



# User Manual

## e-invoice Status in Sales Register

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# e-Invoice Status in Sales Register

## Introduction

**This Add-On was useful for only e-Invoice applicable clients.** You should generate the e-invoices from Tally Prime then only this Add-On will work. With this Add-On you can see the status (**whether it was generated, Not Required and Pending**) of e-Invoice of the vouchers in (**Daybook, Sales Register, Purchase Register, Credit note Register etc.**) in Tally Prime. Let's see how this Add-On will Work in Tally Prime

### 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 KGN e-Invoice status in Sales Register”**

Add-On Features

Enable KGN e-Invoice Status in Sales Register	?	Yes
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After enabling company level option. This Add-On will start working.

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

### Gateway of Tally → Daybook

In the Daybook you can able to see an additional column that is **“e-Invoice Status”** that column shows that the status of the e-invoice (**whether it was generated, Not Required and Pending**). As show as below figure.

Day Book		E-Invoice Status		1-Apr-23 to 1-Jan-24		F2: Date
Day Book						F3: Company
Date	Particulars	Vch Type	e-Invoice Status	Vch No.	Debit Amount Inwards Qty	Credit Amount Outwards Qty
55 ▲						F4: Voucher Type
3-Apr-23	DARSHAN PAINTS & INDUSTRIES (VASAI)	Sales Wad	Pending	ECPL/0050/23-24	12,583.00	
3-Apr-23	SAI PAINTS & HARDWARE (DAMAN)	Sales Wad	Pending	ECPL/0051/23-24	30,255.00	
3-Apr-23	TAZEEN PAINTS (NASHIK)	Sales Wad	Pending	ECPL/0052/23-24	13,362.00	
3-Apr-23	BURHANI TRADERS (PUNE)	Sales Wad	Pending	ECPL/0053/23-24	20,477.00	
3-Apr-23	MARVEL HARDWARE (AKLUJ)	Sales Wad	Pending	ECPL/0054/23-24	21,225.00	
3-Apr-23	SAMARTH POLYCOATS PVT LTD (KALYAN)	Sales Wad	Pending	ECPL/0055/23-24	48,498.00	
3-Apr-23	VAISHNO MATA ENTERPRISES (KUDUS)	Sales Wad	Pending	ECPL/0056/23-24	7,841.00	
3-Apr-23	SHREE SIDDHIVINAYAK PAINTS POLISH & HARDWARE (KHAR)	Sales Wad	Pending	ECPL/0057/23-24	20,074.00	
3-Apr-23	CHEMEX CHEMICALS	Purchase	Not Required	4/23 24		3,04,440.00
3-Apr-23	CHEMEX CHEMICALS	Purchase	Not Required	5/23 24		2,91,165.00
3-Apr-23	4 LTR PLASTIC BUCKET	INPUT TO PRODUCTION	Not Required	2		50 BUCKET
3-Apr-23	EPOXY G.P. DILUENT (20 LTR)	INPUT TO PRODUCTION	Not Required	3	800.000 LTR	
4-Apr-23	SAMARTH POLYCOATS PVT LTD (KALYAN)	Sales Wad	Pending	ECPL/0058/23-24	80,830.00	
4-Apr-23	SAMARTH POLYCOATS PVT LTD (KALYAN)	Sales Wad	Pending	ECPL/0059/23-24	40,120.00	
4-Apr-23	SHREE NAKODA COLOUR POINT (VASAI)	Sales Wad	Generated	ECPL/0060/23-24	13,258.00	
4-Apr-23	VEER CHEM IMPEX	Purchase	Not Required	6/23 24		69,136.00
4-Apr-23	DHARAM CHEM IMPEX	Purchase	Not Required	7/23 24		1,28,408.00
4-Apr-23	Paresh Chemical Corporation	Purchase	Not Required	8/23 24		54,705.00
4-Apr-23	Punaghar Mata Tool Centre	Purchase	Not Required	9/23 24		4,119.11
4-Apr-23	APMH & Associates LLP	Purchase	Not Required	10/23 24		3,540.00
4-Apr-23	Bhumi Associates -Crs	Purchase	Not Required	11/23 24		10,394.62
4-Apr-23	Jalaram Industries	Purchase	Not Required	12/23 24		10,080.00
4-Apr-23	2010-REPLYKED-526 70%	INPUT TO PRODUCTION	Not Required	3		2,000.000 KGS
4-Apr-23	AUTO BODY FILLER GREEN (SOFT CUTTING) 1 KG	INPUT TO PRODUCTION	Not Required	4	206.000 KGS	
5-Apr-23	AMRUTA PAINTS (NASHIK)	Sales Wad	Not Required	ECPL/0061/23-24	39,700.00	
5-Apr-23	S G APPLIANCES (NASHIK)	Sales Wad	Generated	ECPL/0062/23-24	40,992.00	
5-Apr-23	MODERN PAINTS (PUNE)	Sales Wad	Generated	ECPL/0063/23-24	17,202.00	
5-Apr-23	PATEL HARDWARE (YEOLA)	Sales Wad	Generated	ECPL/0064/23-24	24,789.00	
5-Apr-23	KANTI ELECTRIC & HARDWARE STORES (VASAI)	Sales Wad	Generated	ECPL/0065/23-24	14,720.00	
5-Apr-23	MAHALAXMI ELECTRIC AND HARDWARE STORES (VASAI)	Sales Wad	Generated	ECPL/0066/23-24	13,458.00	
5-Apr-23	JAY BHARUNATH ENTERPRISES (VAPI)	Sales Wad	Generated	ECPL/0067/23-24	57,442.00	

In the above figure some vouchers are in **Pending for the generate of e-invoice** and some vouchers are already **generated the e-invoice** and some vouchers are **Not Required for e-invoice**.

