AAACU2414K1ZE

Gateway of Tally

MASTERS

Create

Alter

Chart of Accounts

Import GSTIN/UIN from Excel

Excel File Path : D:\ALL DATA\Completed of NSP57068L1ZR_122024_R2A.xlsx

File Path : C:\Program Files\TallyPrime (6.1)

File to Import : 0.xlsx

Worksheet Name : Sheet1

Import Data from column : A

Starting Row No (B2B) : 7 Ending Row No (B2B) : 16

Ending Row No (CDNR) : 8

Balance Sheet

Profit & Loss A/c

Stock Summary

Ratio Analysis

Display More Reports

Dashboard

Quit

GSTR-2A Import

Here you can able to see the Import Successful Message

Press Enter Key to Continue

Info

Import successful - 6

Press any key to continue

After that below form will open

Create Party Using GSTIN/UIN (In Developer Mode) KGN GSTR 2A Import

CURRENT PERIOD: 1-Apr-25 to 31-Mar-26

CURRENT DATE: Wed

Specify GSTINs/UINs

1. 37AABHB4369J1Z6
2. 29AAICR8311G1Z7
3. 37AJRPR4795B1ZL
4. 37DAOPM2848M1ZW
5. 29AACCF1132H2ZX
6. 37AAACU2414K1ZE

Gateway of Tally

MASTERS

Create

Alter

Chart of Accounts

Import GSTIN/UIN from Excel

Excel File Path : D:\ALL DATA\Completed of NSP57068L1ZR_122024_R2A.xlsx

File Path : C:\Program Files\TallyPrime (6.1)

File to Import : 0.xlsx

Worksheet Name : Sheet1

Import Data from column : A

Starting Row No (B2B) : 7 Ending Row No (B2B) : 16

Ending Row No (CDNR) : 8

Balance Sheet

Profit & Loss A/c

Stock Summary

Ratio Analysis

Display More Reports

Dashboard

Quit

GSTR-2A Import

Here you can able to see the all GSTIN Numbers that should be imported into your Tally Company

Press Enter Key and Accept as YES

Accept ?

Yes or No

F2: Company

F3: Company

F4: Company

F5: Company

F6: Company

F7: Company

F8: Company

F9: Company

F10: Company

F11: Import GSTIN/UIN from Excel

F12: Configure

Create Party Using GSTIN/UIN (In Developer Mode) KGN GSTR 2A Import

CURRENT PERIOD: 1-Apr-25 to 31-Mar-26

CURRENT DATE: Wed

Specify GSTINs/UINs

- 37AA8HB4369J1Z6
- 29AAICR8311G1Z7
- 37AJRPR4795B1ZL
- 37DAOPM2848M1ZW
- 37AAICR8311G1Z7

Gateway of Tally

MASTERS

Create

Part of Accounts

122024_R2A.xlsx

DNR) : 8

Finance Sheet

Profit & Loss A/c

Stock Summary

Ratio Analysis

Display More Reports

Dashboard

Quit

GSTR 2A Import

Excel File Path : D:\ALL DATA

Starting Row No (B2B) : 7 Ending Row No :

Fetching GSTIN/UIN Information from the GST Portal

0%

1 of 6 documents

Here the System will Fetch GSTIN/UIN information from GST Portal

After that Create Party Using GSTIN/UIN form will open as shown in the below fig.

Create Party Using GSTIN/UIN (In Developer Mode) KGN GSTR 2A Import

Under Group : All Items

1-Apr-25 to 30-Apr-25

F2: Period

F3: Company

S. No.	Name of Ledger	Under	Address	State	Country	GSTIN/UIN Status	Registration Type
1.	Bysani Traders	Sundry Debtors	8/188, Sastry Street, Madanapalle, Chittoor	Andhra Pradesh	India	Active	Regular
2.	Resilient Innovations Private Limited	Sundry Debtors	579/b, Second Floor, Rt Square, Sector-6, Hsr Layout, Bengaluru Urban	Karnataka	India	Active	Regular
3.	Sree.V.K.Agencies	Sundry Debtors	8/376, Revenue Ward No 8, Thyagaraja Street, Madanapalle, Annamayya	Andhra Pradesh	India	Active	Regular
4.	Gurukrupa Enterprise	Sundry Debtors	5-125, 1, Eshwaramma Colony, Madanapalli, Chittoor	Andhra Pradesh	India	Active	Regular
5.	Phonepe Limited	Sundry Debtors	Building 1 Wing A, 4 5 6 7, Salarpuria Softzone Tech Park, Bellandur, Bengaluru, Bengaluru Urban	Karnataka	India	Active	Regular
6.	Axis Bank Ltd	Sundry Debtors	Ground Floor, D No. 59a 1 7, Matha Towers, Ring Road, Near Benz Circle, Vijayawada, Krishna	Andhra Pradesh	India	Active	Regular

