











User Manual Godown Controls in Sales and Purchase

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Godown Controls in Sales and Purchase

Introduction:

With this TDL you can control the Specific Godowns in sales and purchase vouchers in Tally Prime. Let's see how this TDL will

(Note: This TDL tool is mostly used for those customers, who can maintain multiple godowns and multiple sales.)

Important Alert!

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

Once you try (or) 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 Godown Controls in Sales and Purchase"







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Add-On Features	
Enable KGN Godown Controls in Sales and Purchase	? <mark>▼es</mark>

After enabling company level option. Firstly, you have to maintain some Godowns in the Company

Gateway of Tally → Create → Location

Location Creation			
Name (alias)	: Godown 1_		
Under	: • Primary		
Address	:		
Allow stora	ge of materials	: Yes	
	vith third party stock with us	: No : No	



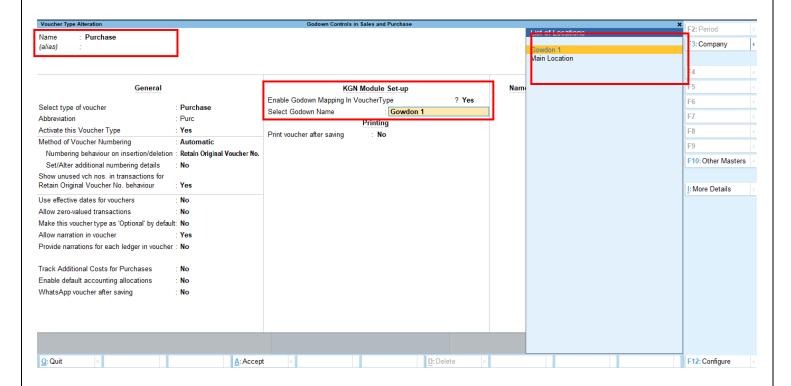




After creation of Godowns let us see the mapping of Godowns in the Purchase and Sales vouchers

Let's see in the Purchase Voucher

Gateway of Tally → Alter → Voucher Type → Purchase



As showing as above figure there are two Features are there. They are

Enable Godown Mapping in Voucher Type: Set as **"YES"** For the mapping of Godown in the Voucher Type

Select Godown Name: Here selects the specific Godown to Purchased all items can be added automatically in the selected godown

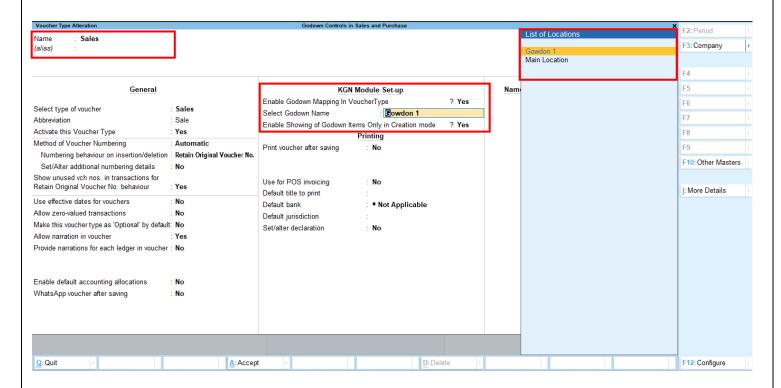






Let's see in the Sales Voucher

Gateway of Tally \rightarrow Alter \rightarrow Voucher Type \rightarrow Sales



As showing as above figure there are three Features are there. They are

Enable Godown Mapping in Voucher Type: Set as **"YES"** For the mapping of Godown in the Voucher Type

Select Godown Name: Here selects the specific Godown to sale the items in the particular godown

Enable Showing of Godown items only in creation mode: set as **"YES"** This helps to show only the items that are in that godown while billing the sales voucher







After all this completed, now let us see the voucher entry with this TDL "Godown Controls in Sales and Purchase" in Tally Prime

Gateway of Tally → Vouchers → F9 Purchase

Start the billing of purchase Voucher as usually you know.

When the item was selected the **item Allocations for** window will open. Here the item Location was automatically taken because we have Mapped in the purchase voucher that Godown will take automatically as below figure.

