



# User Manual

## Gridlines in Reports

**Contact us:**

**KGN SOFT SOLUTIONS**

3/59, First Floor, Main Bazar, Rs Road, Kamalapuram,  
Kadapa District, Andhra Pradesh 516289.

Email: [kgntdl@gmail.com](mailto:kgntdl@gmail.com), [kgnsofts@gmail.com](mailto:kgnsofts@gmail.com)

Cell: 9063604900, 9849234327

# 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 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

### TDL Configuration

Load selected TDL files on startup : **Yes**

TDL Path	File Name	Load TDL
D:\ALL DATA\Preparation of Manuals for TDLS\Gridlines In Reports\TDL Project	<b>KGN_GridLines_In_Reports.tcp</b>	<b>Yes</b>

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

#### Accounting

Maintain Accounts : Yes  
Enable Bill-wise entry : Yes  
Enable Cost Centres : No  
Enable Interest Calculation : No

Enable Grid Lines ? **Yes**  
Thick Lines ? Yes

#### Inventory

Maintain Inventory : Yes  
Integrate Accounts with Inventory : Yes  
Enable multiple Price Levels : No  
Enable Batches : No  
Maintain Expiry Date for Batches : No  
Enable Job Order Processing : No  
Enable Cost Tracking : No  
Enable Job Costing : No  
Use Discount column in invoices : No  
Use separate Actual and Billed Quantity columns in invoices : No

#### Taxation

Enable Goods and Services Tax (GST) : Yes  
Set/Alter Company GST Rate and Other Details : No  
Enable Tax Deducted at Source (TDS) : No  
Enable Tax Collected at Source (TCS) : No  
Enable Value Added Tax (VAT) : No  
Enable Excise : No  
Enable Service Tax : No

#### Online Access

Enable Browser Access for Reports : Yes  
Enable Tally.NET Services for Remote Access & Synchronisation : No

#### Payroll

Maintain Payroll : No  
Enable Payroll Statutory : No

#### Others

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**

Day Book (In Developer Mode)						1-Mar-25 to 31-Mar-25		F2: Date
Day Book								F3: Company
Date	Particulars	Vch Type	Vch No.	Debit Amount Inwards Qty	Credit Amount Outwards Qty			F4: Voucher Type
9-Mar-25	Phone Pay Account	Payment	47	1,528.00				F5
9-Mar-25	Phone Pay Account	Payment	48	15,000.00				F6
9-Mar-25	Phone Pay Account	Payment	49	411.00				F7: Show Profit
9-Mar-25	Phone Pay Account	Receipt	66		20,530.00			F8: Columnar
9-Mar-25	Phone Pay Account	Receipt	67		10,000.00			F9
9-Mar-25	Phone Pay Account	Receipt	68		10,063.00			F10
9-Mar-25	Phone Pay Account	Receipt	69		11,500.00			
9-Mar-25	Phone Pay Account	Receipt	70		15,000.00			
9-Mar-25	Phone Pay Account	Receipt	71		16,980.00			
9-Mar-25	Phone Pay Account	Receipt	72		5,000.00			
9-Mar-25	Phone Pay Account	Receipt	73		10,000.00			
9-Mar-25	Cash	All Packs	AA-3-24/25					B: Basis of Values
9-Mar-25	FRESH RETAIL VENTURES LLP	HUL Sales	AA-2204-24/25	6,81,959.03				H: Change View
10-Mar-25	CANARA BANK	Contra	22		1,25,000.00			J: Exception Reports
10-Mar-25	Bank Charges	Payment	50	17.70				L: Save View
10-Mar-25	Phone Pay Account	Payment	51	1,000.00				E: Apply Filter
10-Mar-25	Phone Pay Account	Payment	52	2,083.00				F: Filter Details
10-Mar-25	Phone Pay Account	Payment	53	8,000.00				
10-Mar-25	Phone Pay Account	Payment	54	5,000.00				
10-Mar-25	Phone Pay Account	Payment	55	22,840.00				
10-Mar-25	Phone Pay Account	Payment	56	1,849.00				
10-Mar-25	P R ANIL KUMAR	Payment	57	15,000.00				
10-Mar-25	Phone Pay Account	Payment	58	44,241.00				
10-Mar-25	Phone Pay Account	Receipt	74		5,138.00			
10-Mar-25	AKBAR TRADERS	Receipt	75		30,000.00			
10-Mar-25	Phone Pay Account	Receipt	76		16,000.00			
10-Mar-25	Phone Pay Account	Receipt	77		12,020.00			
10-Mar-25	Phone Pay Account	Receipt	78		50,000.00			