Quit

Accept

F12: Configure

F4

F5

F6

F7

F8

F9

F10

More Details

Change Parent Group

Create Party Using GSTIN/UIN (In Developer Mode) KGN GSTR 2A Import

Under Group : ♦ All Items

S. No.	Name of Ledger	Under	Address	State	Country
1.	Bysani Traders	Sundry Creditors	8/188, Sastry Street, Madanapalle, Chittoor	Andhra Pradesh	India
2.	Resilient Innovations Private Limited	Sundry Debtors	579/b, Second Floor, Rt Square, Sector-6, Hsr Layout, Bengaluru Urban	Karnataka	India
3.	Sree.V.K.Agencies	Sundry Debtors	8/376, Revenue Ward No 8, Thyagaraja Street, Madanapalle, Annamayya	Andhra Pradesh	India
4.	Gurukrupa Enterprise	Sundry Debtors	5-125, 1, Eshwaramma Colony, Madanapalli, Chittoor	Andhra Pradesh	India
5.	Phonepe Limited	Sundry Debtors	Building 1 Wing A, 4 5 6 7, Salarpuria Softzone Tech Park, Bellandur, Bengaluru, Bengaluru Urban	Karnataka	India
6.	Axis Bank Ltd	Sundry Debtors	Ground Floor, D No. 59a 1 7, Matha Towers, Ring Road, Near Benz Circle, Vijayawada, Krishna	Andhra Pradesh	India

List of Groups

- Bank Accounts
- Bank OCC A/c
- Bank OD A/c
- Branch / Divisions
- Capital Account
- Current Assets
- Current Liabilities
- Deposits (Asset)
- Fixed Assets
- Loans & Advances (Asset)
- Loans (Liability)
- Secured Loans
- Sundry Creditors**
- Sundry Debtors
- Unsecured Loans

