



User Manual

False Date Controlling in Every Voucher

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False Date Controlling in Every Voucher

Introduction:

This Add-On was useful for everyone who are using Tally Prime. With the help of this Add-On, you can beware from entering **false date in Every voucher**. Let's see how this Add-On will Work in Tally Prime.

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 Controlling of False Date Entries”**

Add-On Features	
Enable KGN Controlling of False Date Entries	<input checked="" type="checkbox"/> Yes

After enabling company level option. This Add-On will start working.

Now let's see how this Add-On will Work in Tally Prime.

This Add-On was applicable for every voucher in Tally Prime. You can see an additional **Set-Up** in every voucher.

In that **Set-Up** you have to able to see an additional feature that is “**Enable KGN Controlling of False Date Entries**” you should enable that feature set as “**YES**”

For Example, we can see the **Sales Voucher** as show in below figure.

Gateway of Tally → Alter → Voucher Type → Sales

Voucher Type Alteration (In Developer Mode) Controlling of False Date Entries Demo

Name : Sales
(alias) :

General	KGN Module Set-Up	Name of Class
Select type of voucher : Sales	Enable KGN Controlling of False Date Entries ? Yes	GST
Abbreviation : Sale	Printing	
Activate this Voucher Type : Yes	Print voucher after saving : No	
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 : ♦ Not Applicable	
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 enabling “Enable KGN Controlling of False Date Entries” feature a small form will open that is “Controlling Methods” there are two types of controlling methods they are “System Date” and “Voucher Last Date” as show in below figure.

Controlling Methods

Control Based on : **System Date**

Grace days for future entries :

List of Methods

- System Date
- Voucher Last Date

Grace days for future entries means here you can enter the Grace days for future entries as you like.

For Example, enter 3 days the system will give the permission up to three day it was based on the **Controlling Method** as show in below figure.

Original Voucher No. : Use for POS invoicing : No

Controlling Methods

Control Based on : **System Date**

Grace days for future entries : **3**

save the form after selected the **Grace days**.

Let's see how this Add-On will work in vouchers

Gateway of Tally → Vouchers → F8 Sales

We selected the controlling method was **system date** and **grace days 3 days** let's see how it was working.

When you are billing, the date was must be **system date** (present Date) here the grace days was working up to 3 days for Future entries.

Let's see when you enter backward date from the **system date**, the system will not give the permission to entry of the bill as show in the below figure.

Accounting Voucher Creation (In Developer Mode) Controlling of False Date Entries Demo

Sales No. 1
Original Voucher No. 1 Original Voucher Date: 31-Jul-25
Reference No. : Date : Voucher class : GST Effective Date 4-8-2025

Party A/c name :
Current balance :
Name of Item

CGST
SGST
ROUND OFF

Narration:

Q: Quit A: Accept D: Delete X: Cancel Vch F2: Configure

Thursday 31-Jul-25

Here you can see the system was showing an Error message that is **you are giving a wrong date** because you are given a backward date

Error
Oops!
Dear Tally User
you are giving a wrong date
enter correct date

Let's see when you enter the feature date from the **system date**, the system will not give the permission to entry of the bill as show in the below figure.

Accounting Voucher Creation (In Developer Mode) Controlling of False Date Entries Demo

Sales No. 1
Original Voucher No. 1 Original Voucher Date: 5-Aug-25
Reference No. : Date : Voucher class : GST Effective Date 1-4-2025

Party A/c name :
Current balance :
Name of Item

CGST
SGST
ROUND OFF

Narration:

Q: Quit A: Accept D: Delete X: Cancel Vch F2: Configure

Tuesday 5-Aug-25

Here you can see the date up to range was showing it was based on **Grace Days**
Note: you should enter the bill date with in the date range only

Error
Oops!
Dear Tally User
you are allowed future
date is upto 4-Aug-25

Let's see with another method of controlling **"Voucher Last Date"**.

Gateway of Tally → Alter → Voucher Type → Sales → KGN Module Set-up

Voucher No. : Use for POS invoicing : No

Controlling Methods

Control Based on : **Voucher Last Date**

Grace days for future entries : **2**

save the form **Voucher Last Date** controlling Method

Let's see how this controlling method will work in vouchers

Gateway of Tally → Vouchers → F8 Sales

Let's see when you enter backward date from the **Last date of Voucher Entry**, the system will not give the permission to entry of the bill as show in the below figure.

Accounting Voucher Creation (In Developer Mode) Controlling of False Date Entries Demo

Sales No. 4 Original Voucher No. 4 Original Voucher Date : 10-Dec-23 Sunday 10-Dec-23
Reference No. : Date : Voucher class : GST Effective Date 31-3-2024

Party A/c name :
Current balance :

Name of Item	Quantity	Rate per	Amount
CGST			
SGST			
ROUND OFF			

Narration:

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

Here you can see the system was showing an Error message that is **you are giving a wrong date** because you are given a backward date from the last date of voucher entry

Error
Oops!
Dear Tally User
you are giving a wrong date
enter correct date

Like this with this Add-On you can beware from entering **“False date in vouchers”**.

===== 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.