











User Manual **Gridlines in Reports**

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Gridlines in Reports

Introduction:

This Add-On was Useful for everyone of the Tally Prime Users. With the help of this Add-On, Business Man can add **Gridlines** in **Day Book, Sales Register, Purchase Register and Reports etc**. Let's see how this Add-On will Work in Tally Prime

Features:

- Applicable to Every Report and Registers
- > Printing option also available
- Flexibility Can be enabled or disabled as per the business requirement in company level.

Important Alert!

Take Back up of your company Data before activing 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







L Path	File Name	Load TD
L i dui	The name	Loud
LL DATA\Preparation of Manuals fo	r TDLS\Gridlines In Reports\TDL Project KGN_GridLines_In_Repo	rts.tcp Yes
·		-

After selected/Added the Add-On you can able to see the two additional Features in the **Company Level features** set as Yes to those two additional features as show in the below figure.

Gateway of Tally → Press (F11 Company Operations)

Company: KGN Soft Solutions				
Show more features : Yes Show all features : Yes				
Snow all reatures : Yes				
Accounting		Taxation		
Maintain Accounts	: Yes	Enable Goods and Services Tax (GST)	: Yes	
Enable Bill-wise entry	: Yes	Set/Alter Company GST Rate and Other Details	: No	
Enable Cost Centres	: No	Enable Tax Deducted at Source (TDS)		
Enable Interest Calculation	: No	Enable Tax Collected at Source (TCS)		
Enable Grid Lines	? Yes	Enable Value Added Tax (VAT)	: No	
		Enable Excise	: No	
Thick Lines	? Yes	Enable Service Tax	: No	
Inventory				
Maintain Inventory	: Yes	Online Access		
Integrate Accounts with Inventory	: Yes	Enable Browser Access for Reports	: Yes	
Enable multiple Price Levels	: No	Enable Tally.NET Services for Remote Access & Synchronisation : No		
Enable Batches	: No	Enable ranginer obvious for restricte recess a cynomic notation	. 140	
Maintain Expiry Date for Batches	: No	Payroll		
Enable Job Order Processing	: No	Maintain Payroll	: No	
Enable Cost Tracking	: No	Enable Payroll Statutory	: No	
Enable Job Costing	: No	0.1		
Use Discount column in invoices	: No	Others		
Use separate Actual and Billed Quantity columns in invoices : No		Enable Payment Request to share payment link/QR code: No		
		Enable multiple addresses	: No	
		Mark modified vouchers	: No	





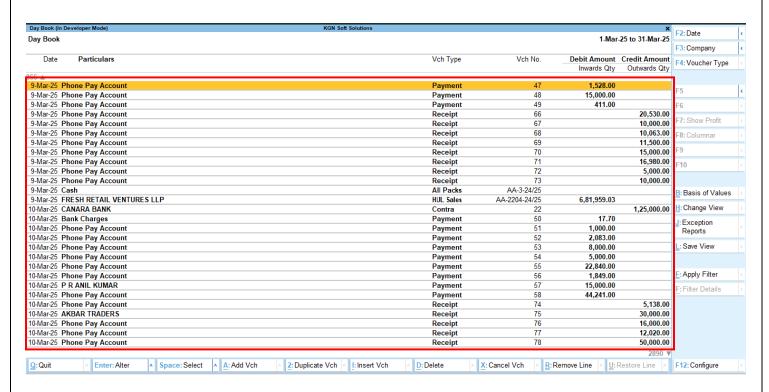


After enabling in the company Operations level.

Now the **Gridlines** are started to Applicable in in **Day Book, Sales Register, Purchase Register and Reports etc.**

Now open Day Book

Gateway of Tally → Day Book



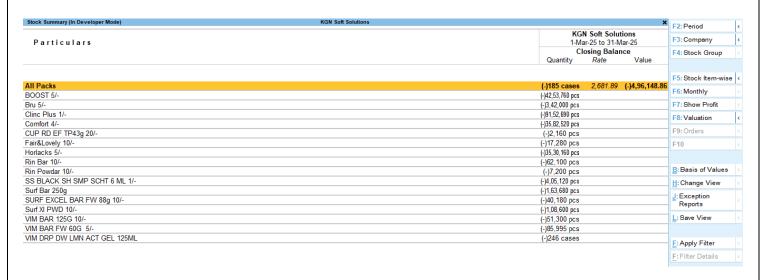
Stock Summary

Gateway of Tally → Stock Summary

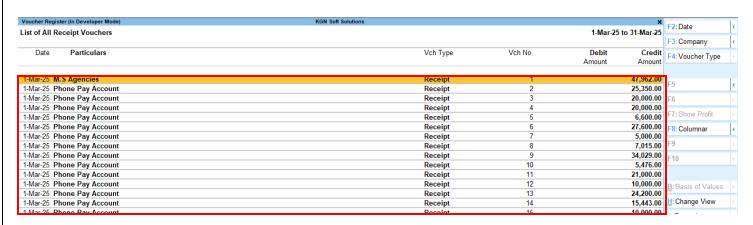








Gateway of Tally → Display More Reports → Account Books → Select Any Type of Register.



Like this this Add-On was applicable to every Report

You can able to see this in Printing Also as show in the below figure.







KGN Soft Solutions Payment Register

1-Mar-25 to 31-Mar-25

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
1-Mar-25	CAVINKARE PRIVATE LIMITED	Payment	1	2,71,528.00	
	Bank Charges	Payment	2	17.70	
1-Mar-25	CAVINKARE PRIVATE LIMITED	Payment	3	2,06,189.00	
1-Mar-25	Bank Charges	Payment	4	12.00	
1-Mar-25	Bank Charges	Payment	5	1.00	
	Phone Pay Account	Payment	6	120.00	
1-Mar-25	Phone Pay Account	Payment	7	150.00	
	Phone Pay Account	Payment	8	4,500.00	
2-Mar-25	Phone Pay Account	Payment	9	500.00	
	Phone Pay Account	Payment	10	1,152.00	
2-Mar-25	Phone Pay Account	Payment	11	3,540.00	
2-Mar-25	Phone Pay Account	Payment	12	2,116.00	
3-Mar-25	Bank Charges	Payment	13	17.70	
3-Mar-25	Phone Pay Account	Payment	14	1,132.00	
3-Mar-25	Phone Pay Account	Payment	15	374.00	
3-Mar-25	J.Karunakar Naidu	Payment	16	20,000.00	
3-Mar-25	SUSPENCE	Payment	17	1,00,000.00	
3-Mar-25	Bank Charges	Payment	18	8.85	
	Bank Charges	Payment	19	17.70	
4-Mar-25	Phone Pay Account	Payment	20	1,000.00	
4-Mar-25	Phone Pay Account	Payment	21	1,345.00	
	Bank Charges	Payment	22	9.44	
	Phone Pay Account	Payment	23	1,104.00	
5-Mar-25	Phone Pay Account	Payment	24	3,000.00	

Like this with the help of this Add-on Business Man Can Easily apply the Gridlines to the Reports.

Check your Requirement and try the Demo.

All the above our Listed Add-on as **Video Tutorial** also available in our **YouTube Channel**

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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.