Here you can change the party Under/Group

Q: Quit A: Accept F12: Configure

Create Party Using GSTIN/UIN (In Developer Mode) KGN GSTR 2A Import

Under Group : ♦ All Items 1-Apr-25 to 30-Apr-25

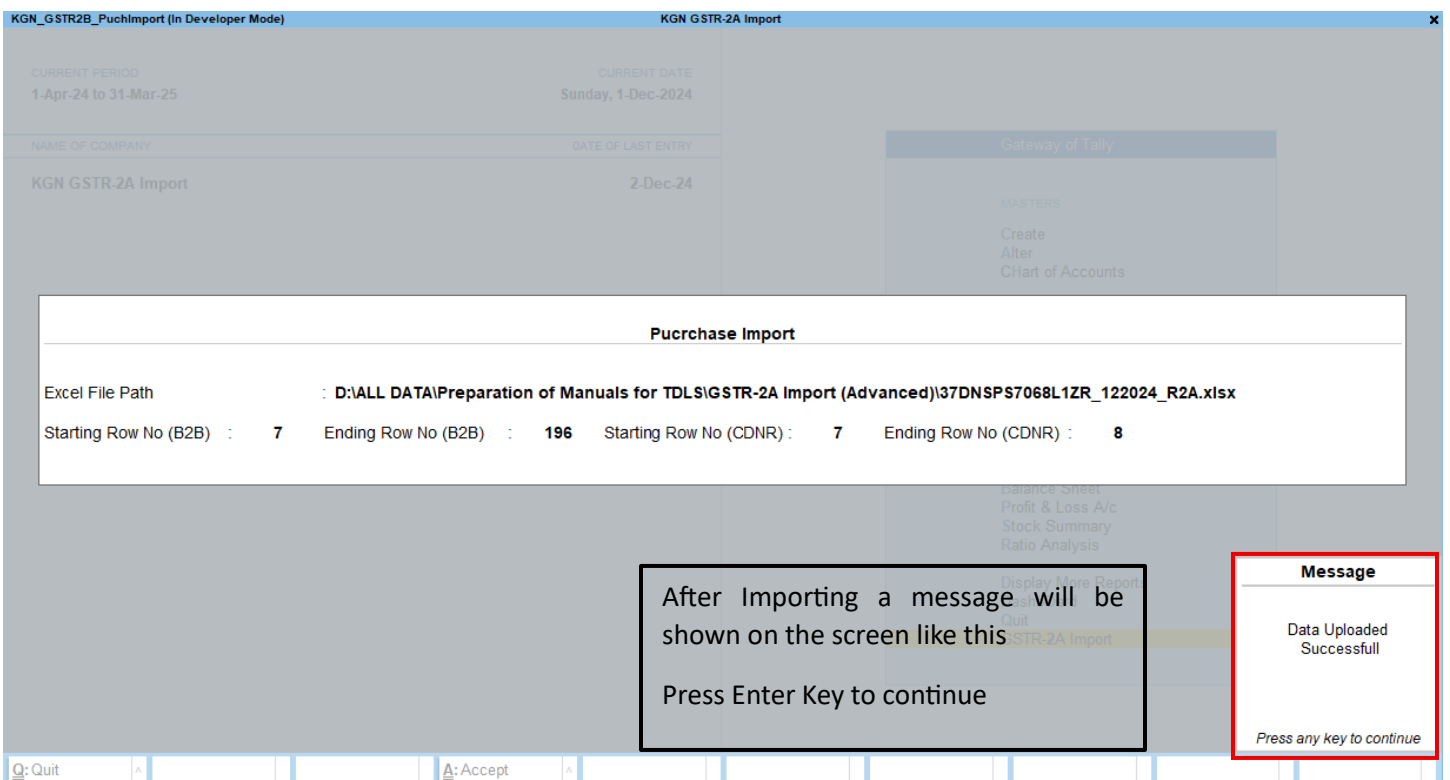
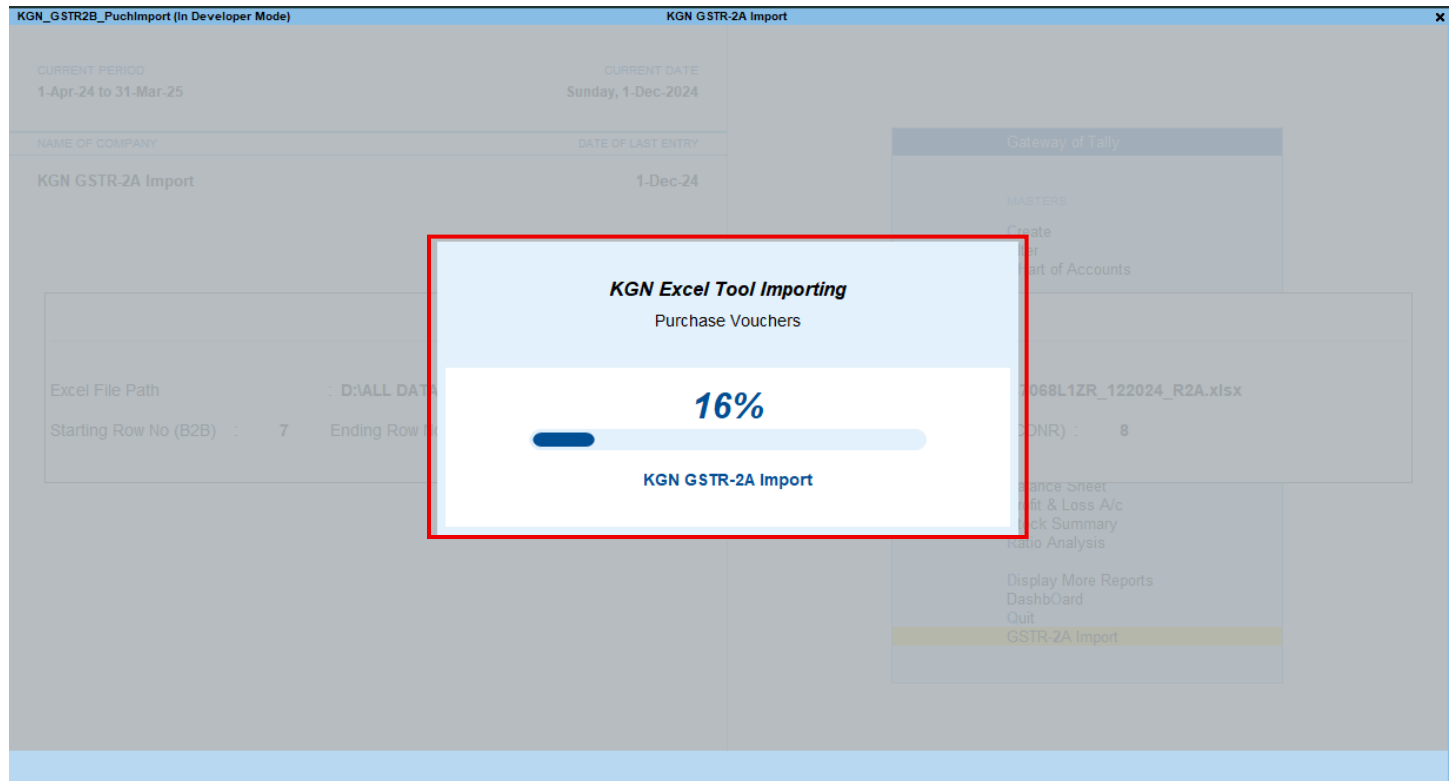
S. No.	Name of Ledger	Under	Address	State	Country	GSTIN/UIN Status	Registration Type
1.	Bysani Traders	Sundry Creditors	8/188, Sastry Street, Madanapalle, Chittoor	Andhra Pradesh	India	Active	Regular
2.	Resilient Innovations Private Limited	Sundry Creditors	579/b, Second Floor, Rt Square, Sector-6, Hsr Layout, Bengaluru Urban	Karnataka	India	Active	Regular
3.	Sree.V.K.Agencies	Sundry Creditors	8/376, Revenue Ward No 8, Thyagaraja Street, Madanapalle, Annamayya	Andhra Pradesh	India	Active	Regular
4.	Gurukrupa Enterprise	Sundry Creditors	5-125, 1, Eshwaramma Colony, Madanapalli, Chittoor	Andhra Pradesh	India	Active	Regular
5.	Phonepe Limited	Sundry Creditors	Building 1 Wing A, 4 5 6 7, Salarpuria Softzone Tech Park, Bellandur, Bengaluru, Bengaluru Urban	Karnataka	India	Active	Regular
6.	Axis Bank Ltd	Sundry Creditors	Ground Floor, D No. 59a 1 7, Matha Towers, Ring Road, Near Benz Circle, Vijayawada, Krishna	Andhra Pradesh	India	Active	Regular

