



User Manual

Party Mobile No. in Group Summary

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Introduction:

This feature displays the **Party Mobile Number in the Group Summary Report**, allowing users to quickly access customer contact number and improve communication efficiency without navigating to individual ledger masters. Displays both **Party Mobile Number** and **Phone Number** directly in the Group Summary. Let's see how this Add-On will Work in Tally Prime

Features:

- Displays the Party Mobile Number directly in the Group Summary.
- Eliminates the need to open individual ledger masters to view contact number.
- Displays both Party Mobile Number and Phone Number in the Group Summary

Important Alert!

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

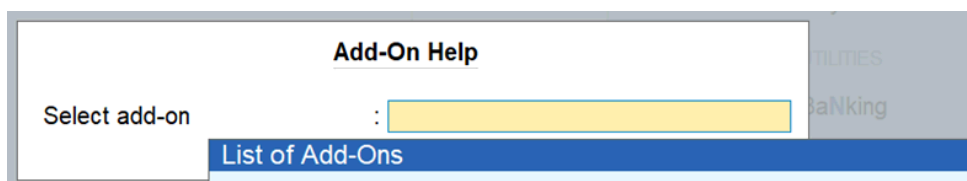
Support Related Terms & Conditions

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 Party Mobile No. in Group Summary**”

Add-On Features

Enable KGN Party Mobile No. in Group Summary

? **Yes**

After Enabling in the Company Level option, you can able to see an additional feature in Group Summary report as show in the below figure Navigate.

Gateway of Tally → Display More Reports → Account Books → Group Summary {Select Sundry debtors or Sundry creditors Group}

After that Press **F12: Configure**

Configuration	
Show Opening Balance	: No
Show Transactions	: No
Nett Transactions only	: No
Show Closing Balance	: Yes
Show Party Mobile Number	: Yes
Show Party Phone Number	: Yes
Show Percentages	: No
Type of Percentages	: Of Totals
Type of Grouping	
Format of Report	
Expand all levels in Detailed format	
Display name for Ledgers and Groups	: Name Only
Show Base Currency	: No

Here, you can enable the display of both **Party Mobile Number** and **Phone Number** by setting these options to **Yes**.

Tally Prime

SILVER

Find details entered in masters and transactions. (Alt+F)

K: Company

Y: Data

Z: Exchange

G: Go To

O: Import

E: Export

M: Share

P: Print

9: TallyCapital

F1: Help

Group Summary (In Developer Mode)

KGN Soft Solutions

Sundry Creditors

KGN Soft Solutions

For 1-Apr-25

Closing Balance

Debit

Credit

Mobile No.

Phone No.

Particulars

Sub Creditore

8974589685 8577489999 KGN Creditor

8574859685 8900002236 KGN Creditor 1

6,600.00

1,500.00

82,800.00

F2: Period

F3: Company

F4: Group

F5: Ledger-wise

F6: Monthly

F7

F8

F9

F10

Basis of Values

Change View

Tally PrimeSILVER

Find details entered in masters and transactions. (Alt+F)

K: CompanyY: DataZ: ExchangeG: Go ToO: ImportE: ExportM: ShareP: Print9: TallyCapitalF1: Help

Group Summary (In Developer Mode)KGN Soft Solutions

Mobile No.	Phone No.	Particulars	Sundry Debtors KGN Soft Solutions For 1-Apr-25	
			Closing Balance	
			Debit	Credit
7896325410	9874563210	KGN Medicals		759.32
8965741230	7896541230	KGN Retail Hub		31,132.12
8745123069	6301254789	KGN Showroom		31,132.12
9658741208	6547893210	KGN Soft Solutions		7,593.20

F2: PeriodF3: CompanyF4: GroupF5: Ledger-wiseF6: MonthlyF7F8F9F10B: Basis of ValuesH: Change ViewJ: Exception ReportsL: Save View

Like this with the help of this Add-On, businesses to **View Customers Mobile No. directly in Group Summary Report.**

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

For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 7989604900

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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- ☐ Audit
- ☐ Manufacturing
- ☐ Voucher Numbering
- ☐ Fixed Assets
- ☐ Business Verticals
- ☐ Security
- ☐ Reports
- ☐ Invoicing & Voucher

KGN



TallyPrime

India

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Silver Gold

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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

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