**Stock Summary**

**Gateway of Tally → Stock Summary**

Stock Summary (In Developer Mode)				KGN Soft Solutions		F2: Period	
Particulars				KGN Soft Solutions 1-Mar-25 to 31-Mar-25		F3: Company	
				Closing Balance		F4: Stock Group	
				Quantity	Rate	Value	
<b>All Packs</b>				<b>(-)185 cases</b>	<b>2,681.89</b>	<b>(-)4,96,148.86</b>	F5: Stock Item-wise
BOOST 5/-				(-)42,53,760 pcs			F6: Monthly
Bru 5/-				(-)3,42,000 pcs			F7: Show Profit
Cline Plus 1/-				(-)81,52,690 pcs			F8: Valuation
Comfort 4/-				(-)35,82,520 pcs			F9: Orders
CUP RD EF TP43g 20/-				(-)2,160 pcs			F10
Fair&Lovely 10/-				(-)17,280 pcs			
Horlocks 5/-				(-)35,30,160 pcs			B: Basis of Values
Rin Bar 10/-				(-)62,100 pcs			H: Change View
Rin Powder 10/-				(-)7,200 pcs			J: Exception Reports
SS BLACK SH SMP SHT 6 ML 1/-				(-)4,05,120 pcs			L: Save View
Surf Bar 250g				(-)1,63,680 pcs			E: Apply Filter
SURF EXCEL BAR FW 88g 10/-				(-)40,180 pcs			F: Filter Details
Surf XI PWD 10/-				(-)1,08,600 pcs			
VIM BAR 125G 10/-				(-)51,300 pcs			
VIM BAR FW 60G 5/-				(-)85,995 pcs			
VIM DRP DW LMN ACT GEL 125ML				(-)246 cases			

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

Voucher Register (In Developer Mode)						KGN Soft Solutions		1-Mar-25 to 31-Mar-25		F2: Date	
List of All Receipt Vouchers										F3: Company	
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount					F4: Voucher Type	
1-Mar-25	M.S Agencies	Receipt	1		47,962.00					F5	
1-Mar-25	Phone Pay Account	Receipt	2		25,350.00					F6	
1-Mar-25	Phone Pay Account	Receipt	3		20,000.00					F7: Show Profit	
1-Mar-25	Phone Pay Account	Receipt	4		20,000.00					F8: Columnar	
1-Mar-25	Phone Pay Account	Receipt	5		6,600.00					F9	
1-Mar-25	Phone Pay Account	Receipt	6		27,600.00					F10	
1-Mar-25	Phone Pay Account	Receipt	7		5,000.00						
1-Mar-25	Phone Pay Account	Receipt	8		7,015.00					B: Basis of Values	
1-Mar-25	Phone Pay Account	Receipt	9		34,029.00					H: Change View	
1-Mar-25	Phone Pay Account	Receipt	10		5,476.00						
1-Mar-25	Phone Pay Account	Receipt	11		21,000.00						
1-Mar-25	Phone Pay Account	Receipt	12		10,000.00						
1-Mar-25	Phone Pay Account	Receipt	13		24,200.00						
1-Mar-25	Phone Pay Account	Receipt	14		15,443.00						
1-Mar-25	Phone Pay Account	Receipt	15		10,000.00						

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 Amount	Credit Amount
1-Mar-25	CAVINKARE PRIVATE LIMITED	Payment	1	2,71,528.00	
1-Mar-25	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	
1-Mar-25	Phone Pay Account	Payment	6	120.00	
1-Mar-25	Phone Pay Account	Payment	7	150.00	
2-Mar-25	Phone Pay Account	Payment	8	4,500.00	
2-Mar-25	Phone Pay Account	Payment	9	500.00	
2-Mar-25	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	SU SPENCE	Payment	17	1,00,000.00	
3-Mar-25	Bank Charges	Payment	18	8.85	
4-Mar-25	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	
5-Mar-25	Bank Charges	Payment	22	9.44	
5-Mar-25	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.

===== 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](http://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.