User Manual

Print Two Banks Details in sales Invoice

Contact us:

KGN SOFT SOLUTIONS

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Print Two Banks Details in sales Invoice

Introduction:

This Add-On was useful for everyone of Tally users. With this Add-On you can **Print two banks' details** in sales invoice at a same time in Tally Prime. Let's see how this Add-On will Work in Tally Prime

Features:

➢ Print additional bank details in invoice at a same time.
➢ It is applicable to sales Voucher type.

<div style="border:2px solid #2aa8e0; padding:10px;">

<p style="text-align:center; color:red;">Important Alert!</p>

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

</div>

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
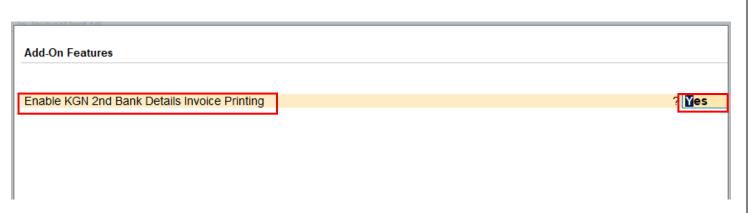   Selected the TDL from the list and make it yes

Click On F6: Add-on Features
   Set "Yes" to the option **"Enable KGN 2ⁿᵈ Bank Details Invoice Printing"**

Enable KGN 2nd Bank Details Invoice Printing   ? Yes

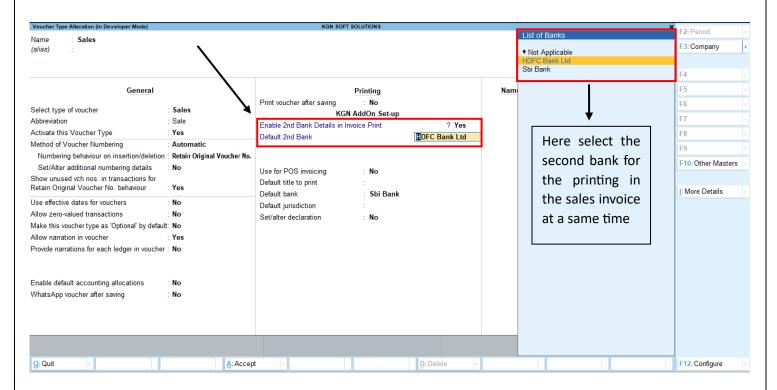After enabling company level option. This Add-On will start working.

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

After enabling company level option. You can see an additional **Features** in the **Sales Voucher Type** that is **"Enable 2nd Bank Details in invoice Print?"** you should set that feature as **"YES"** as show in the below figure.

Gateway of Tally → Alter → Voucher Type → Sales

After that save the voucher type.

After saving the voucher type follow the same steps to record the sales bill.

Gateway of Tally → Vouchers → F8: Sales

Fill the sales bill and let's see the preview of the bill.

Sales Bill → Alt + P → Current → Preview

Finally, the bill preview as the below figure.

In the bottom of the bill, you can able to see the two banks' details.

	Total		100 pcs			₹ 45,000.00

Amount Chargeable (in words) E. & O.E

INR Forty Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2547	42,857.00	2.50%	1,071.43	2.50%	1,071.43	2,142.86
Total	42,857.00		1,071.43		1,071.43	2,142.86

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Two and Eighty Six paise Only**

Company's Bank Details	Company's Bank Details
Bank Name : HDFC Bank Ltd	Bank Name : Sbi Bank
A/c No. : 1254789353489636	A/c No. : 1597536554852
Branch & IFS Code : PRODDUTUR & HDFC1000125	Branch & IFS Code : Kadapa & SBIN0006155
Declaration	for KGN SOFT SOLUTIONS
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
	Authorised Signatory

This is a Computer Generated Invoice

Let's see in the simple invoice format

Sales Voucher → Alt + P → Current → Configure

Set the **use simple invoice format** as **YES** and save the form

Let's see the preview of the bill in simple invoice format.

Invoice No. 1   Dated 1-Apr-19
Ref. No.

