



User Manual

Gridlines in Vouchers & Printing

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Gridlines in Vouchers & Printing

Introduction:

This Add-On was Useful for everyone of the Tally Prime Users. With the help of this Add-On, they act as visual guides that improve readability, alignment, and presentation of data. Business Man can easily have the Clear Visible Data. Let's see how this Add-On will Work in Tally Prime

Features:

- Applicable to **Sales, Sales Order, Purchase, Purchase Order, Credit Note, Debit Note, Delivery Note and Receipt Note Vouchers**
- Printing option also 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**

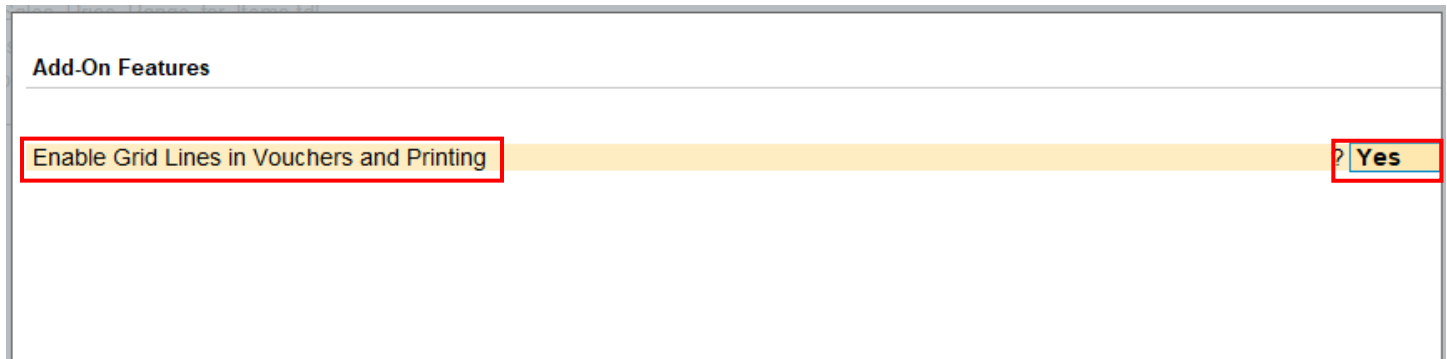
Click on F4: Manage Local TDLs

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 Grid Lines in vouchers & Printing**”



Add-On Features	
Enable Grid Lines in Vouchers and Printing	Yes

After Enabling in the Company Level option, you can able to see an additional Feature in the **Sales, Sales Order, Purchase, Purchase Order, Credit Note, Debit Note, Delivery Note and Receipt Note Vouchers** Set as **YES** That feature as show in the below figure Navigate.

Gateway of Tally → Create/Alter → VoucherType {Select the any VoucherType that the Mentioned as above} **Like: Sales**

After Setting as yes save the VoucherType as shown in the below fig.

Voucher Type Alteration (In Developer Mode) KGN Grid Lines in Vouchers

Name : Sales
(alias) :

General	KGN Add-On Set-up	Name of Class
Select type of voucher : Sales	Enable Grid Lines in Vouchers and Printing ? 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 : Yes	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

F2: Period F3: Company F4 F5 F6 F7 F8 F9 F10: Other Masters More Details

Now the **Gridlines** are started to Display in the **Sales Bill** Navigate.

Gateway of Tally → Vouchers → F8: Sales

As usually follow the same Steps to record the Sales Bill

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Grid Lines in Vouchers

Sales No. 05/24-25 Date : 1-Apr-24 Monday Voucher class : GST

Reference No : Party A/c name : KGN Soft Solutions
Current balance : Sales ledger : GST SALES
Current balance : 2,50,140.74 Cr

Name of Item	Quantity		Rate (Incl. of Tax)	Rate per	Disc %	Amount
	Actual	Billed				
BLEX-L	280.0 UNIT	200.0 UNIT	43.04	38.43	10 %	6,917.40
CYCLORAN TAB	240.0 UNIT	200.0 UNIT	37.88	33.82	10 %	6,087.60
POX INJECTION	400.0 UNIT	200.0 UNIT	43.04	38.43	10 %	6,917.40
Q-ACT TAB	150.0 UNIT	100.0 UNIT	84.36	75.32	10 %	6,778.80
NAP CAP	120.0 UNIT	100.0 UNIT	73.17	65.33	10 %	5,879.70
SOLACE AX	600.0 UNIT	400.0 UNIT	18.94	16.91	10 %	6,087.60
MOXTID 250MG TAB	60.0 UNIT	40.0 UNIT	51.54	46.02	10 %	1,656.72
RX-SP TAB	150.0 UNIT	100.0 UNIT	80.06	71.48	10 %	6,433.20
RX FORTE	180.0 UNIT	120.0 UNIT	68.87	61.49	10 %	6,640.92
CAL 111 TAB	90.0 UNIT	60.0 UNIT	55.96	49.96	10 %	2,697.84
CGST						56,097.18
SGST						3,365.83
						3,365.83
Provide GST/e-Way Bill details : No						1
Narration:	2,270.0 UNIT	1,520.0 UNIT				62,829.00

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

Like that the Grid Lines are added to the Sales Bill Now, Let's see in the Voucher Printing

F8: Sales → Alt + P: Print → Current → Preview

Tax Invoice

KGN Grid Lines in Vouchers 3/59, First Floor,Main Bazar, RS Road, Kamalapuram 516289 GSTIN/UIN: 37AAGHM9002E1ZD State Name : Andhra Pradesh, Code : 37 E-Mail : kgnsofts@gmail.com Consignee (Ship to) KGN Soft Solutions State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) KGN Soft Solutions State Name : Andhra Pradesh, Code : 37				Invoice No. 05/24-25		Dated 1-Apr-24	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through WORLD FIRST		Destination	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
1	BLEX-L	30045039	12 %	200.0 UNIT	43.04	38.43	UNIT	10 %	6,917.40
2	CYCLORAN TAB	30049032	12 %	200.0 UNIT	37.88	33.82	UNIT	10 %	6,087.60
3	POX INJECTION	30049099	12 %	200.0 UNIT	43.04	38.43	UNIT	10 %	6,917.40
4	Q-ACT TAB	30049093	12 %	100.0 UNIT	84.36	75.32	UNIT	10 %	6,778.80
5	NAP CAP	30049069	12 %	100.0 UNIT	73.17	65.33	UNIT	10 %	5,879.70
6	SOLACE AX	30049031	12 %	400.0 UNIT	18.94	16.91	UNIT	10 %	6,087.60
7	MOXTID 250MG TAB	30041030	12 %	40.0 UNIT	51.54	46.02	UNIT	10 %	1,656.72
8	RX-SP TAB	30049069	12 %	100.0 UNIT	80.06	71.48	UNIT	10 %	6,433.20
9	RX FORTE	30049069	12 %	120.0 UNIT	68.87	61.49	UNIT	10 %	6,640.92
10	CAL 111 TAB	30045090	12 %	60.0 UNIT	55.96	49.96	UNIT	10 %	2,697.84
									56,097.18
									3,365.83
									3,365.83
									0.16

Like this the Gridlines are Applicable to **Sales, Sales Order, Purchase, Purchase Order, Credit Note, Debit Note, Delivery Note and Receipt Note Vouchers**. Business Man Can Have the clear Display of the Data with the help of this Add-On.

===== 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.