When the customer wants to identify the all pending vouchers to generate the e-invoice simply he can follow the below steps to identify the all pending vouchers.

On the right side of the button panel, you can able to see an additional button on the bottom that is **“e-Invoice Status”**

When you click on the **“e-Invoice Status”** button one additional window will open that is **“Status Type”**

In the List of status there are four options they are: **All items, Generated, Not Required** and **Pending** as show as below figure.

Select Status		E-Invoice Status		1-Apr-23 to 1-Jan-24	
Day Book		Status Type			
Date	Particulars	e-Invoice Status	Vch No.	Debit Amount	Credit Amount
				Inwards Qty	Outwards Qty
3-Apr-23	BURHANI TRADERS (PUNE)	Pending	ECPL/0053/23-24	20,477.00	
3-Apr-23	MARVEL HARDWARE (AKLUJ)	Pending	ECPL/0054/23-24	21,225.00	
3-Apr-23	SAMARTH POLYCOATS PVT LTD (KALYAN)	Pending	ECPL/0055/23-24	48,498.00	
3-Apr-23	VAISHNO MATA ENTERPRISES (KUDUS)	Pending	ECPL/0056/23-24	7,841.00	
3-Apr-23	SHREE SIDDHIVINAYAK PAINTS POLISH & HARDWARE (KHAR)	Pending	ECPL/0057/23-24	20,074.00	
3-Apr-23	CHEMEX CHEMICALS	Purchase	4/23 24		3,04,440.00
3-Apr-23	CHEMEX CHEMICALS	Purchase	5/23 24		2,91,165.00
3-Apr-23	4 LTR PLASTIC BUCKET	Not Required	2		50 BUCKET
3-Apr-23	EPOXY G.P. DILUENT (20 LTR)	Not Required	3	800.000 LTR	
4-Apr-23	SAMARTH POLYCOATS PVT LTD (KALYAN)	Pending	ECPL/0058/23-24	80,830.00	
4-Apr-23	SAMARTH POLYCOATS PVT LTD (KALYAN)	Pending	ECPL/0059/23-24	40,120.00	
4-Apr-23	SHREE NAKODA COLOUR POINT (VASAI)	Generated	ECPL/0060/23-24	13,258.00	
4-Apr-23	VEER CHEM IMPEX	Purchase	6/23 24		69,136.00
4-Apr-23	DHARAM CHEM IMPEX	Purchase	7/23 24		1,28,408.00
4-Apr-23	Pareesh Chemical Corporation	Purchase	8/23 24		54,705.00
4-Apr-23	Punaghar Mata Tool Centre	Purchase	9/23 24		4,119.11
4-Apr-23	APMH & Associates LLP	Purchase	10/23 24		3,540.00
4-Apr-23	Bhumi Associates -Crs	Purchase	11/23 24		10,394.62
4-Apr-23	Jalaram Industries	Purchase	12/23 24		10,080.00
4-Apr-23	2010-REPLYKED-526 70%	Not Required	3		2,000.000 KGS
4-Apr-23	AUTO BODY FILLER GREEN (SOFT CUTTING) 1 KG	Not Required	4	206.000 KGS	
5-Apr-23	AMRUTA PAINTS (NASHIK)	Sales-Wada	ECPL/0061/23-24	39,700.00	
5-Apr-23	S G APPLIANCES (NASHIK)	Sales-Wada	ECPL/0062/23-24	40,992.00	
5-Apr-23	MODERN PAINTS (PUNE)	Sales-Wada	ECPL/0063/23-24	17,202.00	
5-Apr-23	PATEL HARDWARE (YEOLA)	Sales-Wada	ECPL/0064/23-24	24,789.00	
5-Apr-23	KANTI ELECTRIC & HARDWARE STORES (VASAI)	Sales-Wada	ECPL/0065/23-24	14,720.00	
5-Apr-23	MAHALAXMI ELECTRIC AND HARDWARE STORES (VASAI)	Sales-Wada	ECPL/0066/23-24	13,458.00	
5-Apr-23	JAY BHARUNATH ENTERPRISES (VAPI)	Sales-Wada	ECPL/0067/23-24	57,442.00	
5-Apr-23	FAUJI PAINTS AND HARDWARE (LONAND)	Sales-Wada	ECPL/0068/23-24	7,860.00	
5-Apr-23	KATARIYA HARDWARE & PAINT (NASHIK)	Sales-Wada	ECPL/0069/23-24	8,876.00	
5-Apr-23	JAI BHAVANI ELECTRIC & HARDWARE STORES (BHAYANDER)	Sales-Wada	ECPL/0070/23-24	25,428.00	

When you click on the pending option all the pending of e-invoice vouchers is shown as below figure.

