



User Manual

Cloth Quantity Calculation (Meters × Pcs)

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Cloth Quantity Calculation (Meters × Pcs)

Introduction:

This is especially Useful for **Fabric Shops and Cloth Marts**. With the help of this add-on “**Cloth Quantity Calculation (Meters x Pcs)**” you can easily find **How much Quantity of Pieces and Meters are Selling**. Let’s see how this Add-On will work in TallyPrime.

Features:

- Applicable to **Every VoucherType**
- Making the billing process faster and more accurate
- Print option Available
- Flexibility Can be enabled or disabled as per the business requirement in voucher Alteration

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 Cloth Meters & Pieces Module**”

Add-On Features	
Enable Cloth Meters & Pieces Module	Yes

After enabling in the Company Level Option. You can see an additional feature in the **“Every VoucherType”** to the Enable that feature Navigate.

Gateway of Tally → Create/Alter → Voucher Type (Select Any VoucherType like) Sales

In the **Sales VoucherType** you can able to see an additional Option that is **“Enable Cloth Meters & Pieces Module”** Set as **YES** as show in the below figure. After that save the VoucherType.

Voucher Type Alteration (In Developer Mode) KGN Cloth Meters x Pcs

Name : Sales
(alias) :

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : No	
Abbreviation : Sale	KGN AddOn Set-up	
Activate this Voucher Type : Yes	Enable Cloth Meters & Pieces Module ? Yes	
Method of Voucher Numbering : Automatic		
Numbering behaviour on insertion/deletion : Retain Original Voucher No.	Use for POS invoicing : No	
Set/Alter additional numbering details : No	Default title to print :	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes	Default bank : Bank 1	
Use effective dates for vouchers : No	Default jurisdiction :	
Allow zero-valued transactions : No	Set/alter declaration : No	
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		

Q: Quit A: Accept D: Delete F12: Configure

After saving the VoucherType you can able to see Two Additional Fields in the sales Voucher as show in the Below figure.

Gateway of Tally → Vouchers → F8:Sales

Accounting Voucher Creation (In Developer Mode) KGN Textiles Meters Vs Pcs

Sales No. 8
Reference No. : Date : 1-Jul-17 Saturday
Party A/c name : KGN Soft Solutions
Current balance :
Sales ledger : SALES
Current balance : 4,09,562.00 Cr

Name of Item	Base UoM	Alt UoM	Quantity	Rate	per	Disc %	Amount

Narration:

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

As usually follow the same steps to record the Sales Bill.

Note: The Item Base UoM {Main Units} are must and should Maintain as {Meters} and the Alternate Units are Maintain as {Pieces} as show in the below fig.

For units Maintain the **Number of decimal Places** also.

To maintain the Units for items, Navigate **Gateway of Tally → Create/Alter → Stock Item**

Note: For Units Maintain **Number of decimal Places**
Press **CTRL + Enter** on the Units

Unit Alteration (Secondary) (In Developer Mode)

Type : Simple

Symbol : MTR

Formal name :

Unit Quantity Code (UQC) : MTR-METERS

Number of decimal places : 2

Stock Item Alteration (Secondary) (In Developer Mode)

Name : Voilet Cloth

Under Category : ♦ Primary

Units : MTR

Alternate units : PCS

where : 1 PCS = 1 MTR

Additional Details

Alter components (BOM) : No

Alter standard rates : No

Statutory Details

GST applicability : ♦ Applicable

HSN/SAC & Related Details

HSN/SAC Details : Specify Details Here

HSN/SAC : 874521

Description :

GST Rate & Related Details

GST Rate Details : Specify Details Here

Taxability Type : Taxable

IGST Rate : 18 %

CGST Rate : 9 %

SGST/UTGST Rate : 9 %

Type of Supply : Goods

Reporting UOM (UQC) : MTR

Note: Here you should compulsory set "1PCS = 1MTR"

Should not set as "1.5PCS = 1MTR" or "1PCS = 2.5MTR"

Simply Set "1PCS = 1MTR"

After that save the form and start the billing.

After the selecting the item, a new form will open as show in the below fig.

