



User Manual

Quantity in Ledger Report and Printing

Contact us:

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Introduction:

KGN Quantity in Ledger Report and Printing helps users **view** and **print** the item quantities in ledger report. This feature is useful for businesses that want detailed transaction information including item quantity details in ledger reports. Quantity calculation is supported only when the items have the **same unit of measurement**.

Example: If a voucher contains **10 items** and **all items use the same unit** (such as Nos, Kg, Boxes, etc.), the system will calculate and display the total quantity. **If some items use different units of measurement, the total quantity will not be calculated or displayed because the unit behavior is different.** This helps maintain accurate quantity reporting and avoids incorrect quantity totals between different units. Let's see how this Add-On will Work in Tally Prime

Features:

- Displays item quantities along with ledger transactions.
- Can be used for both viewing and printing purposes in Ledger reports.
- Quantity calculation is supported only when the items have the same unit of measurement.

Important Alert!

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

Support Related Terms & Conditions

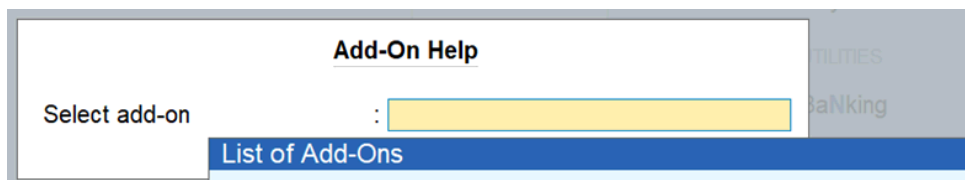
1. **One-Time Free Support:** Free support is provided **only once**, either during the trial period or after purchase add-on.
2. **Additional Support:** Any further support will be chargeable based on the duration of the support required.
3. Remote support will be provided during working hours on business days.
4. Support will be provided only after the Add-on is configured in TallyPrime. For configuration issues, please contact Tally Care.

- 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:

- 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.)
- Shut down and restart Tally Prime and open your company
- 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.
- 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 Quantity in Ledger Report and Printing"

Add-On Features

Enable KGN Quantity in Ledger Report	?	Yes
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After Enabling in the Company Level option, you can able to see an additional feature in **Ledger Reports** as show in the below figure Navigate.

Gateway of Tally → Display More Reports → Account Books → Ledger (Select the Particular Ledger)

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

Ledger Vouchers (In Developer Mode) KGN Soft Solutions

Ledger: KGN Soft Solutions 1-Apr-25 to 2-Apr-25

Date	Particulars	Alt.Qty	Base Qty	Vch Type	Vch No.	Debit	Credit
2-Apr-25	Sales			Sales	16	1,650.02	
2-Apr-25	Sales			Sales	20	40,38,249.92	
2-Apr-25	Sales			Sales	17	25,000.00	
2-Apr-25	Sales			Sales	18	40,000.04	
2-Apr-25	Sales			Sales	19	2,50,000.00	

Opening Balance :
Current Total : 43,54,899.98
Closing Balance : 43,54,899.98

Click on F12: Configuration

F12: Configure

Configuration

Show Narrations : No
Format of Report : Condensed
Show Bill-wise details : No
Show Inventory details : Yes
Show Mode of Payment/ Receipt : No
Show additional bank details and status: No

Tally SILVER Prime 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

Ledger Vouchers (In Developer Mode) KGN Soft Solutions 1-Apr-25 to 2-Apr-25

Date	Particulars	Alt.Qty	Base Qty	Vch Type	Vch No.	Debit	Credit
2-Apr-25	Sales	165 NOs	11 Box	Sales	16	1,650.02	
2-Apr-25	Sales		318 NOs	Sales	20	40,38,249.92	
2-Apr-25	Sales	15 NOs	1 Box	Sales	17	25,000.00	
2-Apr-25	Sales	165 NOs	11 Box	Sales	18	40,000.04	
2-Apr-25	Sales	1 Box	10 PCS	Sales	19	2,50,000.00	

Here you can see the Alternate Qty and Base Qty

F2: Period
F3: Company
F4: Ledger
F5: Bill-wise
F6: Monthly
F7: GST Info
F8: Columnar
F9: Ledger Vouchers - GST
F10
B: Basis of Values
H: Change View
J: Exception Reports

Now let's see in the Printing

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516289
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KGN Soft Solutions
Ledger Account
4/ABC, Stret No. 4
Ravindranagar,
5162001
Kadapa.

1-Apr-25 to 2-Apr-25

Date	Particulars	Alt.Qty	Base Qty	Vch Type	Vch No.	Debit	Credit
2-Apr-25	Cr Sales	165 NOs	11 Box	Sales	16	1,650.02	
	Cr Sales		318 NOs	Sales	20	40,38,249.92	
	Cr Sales	15 NOs	1 Box	Sales	17	25,000.00	
	Cr Sales	165 NOs	11 Box	Sales	18	40,000.04	
	Cr Sales	1 Box	10 PCS	Sales	19	2,50,000.00	
						43,54,899.98	
	Dr Closing Balance						43,54,899.98
						43,54,899.98	43,54,899.98

Here you can see the
Alternate Qty and Base Qty

Like this the With the Help of this Add-On Business Man/Customer Can easily **view** and **print** the item quantities in ledger report.

===== 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

Categories

<> Top Developers

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

KGN



TallyPrime

India

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

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

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