Day Book		E-Invoice Status		1-Apr-23 to 1-Jan-24	
Day Book		Status Type			
Date	Particulars	e-Invoice Status	Vch No.	Debit Amount	Credit Amount
				Inwards Qty	Outwards Qty
1-Apr-23	SPECTRA COLOUR TECH INDIA PVT LTD	Pending	ECPL/0001/23-24	85,845.00	
1-Apr-23	MAHAVIR COLOUR COMPANY LLP (KANDIVALI)	Pending	ECPL/0002/23-24	24,897.00	
1-Apr-23	HARE KRISHNA PAINTS CO. (SAT RASTA)	Pending	ECPL/0003/23-24	11,032.00	
1-Apr-23	K P ELECTRIC & HARDWARE (SAKINAKA)	Pending	ECPL/0004/23-24	7,776.00	
1-Apr-23	STARLITE PAINTS (THANE)	Pending	ECPL/0005/23-24	15,510.00	
1-Apr-23	S RAJNIKANT AND SONS (KHETWADI)	Pending	ECPL/0006/23-24	5,452.00	
1-Apr-23	RAJ TRADERS (ANDHERI)	Pending	ECPL/0007/23-24	10,237.00	
1-Apr-23	JAGANNATH PAINTS (BORIVALI)	Pending	ECPL/0008/23-24	20,338.00	
2-Apr-23	SANGAM PAINTS (JOGESHWARI)	Pending	ECPL/0009/23-24	2,953.00	
2-Apr-23	GUPTA AND SONS (MALAD)	Pending	ECPL/0010/23-24	17,723.00	
2-Apr-23	LAXMI SALES CORPORATION (MALAD)	Pending	ECPL/0011/23-24	9,271.00	
2-Apr-23	ASHISH ENTERPRISE (MALAD)	Pending	ECPL/0012/23-24	9,761.00	
2-Apr-23	MAHAVIR ELECTRICAL AND HARDWARE STORES (KANDIVALI)	Pending	ECPL/0013/23-24	4,860.00	
2-Apr-23	KRISHNA ALUMINUM (GHATKOPAR)	Pending	ECPL/0014/23-24	9,573.00	
2-Apr-23	MARUTI ELECTRIC & HARDWARE STORES (GOREGAON)	Pending	ECPL/0015/23-24	7,770.00	
2-Apr-23	ANITA PAINTS (DAHISAR)	Pending	ECPL/0016/23-24	9,689.00	
2-Apr-23	GEETA ENTERPRISES (SAKINAKA)	Pending	ECPL/0017/23-24	12,470.00	
2-Apr-23	SHREE CHAMUNDA ELECTRIC & HARDWARE STORES (TARDEO)	Pending	ECPL/0018/23-24	7,869.00	
2-Apr-23	SHREENATH TRADING CO (DHARAVI)	Pending	ECPL/0019/23-24	8,237.00	
2-Apr-23	NANUBHAI & SONS (SAKINAKA)	Pending	ECPL/0020/23-24	29,789.00	
2-Apr-23	JITENDRA ENTERPRISES (MALAD)	Pending	ECPL/0022/23-24	46,580.00	
2-Apr-23	SANTOSH PAINTS (GOREGAON E)	Pending	ECPL/0023/23-24	22,346.00	
2-Apr-23	VISHAL PAINTS (JOGESHWARI)	Pending	ECPL/0024/23-24	13,350.00	
2-Apr-23	NIKITA ENTERPRISES (MALAD)	Pending	ECPL/0025/23-24	16,976.00	
2-Apr-23	J P PAINTS & HARDWARE STORES (KANDIVALI)	Pending	ECPL/0026/23-24	8,814.00	
2-Apr-23	BLUE SKY PAINTS AND SERVICES	Pending	ECPL/0027/23-24	42,195.00	
2-Apr-23	CHARBHUJA COLOURS AND PAINTS (KANDIVALI)	Pending	ECPL/0028/23-24	8,559.00	
2-Apr-23	M S TRADERS (MALAD)	Pending	ECPL/0029/23-24	9,040.00	
2-Apr-23	GAYATRI COLOUR ART (BHANDUP)	Pending	ECPL/0030/23-24	5,981.00	
2-Apr-23	MARUTI PAINT MART (SANTACRUZ)	Pending	ECPL/0031/23-24	16,293.00	
2-Apr-23	PARAS PAINTS (VIRAR)	Pending	ECPL/0032/23-24	27,402.00	

Like this customer can easily identify the which vouchers are generated and which vouchers are pending for generate of e-invoice easily with in a simple step.

And also, we can see this feature in the **(Daybook, Sales Register, Purchase Register, Credit note Register etc.)** in Tally Prime.

===== 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**

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Add-on Related Any Support Contact: **9063604900**. If You need any type of customization, contact us, we can customize your Requirements.