



# User Manual

## Batch Details Columns Printing in Invoice

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# Batch Details Columns Printing in Invoice

## Introduction:

With this TDL you can print the “Batch, Manufacturing and Expiry Details in invoice in Tally Prime. Let’s see how this TDL will

### Important Alert!

Take Back up of your company Data before activating 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 Batch, Expiry Date, Mfd Date in separate columns**”

#### Add-On Features

Enable Batch, Expiry Date, Mfd Date in seperate columns

? **Yes**

After enabling company level option. You can see three additional features in the **sales voucher Type** they are:

**“Enable Batch Column Printing”**

**“Enable Date of Mfd Column Printing”**

**“Enable Date of Expiry Column Printing”**

You have to also enable these features in the sales voucher. It is mandatory to enable those features.

**Gateway of Tally → Alter → Voucher Type → sales**

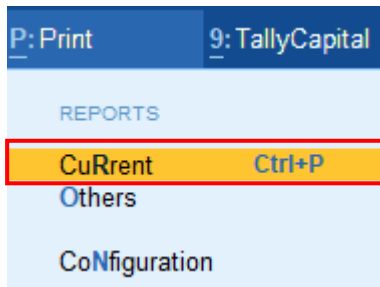
Voucher Type Alteration		KGN ENTERPRISES	
Name	: Sales		
(alias)	:		
<b>General</b> Select type of voucher : Sales Abbreviation : Sale Activate this Voucher Type : Yes Method of Voucher Numbering : Automatic Numbering behaviour on insertion/deletion : Retain Original Voucher No. Set/Alter additional numbering details : No Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes Use effective dates for vouchers : No Allow zero-valued transactions : Yes Make this voucher type as 'Optional' by default: No Allow narration in voucher : Yes Provide narrations for each ledger in voucher : No  Enable default accounting allocations : No WhatsApp voucher after saving : No		<b>Printing</b> Print voucher after saving : Yes  <b>KGN Module Set-up</b> Enable Batch Column Printing ? Yes Enable Date Of Mfd Column Printing ? Yes Enable Date Of Expiry Column Printing ? Yes  Use for POS invoicing : No Default title to print : Default bank : ♦ Not Applicable Default jurisdiction : Set/alter declaration : No	
		Name of Class	

After Enabling those features you can easily print the **Batch, Expiry Date, Mfd Date details separate columns** in the invoice

As usually follow the steps of recording the sales voucher

**Gateway of Tally → Vouchers → sales**

After completing the recording of sales voucher Press **“Alt + P”** for print select **“current”** option



After that select **“Preview”** option

Later you can see the **“Batch, Expiry Date, Mfd Date”** in separate columns in the sales voucher as below figure

Sl No.	Description of Goods	HSN/SAC	Batch	ExpiryDate	Mfd Date	Quantity	Rate	per	Amount
1	Aastha - 1lt	3101	AP12OR8	1-3-2022	1-4-2020	40 Qty	200.00	Qty	8,000.00
2	Bilstar Top - 100ml	38089290	BCA369	1-2-2021	1-5-2019	5 units	300.00	units	1,500.00
3	Nova Fer 19% - 1kg	2833	RE987OL	1-12-2022	1-3-2018	10 pkt	100.00	pkt	1,000.00
4	Bahaar - 250ml	3808	PQE523R	1-8-2022	1-4-2020	15 units	50.00	units	750.00
									11,250.00
	<b>Cgst</b>								413.75

Like this with the help of this Add-on Business Man/Customer Can Print the items **Batch, Expiry Date** and **MFD Date**

===== 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**

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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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