



User Manual

Vehicle No. List in sales Voucher

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Introduction:

This Add-on allows users to maintain a **list of vehicle numbers** and **select the required vehicle number directly while creating a Sales Voucher**. It helps save time, reduces manual entry errors. Let's see how this Add-On will Work in Tally Prime

Features:

- Shows the Vehicle No. list directly in sales voucher.
- Compulsorily create a Group with the name of Vehicle Nos under suspense A/c Group.
- Reduces manual entry mistakes.
- Flexible to enable and disable as per your company requirement in Add-on features

Important Alert!

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

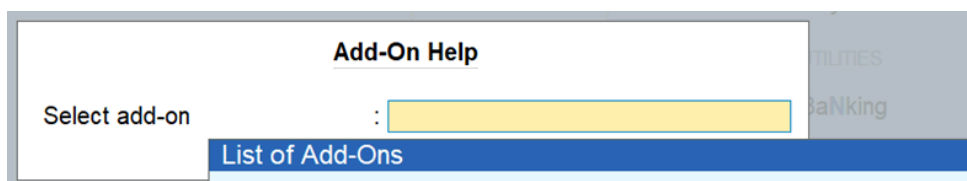
Support Related Terms & Conditions

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 Vehicle No. List in Sales Voucher”**

Add-On Features

Enable KGN Vehicle No. List in Sales Voucher

? **Yes**

Note: After enabling this option at the Company level, you must create a Group named "**Vehicle Nos**". All vehicle number ledgers should be created under this group

Goto: Gateway of Tally → Create → Group

The screenshot shows the 'Group Alteration (In Developer Mode)' window in Tally Prime SILVER. The 'Name' field is set to 'Vehicle Nos' and the 'Under' field is set to 'Suspense A/c'. A note box points to these fields, stating: 'Note: You must create the Group with the exact name "Vehicle Nos". The Group should be created under Suspense A/c'. The window also displays various options for group behavior and calculation, all set to 'No' or 'Not Applicable'.

Note: You must create the Group with the exact name "Vehicle Nos". The Group should be created under Suspense A/c

Group Alteration (In Developer Mode) KGN Soft Solutions

Name : **Vehicle Nos**

Under : **Suspense A/c**

Group behaves like a sub-ledger : No

Nett Debit/Credit Balances for Reporting : No

Used for calculation (for example: taxes, discounts) (for sales invoice entries) : No

Method to allocate when used in purchase invoice : ♦ Not Applicable

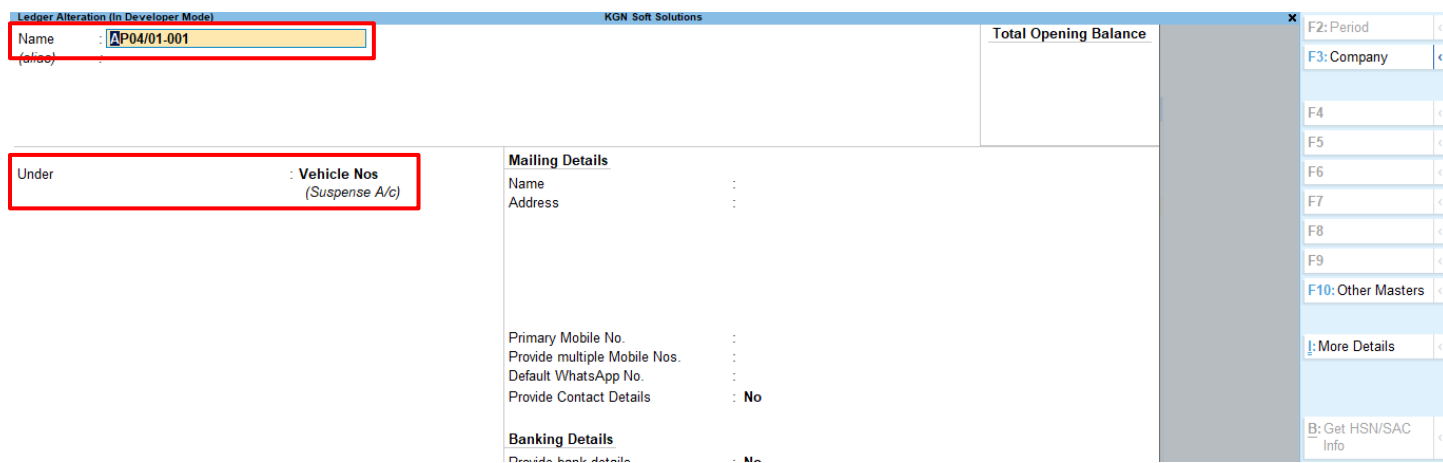
Find details entered in masters and transactions. (Alt+F)

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print 9: TallyCapital F1: Help

F2: Period F3: Company F4 F5 F6 F7 F8 F9 F10: Other Masters More Details B: Get HSN/SAC Info

After creating the "**Vehicle Nos**" Group under **Suspense A/c**, create all vehicle number ledgers under this Group as show in the below fig.

Goto: Gateway of Tally → Create → Ledger



Now, let's see the list of created Vehicle Numbers in the Sales Voucher. All vehicle numbers created under the "**Vehicle Nos**" Group will be available for selection during voucher entry.

Follow the same steps to record the sales voucher

Sales Voucher Entry:

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

Party Details (In Developer Mode) KGN Soft Solutions

Party A/c name : KGN Soft Solutions
Current balance : 4,000.00 Dr
Sales ledger :
Current balance :
Name of Item

Dispatch Details

Delivery Note No(s) : ♦ Not Applicable

Dispatch Doc No. :
Dispatched through :
Destination :
Carrier Name/Agent :
Bill of Lading/ RRR No. :
Motor Vehicle No. : **AP04/01-001**

Order Details

Order No(s) :
Mode/Terms of Payment :
Other References :
Terms of Delivery :

List of Vehicle Nos

♦ Not Applicable
AP04/01-001
AP04/01-002
AP04/01-003
AP04/01-004
AP04/01-005
AP04/01-006
AP04/01-007
AP04/01-008

Here you can see the all created **vehicle Nos** in the form of list

Quit Accept

You can also see that selected vehicle No in the Printing as shown in the below fig

Tax Invoice

KGN Soft Solutions 3/59, First Floor, Main Bazar,RS Road, Kamalapuram 516289 7989604900 State Name : Andhra Pradesh, Code : 37 Contact : 7989604900 E-Mail : kgntdl@gmail.com	Invoice No.	Dated 5-Apr-26
	Reference No. & Date.	Other References
	Bill of Lading/LR-RR No.	Motor Vehicle No. AP04/01-001
Consignee (Ship to) KGN Soft Solutions 4/ABC, Stret No. 4 Ravindranagar, 5162001 Kadapa. GSTIN/UID : 37EW87E1QEW1E11 State Name : Andhra Pradesh, Code : 37		
Buyer (Bill to) KGN Soft Solutions 4/ABC, Stret No. 4 Ravindranagar, 5162001 Kadapa. GSTIN/UID : 37EW87E1QEW1E11 State Name : Andhra Pradesh, Code : 37		

Like this with the help of this Add-On, users easily maintain and select vehicle numbers in Sales Vouchers. It reduces manual entry, improves accuracy

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

For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900

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**

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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