The screenshot shows a form titled "KGN Meters Vs Pieces" with the following structure:

- Header:** KGN TextFiles Meters Vs Pos
- Table:**

SIZE	X	NO OF PCS	=	METERS
1.50	X	3	=	4.50
2.50	X	7	=	17.50
3	X	2	=	6
4.50	X	1	=	4.50
- Annotations:**
 - Left box: "Here you can enter the Size of the cloth in Meters like: 1.50, 3, 4.50, 1.2 etc." with an arrow pointing to the SIZE column.
 - Right box: "Here you can able to see the total of the Meters like 1.50 X 3 = 4.50" with an arrow pointing to the METERS column.
 - Bottom-left box: "Here you can enter the Number of Pieces that you are selling." with an arrow pointing to the NO OF PCS column.
 - Bottom-right box: "Here you can able to see the Total No. of Pcs and Meters" with an arrow pointing to the Total row.
- Total Row:**

Total		13	=	32.50
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After that save the form

Accounting Voucher Creation (In Developer Mode) KGN Textiles Meters Vs Pcs

Sales No. 8 1-Jul-17 Saturday

Reference No. : Date :

Party A/c name : KGN Soft Solutions

Current balance :

Sales ledger : SALES

Current balance : 4,09,562.00 Cr

Name of Item	Base UoM	Alt UoM	Quantity	Rate	per	Amount
Voilet Cloth	32.50 MTR	13 PCS	32.50 MTR (13.00 PCS)	250.00 MTR		8,125.00
Blue Cloth	14.50 MTR	8 PCS	14.50 MTR (8.00 PCS)	50.00 MTR		725.00
						8,850.00

Narration: 47.00 MTR 8,850.00

Quit Accept Delete Cancel Vch Configure

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
E: Autofill
H: Change Mode
I: More Details
O: Related Reports
L: Optional
T: Post-Dated
F12: Configure

Here you can able to see the Total No. of Pcs and Meters

Now Let's see in the Printing

Sales Bill → Alt + P → Current → Preview

Tax Invoice

KGN Textiles Meters Vs Pcs State Name : Andhra Pradesh, Code : 37 E-Mail : tally900solutions@gmail.com			Invoice No. 8		Dated 1-Jul-17		
Consignee (Ship to)			Delivery Note		Mode/Terms of Payment		
KGN Soft Solutions State Name : Maharashtra, Code : 27			Reference No. & Date.		Other References		
Buyer (Bill to)			Buyer's Order No.		Dated		
KGN Soft Solutions State Name : Maharashtra, Code : 27			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
			Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Voilet Cloth 1.50 X 3 = 4.50, 2.50 X 7 = 17.50, 3 X 2 = 6, 4.50 X 1 = 4.50	875236	18 %	32.50 MTR	250.00	MTR	8,125.00
2	Blue Cloth 2.50 X 3 = 7.50, 2 X 3 = 6, 0.50 X 2 = 1	856974	5 %	14.50 MTR	50.00	MTR	725.00
							8,850.00
							749.38
							749.38

Here you can able to see the Item Wise Cloth calculation

Now let's see in the Simple Invoice Format

Sales Voucher → Alt + P → Current → Configure

Print

Title : Tax Invoice

Printer : Microsoft Print to PDF

Paper Size : Letter (8.50" x 10.98") or (216 mm x 279 mm)

Print area : (8.50" x 10.98") or (216 mm x 279 mm)

Number of Copies : 1

Enable Stripe View : No

C: Configure **I: Preview** **P: Print**

Set the **use simple invoice format** as **YES** and save the form

Print Configuration

Resize of E-Invoice OR Code

List of Configurations [Show More](#)

Voucher Details	
Use Simple Invoice format	Yes
Show Customer's Seal and Signature	No
Show Serial No.	Yes
Show Quantity	Yes
Show Quantity with Alternate Unit	No
Show Alternate Unit in separate column	No
Show Actual Quantity	No
Show Rate	Yes
Show Discount %	Yes
Show Bill-wise details	No

Let's see the preview of the bill in simple invoice format

Tax Invoice

KGN Textiles Meters Vs Pcs State Name : Andhra Pradesh, Code : 37 E-Mail : tally900solutions@gmail.com				Invoice No. 8		Dated 1-Jul-17	
Consignee (Ship to) KGN Soft Solutions State Name : Maharashtra, Code : 27				Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) KGN Soft Solutions State Name : Maharashtra, Code : 27				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Voilet Cloth 1.50 X 3 = 4.50, 2.50 X 7 = 17.50, 3 X 2 = 6, 4.50 X 1 = 4.50	875236	18 %	32.50 MTR	250.00	MTR	8,125.00
2	Blue Cloth 2.50 X 3 = 7.50, 2 X 3 = 6, 0.50 X 2 = 1	856974	5 %	14.50 MTR	50.00	MTR	725.00
							8,850.00
							749.38
							749.38

Here you can able to see the Item Wise Cloth calculation

Like this with the help of this Add-On Business Man Can Easily calculate their Cloths in Meters to Pieces and Print in bill also

===== 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.