After Changing the Party Under/Group Press Enter Key and accept as YES

Accept ?
Yes or No

Q: Quit A: Accept F12: Configure

After that the vouchers are started to import as shown in the below figure.



Now the **GSTR-2A** data was successfully uploaded in the TallyPrime

Let's see the **Purchase Vouchers** in the TallyPrime

Gateway of Tally → **Display More Reports** → **Accounts Book** → **Purchase Register**

Voucher Register (In Developer Mode)				KGN GSTR-2A Import		1-Dec-24 to 31-Dec-24		F2: Date		
List of All Purchase Vouchers								F3: Company		
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount			F4: Voucher Type		
1-Dec-24	Resilient Innovations Private Limited	Purchase	KAP1224000005437		50,058.53					
1-Dec-24	Gurukrupa Enterprise	Purchase	GRKE/3622	8,107.00				F5		
1-Dec-24	Gurukrupa Enterprise	Purchase	GRKE/3780	4,499.00				F6		
1-Dec-24	Phonepe Private Limited	Purchase	P2425/14532334	767.50						
1-Dec-24	Phonepe Private Limited	Purchase	VA2425/80642795	3.00				F7: Show Profit		
1-Dec-24	Phonepe Private Limited	Purchase	VA2425/87477845	15.00						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN0101257278588	5.90				F8: Columnar		
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN0312244806609	11.80						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN0412247519364	5.90				F9		
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN0412247537660	11.80				F10		
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN0412247587605	5.90						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN0412247657698	5.90						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN0512248177370	5.90				B: Basis of Values		
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN0912240154641	5.90				H: Change View		
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN0912240157886	5.90				J: Exception Reports		
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN0912240225039	5.90				L: Save View		
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN0912249711625	5.90				E: Apply Filter		
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN0912249886881	5.90				F: Filter Details		
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN1012240521945	5.90						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN1112241033044	5.90						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN1712246943956	5.90						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN2012247494537	5.90						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN2012247570242	5.90						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN2312248444504	5.90						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN2312248547834	5.90						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN2412243535215	5.90						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN2412243551265	5.90						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN2512243825957	5.90						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN2612244940726	5.90						
1-Dec-24	AXIS BANK LIMITED	Purchase	FIN2612247088786	5.90						
Total:				1,91,457.53				F12: Configure		
Q: Quit	Enter: Alter	Space: Select	A: Add Vch	2: Duplicate Vch	I: Insert Vch	D: Delete	X: Cancel Vch	R: Remove Line	U: Restore Line	

Let's see the **Debit Note Register** in the TallyPrime

Gateway of Tally → **Display More Reports** → **Accounts Book** → **Debit Note Register**

Voucher Register (In Developer Mode)		KGN GSTR-2A Import		1-Apr-24 to 2-Dec-24	
List of All Debit Note Vouchers					
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Dec-24	Resilient Innovations Private Limited	Debit Note	CNKAP12240000324	684.40	
1-Dec-24	Resilient Innovations Private Limited	Debit Note	CNKAP12240000325	1,156.40	
1-Dec-24	Resilient Innovations Private Limited	Debit Note	CNKAP12240000326	472.00	
1-Dec-24	Resilient Innovations Private Limited	Debit Note	CNKAP12240000328	1,164.66	
1-Dec-24	Resilient Innovations Private Limited	Debit Note	CNKAP12240000329	1,136.34	
1-Dec-24	Resilient Innovations Private Limited	Debit Note	CNKAP12240000310	1,005.36	
1-Dec-24	Resilient Innovations Private Limited	Debit Note	CNKAP12240000312	430.70	
1-Dec-24	Resilient Innovations Private Limited	Debit Note	CNKAP12240000315	874.38	
1-Dec-24	Resilient Innovations Private Limited	Debit Note	CNKAP12240000316	1,005.36	
1-Dec-24	Bysani Traders	Debit Note	CNKAP12240000317	11,628.00	

Let's see the **Credit Note Register** in the TallyPrime

Gateway of Tally → Display More Reports → Accounts Book → CreditNote Register

Voucher Register (In Developer Mode)

KGN GSTR-2A Import

1-Dec-24 to 31-Dec-24

List of All Credit Note Vouchers

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Dec-24	Resilient Innovations Private Limited	Credit Note	CNKAP12240000324		888.54
1-Dec-24	KGN Retail Hub	Credit Note	CNKAP12240000325		1,156.00
1-Dec-24	Resilient Innovations Private Limited	Credit Note	CNKAP12240000326		383.50
1-Dec-24	Resilient Innovations Private Limited	Credit Note	CNKAP12240000328		1,164.66
1-Dec-24	Resilient Innovations Private Limited	Credit Note	CNKAP12240000329		1,136.34
1-Dec-24	Resilient Innovations Private Limited	Credit Note	CNKAP12240000310		1,005.36
1-Dec-24	Resilient Innovations Private Limited	Credit Note	CNKAP12240000312		430.70
1-Dec-24	Gurukrupa Enterprise	Credit Note	CNKAP12240000315		3,844.00
1-Dec-24	Resilient Innovations Private Limited	Credit Note	CNKAP12240000316		1,031.32
1-Dec-24	Bysani Traders	Credit Note	CNKAP12240000317		1,059.00