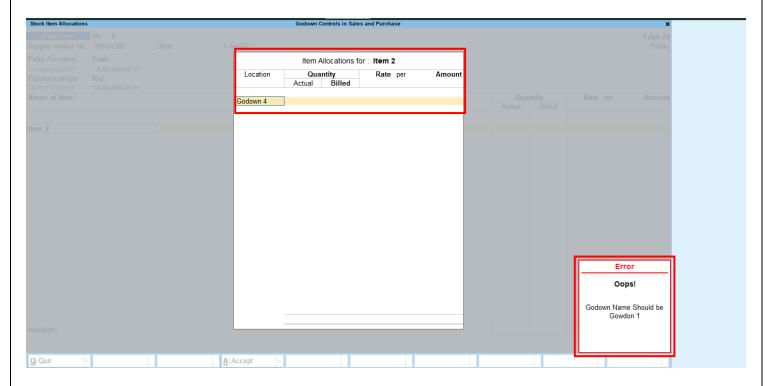








When you have to try to change the Godown of the mapped Item the system will shows an Error Message on the screen as below figure and the system was not given the permission to entry of bill as below figure.



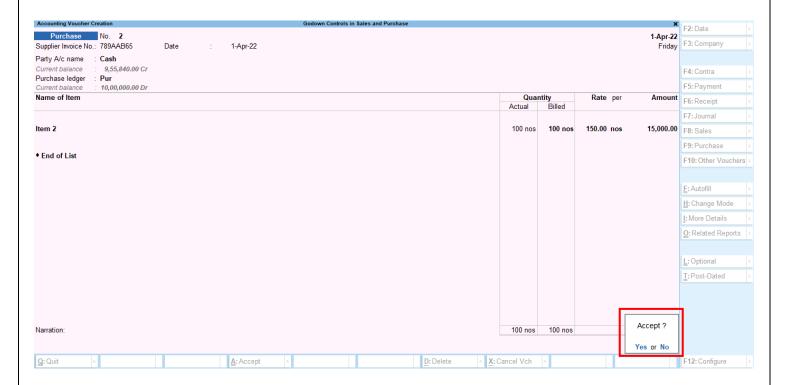
You could not change the Godown because the system was not given the permission to entry of bill.

After select the same Godown the system will give the permission to the entry of bill. **SAVE THE BILL**









Now let's see the Godown Summary

Gateway of Tally → Display of More Reports → Inventory Book → Locations
Select the "GODOWN 1"



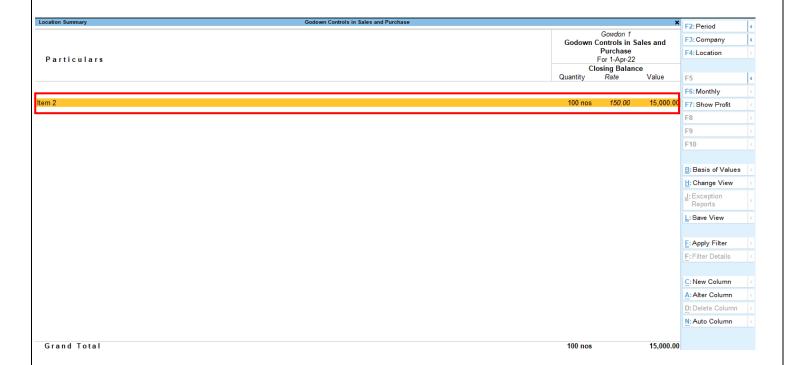






Here we can see the Purchased of "ITEM 2" details Automatically added in the items in the

Godown 1



Now let us see the Sales Voucher entry

Gateway of Tally → Vouchers → F8 Sales

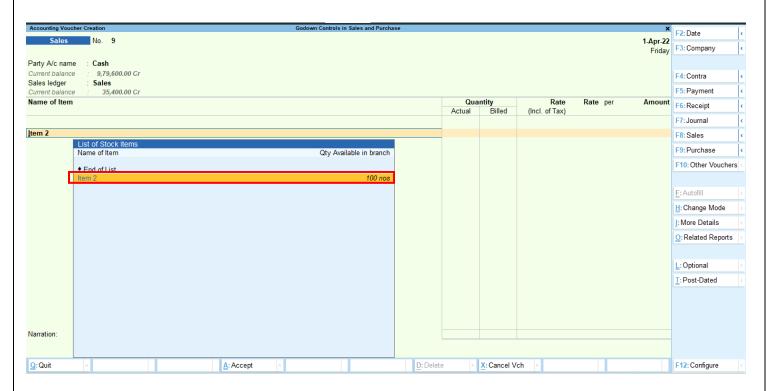
Start the billing of Sales Voucher as usually you know.

