











User Manual B2B & B2C Supplies Separate HSN summary

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B2B & B2C Supplies Separate HSN summary

Introduction:

This Add-On was Useful for the 2.1 to 5.1 TallyPrime Version Users. With the help of the Add-On business Man can easily find out the B2B & B2C Transactions in their TallyPrime. Let's see how this Add-On will Work in the TallyPrime.

Important Alert!

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

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

Click On F6: Add-on Features
Set "Yes" to the option "Enable KGN HSN Summary (B2B and B2C)"



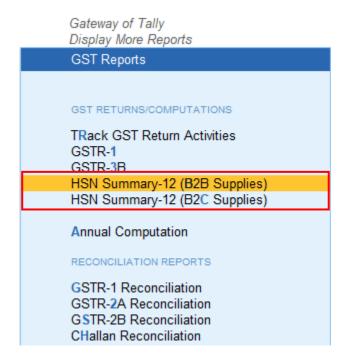




Add-On Features	
Enable KGN HSN Summary (B2B and B2C)	Yes

After enabling company level option. You can see two additional features in the GST Reports they are "HSN Summary-12 (B2B Supplies)" and "HSN Summary-12 (B2C Supplies)" as shown in the below fig.

Gate way of Tally → Display More Reports → GST Reports









When you entered into the "HSN Summary-12 (B2B Supplies)" the view of the report as show in the below figure.

Here the transactions are taken automatically based on the HSN Summary-12 (B2B Supplies)

In the bottom of the report, you can able to see the "TOTAL" also.

KGN B2B & B2C HSN SUMMARY KGN B2B & B2C HSN SUMMARY # 12-513, Swamy Reddy Street, CHITTOOR-1, (A.P.) H S N Summary-12 (B2B - B2C Supplies) 1-Mar-19 to 31-Mar-19												
S.No	HSN/SAC	Description	UQC	Quantity	Total Amount	Tax Rate	Taxable Amount	IGST	CGST	SGST/UTGST	CESS	Tax Amount
1	0910		BAG-BAGS	1	2,520.00	5 %	2,400.00		60.00	60.00		120.00
2	1108		BAG-BAGS	2	2,688.00	12 %	2,400.00		144.00	144.00		288.00
3	0909		BAG-BAGS	7	17,850.00	5 %	17,000.00		425.00	425.00		850.00
4	1903		BAG-BAGS	5	9,187.50	5 %	8,750.00		218.75	218.75		437.50
5	1006		BAG-BAGS	16	39,480.00	5 %	37,600.00		940.00	940.00		1,880.00
6	0713		BAG-BAGS	507	11,83,355.00		11,83,355.00					
7	1101		BAG-BAGS	97	1,34,720.00		1,34,720.00					
	1905		BOX-BOX	9	9,450.00		9,450.00					
	1905		BAG-BAGS	14	12,800.00		12,800.00					
	1106		PAC-PACKS	10	5,300.00		5,300.00					
11	1111		BAG-BAGS	10	8,000.00		8,000.00					
	Total			678	14,25,350.50		14,21,775.00		1,787.75	1,787.75		3,575.50







After that, when you entered into the "HSN Summary-12 (B2C Supplies)" the view of the report as below figure. Navigate

Gate way of Tally → Display More Reports → GST Reports → HSN Summary-12 (B2C Supplies)

Here also the transactions are taken automatically by system based on the HSN Summary-12 (B2C Supplies)

In the bottom of the report, you can able to see the "TOTAL" also.

HSN Su	mmary-12 (B20	C Supplies)				KGN B2	B & B2C HSN	SUMMARY					,
						KGN B2B	& B2C HSN	SUMMARY					
								t. CHITTOOR-1.					
	HSN Summary-12 (B2B - B2C Supplies)												
1-Mar-19 to 31-Mar-19													
S.No	HSN/SAC		Description	UQC	Quantity	Total Amount	Tax Rate	Taxable Amount	IGST	CGST	SGST/UTGST	CESS	Tax Amount
1	0909			BAG-BAGS	274	7,14,551.28	5 %	6,80,525.00		17,013.14	17,013.14		34,026.2
2	0910			BAG-BAGS	54	1,28,577.78	5 %	1,22,455.00		3,061.39	3,061.39		6,122.7
3	1108			BAG-BAGS	22	29,568.00	12 %	26,400.00		1,584.00	1,584.00		3,168.0
4	1006			BAG-BAGS	88	2,17,833.00	5 %	2,07,460.00		5,186.50	5,186.50		10,373.0
5	1106			BAG-BAGS	37	45,360.00		43,200.00		1,080.00	1,080.00		2,160.0
	1903			BAG-BAGS	41	75,337.52		71,750.00		1,793.76	1,793.76		3,587.5
	19021900			BOX-BOX	4	5,460.00		5,200.00		130.00	130.00		260.0
	1006			BOX-BOX	3	5,040.00		4,800.00		120.00	120.00		240.0
	1111			PAC-PACKS	2	1,050.00		1,000.00		25.00	25.00		50.0
	1111			KGS-KILOGRAMS	8	2,835.00		2,700.00		67.50	67.50		135.0
	2922			BAG-BAGS	3	389.40		330.00		29.70	29.70		59.4
	0713			BAG-BAGS	1,454	31,25,087.00		31,25,087.00					
	1101			BAG-BAGS	361	5,02,390.00		5,02,390.00					
	1905			BAG-BAGS	33	34,100.00		34,100.00					
	1106 1905			PAC-PACKS BOX-BOX	69	37,650.00		37,650.00					
	1111			BAG-BAGS	50 8	52,500.00 6,400.00		52,500.00 6,400.00					
1/	1111			BAG-BAG5	8	6,400.00		0,400.00					
	Total				2.511	49,84,128.98		49,23,947.00		30,090.99	30,090.99		60,181.9

Like this Business Man can Easily found his **B2B** and **B2C Supplies** in Separately for his saving of time and Growth of his Business







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.

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