F2: Date

F3: Company

F4: Voucher Type

F5

F6

F7: Show Profit

F8: Columnar

F9

F10

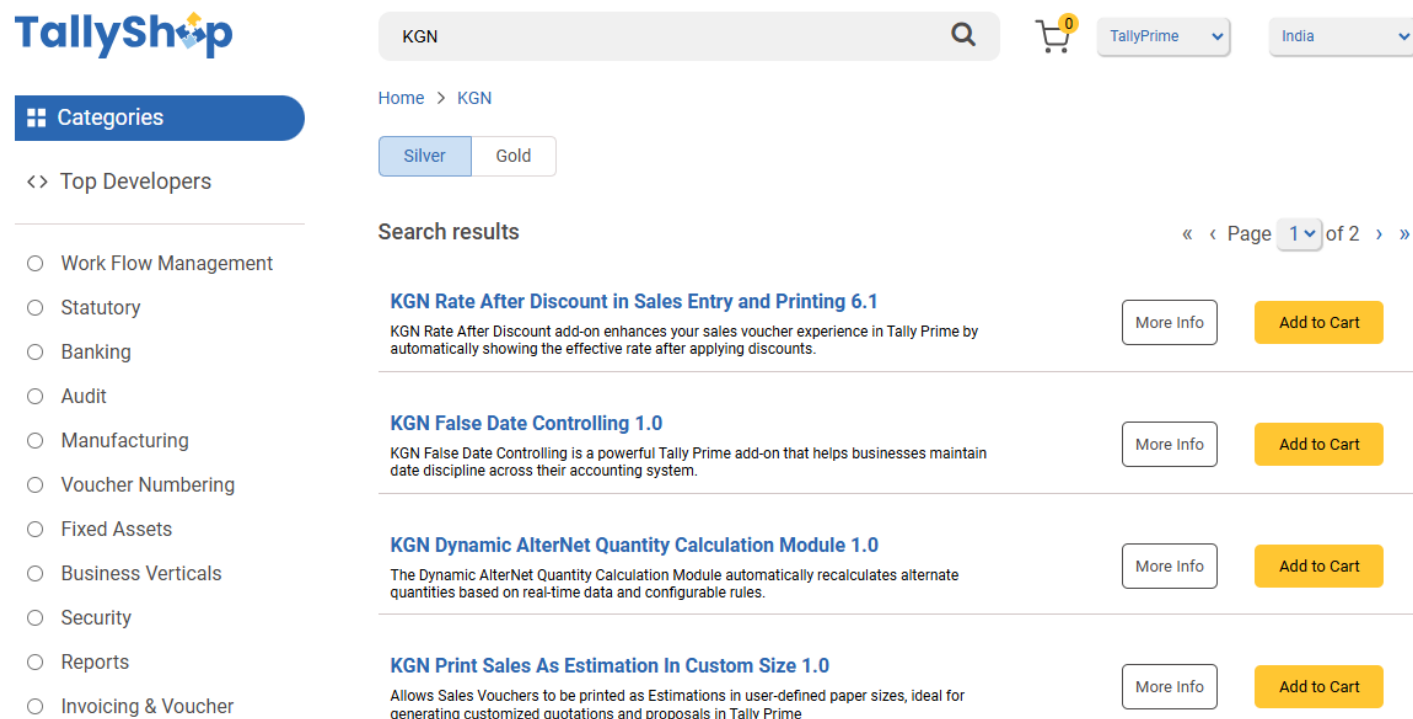
B: Basis of Values

Like this with the help of this Add-On the customer can easily Import their **GSTR-2A** file with in a second.

===== 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**



TallyShop

Search: KGN

Home > KGN

Categories: <> Top Developers

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

Search results

« < Page 1 of 2 > »

Product Name	Description	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
KGN False Date Controlling 1.0	KGN False Date Controlling is a powerful Tally Prime add-on that helps businesses maintain date discipline across their accounting system.	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 Print Sales As Estimation In Custom Size 1.0	Allows Sales Vouchers to be printed as Estimations in user-defined paper sizes, ideal for generating customized quotations and proposals in Tally Prime	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

Add-on Related Any Support Contact: **9063604900**. If You need any type of customization, contact us, we can customize your Requirements.

YouTube → www.youtube.com/@kgnsoftsolutions you can Resolve most of your problems from our YouTube Channel

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
Cmp 2 Cmp Auto Posting

Discount Amount Column in Invoice

Godown Security

Last Purchase Cost in Sales Entry
