



# User Manual

## Common Godown for Item Allocations

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# Common Godown for Item Allocations

## Introduction:

This Add-On was useful for who maintains Godowns in TallyPrime. With the Help of this Add-On, you can **Control the Godowns** for the particular items and beware from the missing of items from which Godown (for example: retail stores, wholesale counters, or centralized warehouses). Let's see how this Add-On will Work in Tally Prime

## Features:

- Applicable to **Sales, Purchase, Credit Note** and **Debit Note Voucher Types**
- You can see the Selected **Godown wise** items while billing
- Time-Saving
- Flexibility Can be enabled or disabled as per the business requirement in voucher configuration

### 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 KGN Common Godown for Item Allocations**”

Add-On Features

Enable KGN Common Godown for Item Allocations	Yes
-----------------------------------------------	-----

After enabling the company level option. You can able to see an additional feature in the **Sales, Purchase, Credit Note** and **Debit Note Voucher Types** you should **Enable** that features then only it will work After Enabling in the Voucher Type save the Voucher Type as show in the below fig.

Voucher Type Alteration (In Developer Mode)
KGN Common Godown For Items

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 : No	<b>KGN Module Set-up</b> <table border="1"> <tr> <td>Enable Common Godown for Item Allocations</td> <td>Yes</td> </tr> </table> <b>Printing</b> Print voucher after saving : No Use for POS invoicing : No Default title to print : Default bank : ♦ Not Applicable Default jurisdiction : Set/alter declaration : No			Enable Common Godown for Item Allocations	Yes
Enable Common Godown for Item Allocations	Yes				
Name of Class					

**Purchase Voucher Type**

Voucher Type Alteration (In Developer Mode)		KGN Common Godown For Items	
Name : <b>Purchase</b>			
(alias)			
<p><b>General</b></p> <p>Select type of voucher : <b>Purchase</b></p> <p>Abbreviation : <b>Purc</b></p> <p>Activate this Voucher Type : <b>Yes</b></p> <p>Method of Voucher Numbering : <b>Automatic</b></p> <p>Numbering behaviour on insertion/deletion : <b>Retain Original Voucher No.</b></p> <p>Set/Alter additional numbering details : <b>No</b></p> <p>Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : <b>Yes</b></p>		<p><b>KGN Module Set-up</b></p> <p>Enable Common Godown for Item Allocations ? <b>Yes</b></p> <p><b>Printing</b></p> <p>Print voucher after saving : <b>No</b></p>	
		Name of Class	

If You want to Enable this feature in the **Credit Note** and **Debit Note Voucher Types** follow the above steps as show in the above fig.

Now let's see the work of this Add-On in the vouchers.

**Gateway of Tally → Vouchers → F9 Purchase**

In the purchase VoucherType you can able to see **Common Godown Name** field. In that field you can select the **Specific Godown** as you like as show in the below fig.

Accounting Voucher Creation (In Developer Mode) KGN Common Godown For Items

Purchase No. 3  
Supplier Invoice No.: KGN/01/2022 Date : 1-Apr-22  
Party A/c name : KGN Soft Solutions  
Current balance :  
Purchase ledger : Pur  
Current balance : 47,500.00 Dr  
Common Godown Name : Godown 1  
Name of item

List of Locations  
Create  
Godown 1  
Godown 2  
Main Location

F2: Date  
F3: Company  
F4: Contra  
F5: Payment  
F6: Receipt  
F7: Journal  
F8: Sales  
F9: Purchase  
F10: Other Vouchers  
F11: Autofill  
F12: Change Mode  
F13: More Details  
F14: Related Reports  
F15: Optional  
F16: Post-Dated  
F17: Configure

Here You can select specific Godown for the item

**Note:** The item will Start to display in the selected **Godown**

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

After Selecting the **Specific Godown** as Usually you follow the same steps to record the items in the Purchase voucher and save the Purchase Voucher Type.

