User Manual

Auto Receipt after Saving Sales Voucher

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Auto Receipt after Saving Sales Voucher

Introduction:

Auto Receipt after Saving Sales Voucher is an automatically generates a Receipt Voucher immediately after you saving a **Sales Voucher**. Normally, when you pass a sales entry, you need to manually enter a separate receipt if the customer pays at the same time (like in cash or instant bank transfer). With this feature, the system will generate the Auto Receipt. Let's see how this Add-On will Work in Tally Prime

Features:

➢ This Feature is applicable for only **Cash Sales**
➢ A Receipt Voucher is instantly generated after saving a Sales Voucher, without manual entry.
➢ Eliminates duplicate work of creating both Sales and Receipt vouchers separately.
➢ The auto-created receipt is linked with the same party ledger used in the Sales Voucher.

<div style="border: 2px solid #00aeef; padding: 10px; text-align: center;">

Important Alert!

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

</div>

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

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

KGN SOFT SOLUTIONS
KGN TDL   Coding makes your work easy

TALLY CERTIFIED PARTNER
3 Star Sales & Implementation

Tally
POWER OF SIMPLICITY

Click On F6: Add-on Features

Set "Yes" to the option **"Enable Sales to Receipt Auto Posting"**

Add-On Features

Enable Sales to Receipt Auto Posting   ? Yes

After Enablening in the Company Level option, you can able to see an additional Feature in the **Sales Voucher Type** as show in the below figure Navigate.
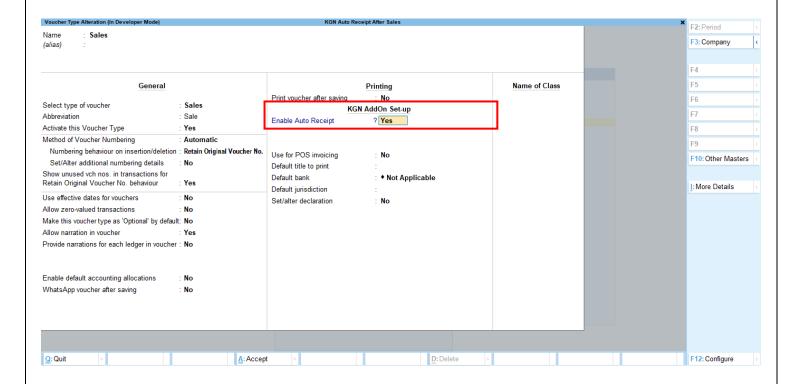
Gateway of Tally ⟶ **Create/Alter** ⟶ **VoucherType** ⟶ **Sales**

Set as Yes to the **"Enable Auto Receipt"**

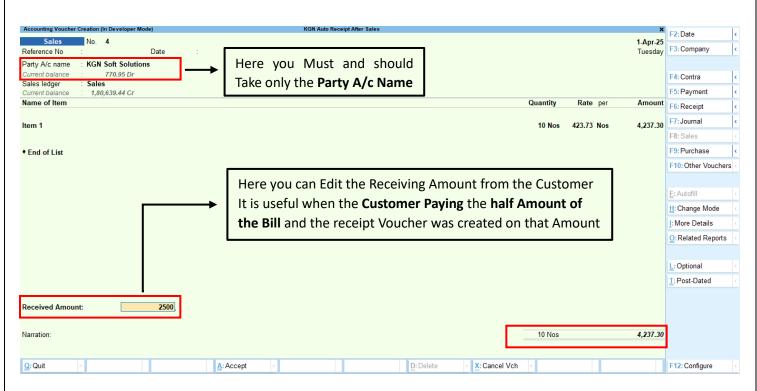After Setting as yes save the VoucherType.

Now just follow the below steps:

Gateway of Tally ⟶ **Vouchers** ⟶ **F8: Sales**
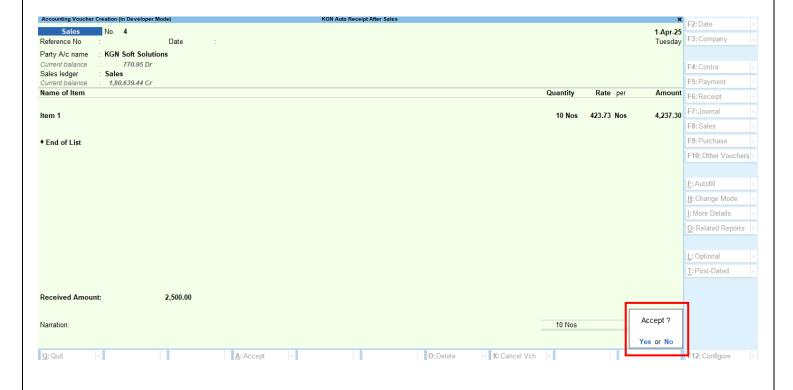
As usually follow the same Steps to record the Sales Bill