Here All the items seen here are related to Godown 1 because we are mapped in the sales voucher Godown 1.

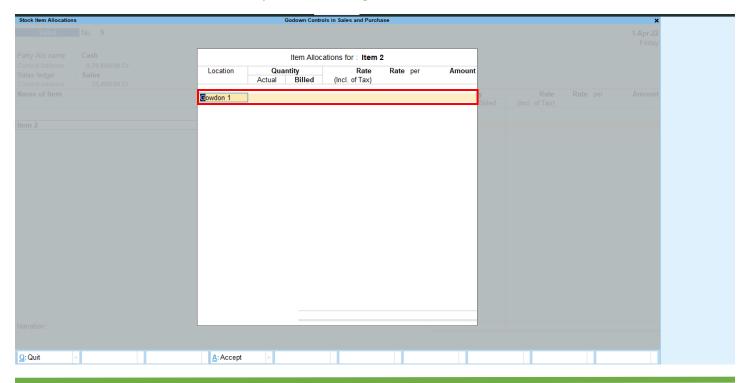








When the item was selected the **item Allocations for** window will open. Here the item Location was automatically taken because we have Mapped in the Sales voucher that Godown will take automatically as below figure

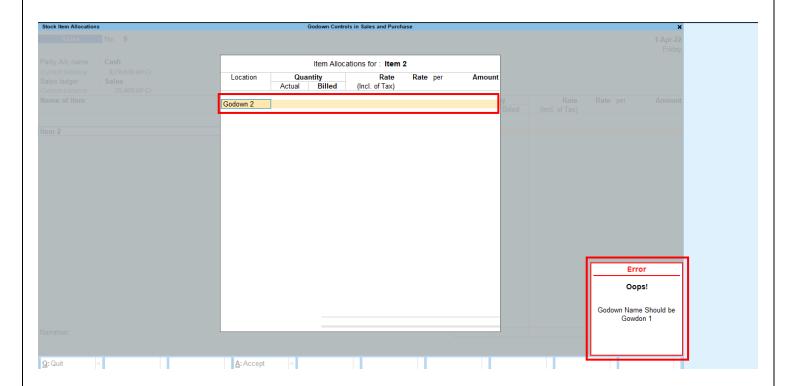








When you have to try to change the Godown of the mapped Item the system will shows an Error Message on the screen as below figure and the system was not given the permission to entry of bill.



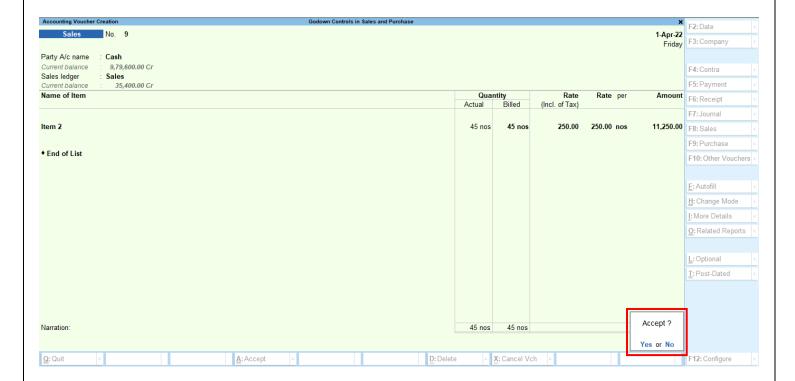
You could not change the Godown because the system was not given the permission to entry of bill.

After select the same Godown the system will give the permission to the entry of bill continue the billing and save the bill.









Now let's see the Godown Summary

Gateway of Tally → Display of More Reports → Inventory Book → Locations
Select the "GODOWN 1"

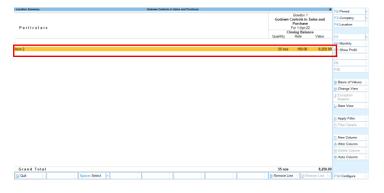




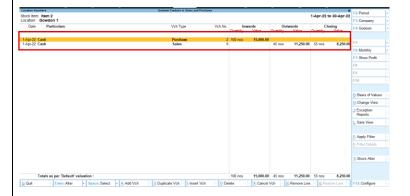




Here we can see in the detailed of Godown Summary







Like this with this Add-On Business Man/Customer can easily handle their products as godown wise

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.