Now let's see in the sales voucher Type.

**Gateway of Tally → Vouchers → F8 Sales**

Accounting Voucher Creation (Secondary) (In Developer Mode) KGN Common Godown For Items

Sales No. 5

Party A/c name : KGN Soft Solutions  
Current balance :  
Sales ledger : Sales  
Current balance :  
Common Godown Name : Godown 1  
Name of Item

Here You can select specific Godown for the selling of the item.

**Note:** when you selected **specific Godown** the all items are shown to the related of that **Particular selected Godown** as shown in the below fig.

LIST OF LOCATIONS  
Create  
Godown 1  
Godown 2  
Main Location

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

Quit Accept Delete Cancel Vch

Accounting Voucher Creation (In Developer Mode) KGN Common Godown For Items

Sales No. 5

Party A/c name : KGN Soft Solutions  
Current balance : 2,24,076.00 Cr  
Sales ledger : Sales  
Current balance :  
Common Godown Name : Godown 1  
Name of Item

LIST OF STOCK ITEMS  
Name of Item Qty Available in branch Total Qty available  
♦ End of List  
Dal 100 KGS 100 KGS  
Rubber 263 nos 263 nos

Here You can see the system showing all the Items are related to the **selected Specific Godown**

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

Quit Accept Delete Cancel Vch

It will control when you try to change the **Godown** type as show in the below fig.

The screenshot shows the 'Stock Item Allocations (In Developer Mode)' window for 'Dal'. The 'Common Godown Name' is set to 'Godown 1'. The 'Main Location' is highlighted in the 'Item Allocations for : Dal' table. An error message box is displayed in the bottom right corner, stating: 'Error: Oops! Godown Name Should be Godown 1'.

Location	Quantity	Rate	per	Amount
Main Location				

It can also work in the **Voucher Alteration** time as show in the below figure.

The screenshot shows the 'Stock Item Allocations (In Developer Mode)' window for 'Dal' during a 'Voucher' alteration. The 'Common Godown Name' is set to 'Godown 1'. The 'Godown 2' is highlighted in the 'Item Allocations for : Dal' table. An error message box is displayed in the bottom right corner, stating: 'Error: Oops! Godown Name Should be Godown 1'.

Location	Quantity	Rate	per	Amount
Godown 2	100 KGS	25.00	KGS	2,500.00

It is Applicable to the **Credit Note** And **Debit Note** as show in the below figure.

### “Credit Note”

Accounting Voucher Creation (In Developer Mode)		KGN Common Godown For Items		List of Locations		F2: Date	
<b>Credit Note</b> No. 1				Create		F3: Company	
Party A/c name : KGN Soft Solutions				Godown 1		F4: Contra	
Current balance : 2,24,076.00 Cr				Godown 2		F5: Payment	
Ledger account : Sales Returns				Main Location		F6: Receipt	
Common Godown Name : Main Location						F7: Journal	
Name of item						F8: Sales	
						F9: Purchase	
						F10: Other Vouchers	
						E: Autofill	
						H: Change Mode	
						J: More Details	
						Q: Related Reports	

### “Debit Note”

Accounting Voucher Creation (In Developer Mode)		KGN Common Godown For Items		List of Locations		F2: Date	
<b>Debit Note</b> No. 1				Create		F3: Company	
Party A/c name : KGN Soft Solutions				Godown 1		F4: Contra	
Current balance : 2,24,076.00 Cr				Godown 2		F5: Payment	
Ledger account : Pur Returns				Main Location		F6: Receipt	
Common Godown Name : Godown 1						F7: Journal	
Name of item						F8: Sales	
						F9: Purchase	
						F10: Other Vouchers	
						E: Autofill	
						H: Change Mode	
						J: More Details	
						Q: Related Reports	

Like this with the help of this Add-On customer can control the **Godowns** for items and beware from the missing of items from which Godown.

===== 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](https://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.