Accounting Voucher Creation (In Developer Mode)   KGN Auto Receipt After Sales

Sales No. 4	1-Apr-25 Tuesday
Reference No Date	
Party A/c name : **KGN Soft Solutions**	
Current balance : 770.95 Dr	
Sales ledger : Sales	
Current balance : 1,80,639.44 Cr	

Here you Must and should Take only the **Party A/c Name**

Name of Item	Quantity	Rate per	Amount
Item 1	10 Nos	423.73 Nos	4,237.30
♦ End of List			

Here you can Edit the Receiving Amount from the Customer
It is useful when the **Customer Paying** the **half Amount of the Bill** and the receipt Voucher was created on that Amount

Received Amount: 2500

Narration: 10 Nos   4,237.30

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

Function key panel: F2: Date, F3: Company, F4: Contra, F5: Payment, F6: Receipt, F7: Journal, F8: Sales, F9: Purchase, F10: Other Vouchers, F: Autofill, H: Change Mode, I: More Details, O: Related Reports, L: Optional, T: Post-Dated

Press Enter Key to Save the VoucherType

Accounting Voucher Creation (In Developer Mode)   KGN Auto Receipt After Sales

Sales No. 4	1-Apr-25 Tuesday
Reference No Date	
Party A/c name : **KGN Soft Solutions**	
Current balance : 770.95 Dr	
Sales ledger : Sales	
Current balance : 1,80,639.44 Cr	

Name of Item	Quantity	Rate per	Amount
Item 1	10 Nos	423.73 Nos	4,237.30
♦ End of List			

Received Amount: 2,500.00

Narration: 10 Nos

Accept ?
Yes or No

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

Function key panel: F2: Date, F3: Company, F4: Contra, F5: Payment, F6: Receipt, F7: Journal, F8: Sales, F9: Purchase, F10: Other Vouchers, F: Autofill, H: Change Mode, I: More Details, O: Related Reports, L: Optional, T: Post-Dated
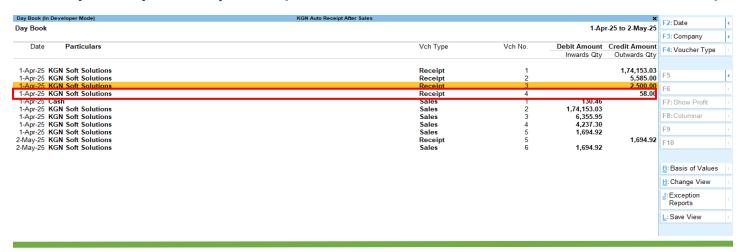
After Accept as Yes, a small Message will Show on the screen as shown in the below fig. That is **"Create Receipt Voucher ?"** Click on YES or Enter Key to create receipt Voucher

Now the Receipt voucher created successfully.

Now let's see the Receipt Voucher Navigate

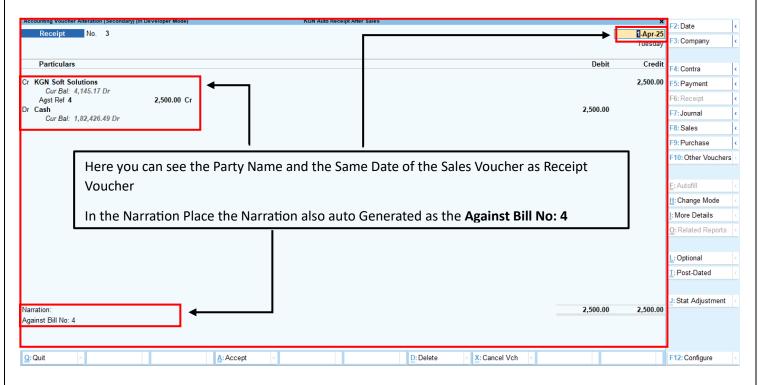**Gateway of Tally ⟶ Day Book** {Enter the Date which the Sales Voucher was Entered}

Now let's Open the Receipt Voucher for the More clarity

Like this the With the Help of this Add-On Business Man can automatically generates a **Receipt Voucher** immediately after you saving a **Sales Voucher** to save his Time.

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

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