KGN SOFT SOLUTIONS
Shop No. AAA
Vadhra Bahruhi Cloth Market
Proddatur
GSTIN/UIN: 37AROPT9875E1Z4
State Name : Andhra Pradesh, Code : 37
E-Mail : kgnsofts@gmail.com

Tax Invoice

Party : **Cash**

GSTIN/UIN   : 37ADERT3286E1Z4
State Name   : Andhra Pradesh, Code : 37

Dispatch Doc No. 233 Through : VRL		Delivery Note To : RAYACHOTY					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KIDS SHIRTS - R N - 1-2	2547	5 %	10 pcs	428.57	pcs	5 %	4,071.42
2	LIBERTY SHIRT - FULL - 44	2547	5 %	25 pcs	533.33	pcs		13,333.25
3	LIBERTY SHIRT - HALF - 36	2547	5 %	30 pcs	809.52	pcs	10 %	21,857.04
4	KIDS SHIRTS - R N - 1-2	2547	5 %	100 pcs	428.57	pcs		42,857.00
								82,118.71
	CGST @ 2.5%							2,052.98
	SGST @ 2.5%							2,052.98
	ROUND OFF A/c							0.33
	Total			**165 pcs**				**₹ 86,225.00**

E. & O.E

Amount Chargeable (in words)
INR Eighty Six Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2547	82,118.71	2.50%	2,052.98	2.50%	2,052.98	4,105.96
Total	**82,118.71**		**2,052.98**		**2,052.98**	**4,105.96**

Tax Amount (in words) : **INR Four Thousand One Hundred Five and Ninety Six paise Only**

Company's Bank Details	Company's Bank Details
Bank Name : **Sbi Bank**	Bank Name : **HDFC Bank Ltd**
A/c No. : **1597536554852**	A/c No. : **1254789353489836**
Branch & IFS Code: **Kadapa & SBIN0006155**	Branch & IFS Code : **PRODDUTUR & HDFC1000125**

Declaration   **for KGN SOFT SOLUTIONS**
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

                                                             Authorised Signatory
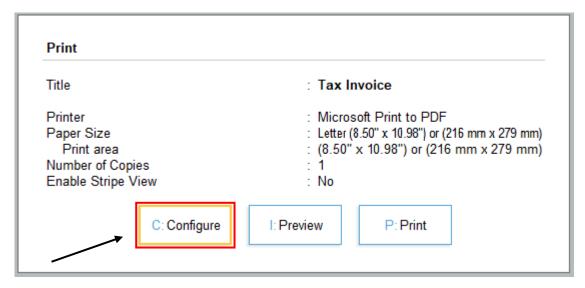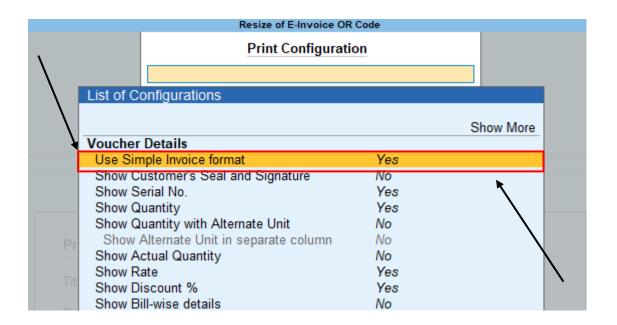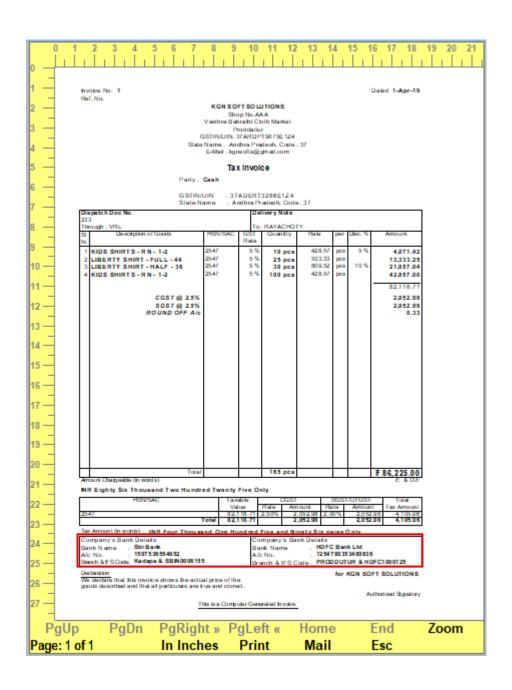
This is a Computer Generated Invoice

PgUp   PgDn   PgRight »   PgLeft «   Home   End   Zoom

Page: 1 of 1   In Inches   Print   Mail   Esc

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
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A/c No. : **1597536554852**	A/c No. : **1254789353489636**
Branch & IFS Code : **Kadapa & SBIN0006155**	Branch & IFS Code : **PRODDUTUR & HDFC1000125**

Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

for KGN SOFT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

In the bottom of the invoice, you can able to see the two banks' details as show in the below figure.

Like this with the help of this add-on you can print two bank details at the same time in the sales invoice

=========================== **End of Add on** ===========================

Find our **Other Solution** which is available at **Tally Shop** – (it may useful to your organization)

Open your **Tally Prime >** Click the **F1-Help >** then Click **Tally Shop >** then Type **–** (In Search Key word) **> KGN**

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.