

Add-On: Party Ledger with Delivery Note Vouchers

Description

The *Party Ledger with Delivery Note Vouchers* Add-On for **Tally Prime** enhances the Party Ledger view by including **Delivery Note vouchers** along with regular accounting transactions. This helps users track both **financial transactions and goods movement** for each party in one consolidated view. It provides a complete understanding of party-wise dealings, ensuring better control over sales, and dispatches.

Key Features

- **Integrated Ledger View:**
Displays *Delivery Note vouchers* directly within the Party Ledger screen alongside accounting entries.
- **Comprehensive Party Tracking:**
Users can now see **both invoices and delivery notes** in a single place for each customer.
- **Improved Analysis:**
Helps analyze goods delivered against invoices and outstanding balances.
- **Real-Time Data Visibility:**
with one click Enabled Option, fetches delivery transactions.
- **Seamless Integration:**
Works natively within Tally Prime's ledger interface without affecting existing reports or functionality.

Benefits

-  **Complete Party Insight** — Get a unified view of financial and goods dispatch records for every party.
-  **Improved Business Monitoring** — Track deliveries along with billing data.
-  **Faster Reconciliation** — Simplifies matching of delivery notes with invoices.
-  **Time-Saving** — Eliminates the need to open multiple reports to check delivery details.
-  **Better Customer Management** — Instantly view goods supplied status during follow-ups.

How to Configure

After Load TCP Add-On file with Tally Prime, Open Company, and Enable it from TDL Management

Add-On Features

Enable Party Ledger with Del.Note Vouchers?: **Yes**

Now go to a Party Ledger from Gateway of Tally > Display more Report > Ledger > Select a Ledger (having Delivery Note Vouchers)

Z: Exchange G: Go To O: Import

Patel Software : Tally Partner

Name of Ledger

Kom

List of Ledgers

KOMAL ENTERPRISES Create

It will open normal Ledger

Ledger: KOMAL ENTERPRISES 1-Apr-25 to 30-Apr-25

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-25	A Sales GST	Sales GST	2025-26/0003	17,000.00	
1-Apr-25	A Sales GST	Sales GST	2025-26/0005	8,288.00	
2-Apr-25	A Sales GST	Sales GST	2025-26/0008	17,000.00	
3-Apr-25	A Sales GST	Sales GST	2025-26/0010	35,420.00	
3-Apr-25	Union Bank of India	Bank Receipt	2025-26/0011		15,200.00
10-Apr-25	A Sales GST	Sales GST	2025-26/0014	2,832.00	
15-Apr-25	A Sales GST	Sales GST	2025-26/0018	3,000.00	
15-Apr-25	A Sales GST	Sales GST	2025-26/0019	12,000.01	
15-Apr-25	Union Bank of India	Bank Receipt	2025-26/0020		17,300.00
15-Apr-25	A Sales GST	Sales GST	2025-26/0020	1,20,285.85	
15-Apr-25	A Sales GST	Sales GST	2025-26/0021	17,000.00	
				Opening Balance :	14,39,537.29
				Current Total :	2,32,825.86
				Closing Balance :	16,39,863.15
					32,500.00

G: Quit Enter: Alter Space: Select A: Add Vch 2: Duplicate Vch I: Insert Vch D: Delete X: Cancel Vch R: Remove Line U: Restore Line

Now Click on F12: Configure

Configuration

Show Delivery Note Vouchers	: Yes
Show Narrations	: No
Format of Report	: Condensed
Show Bill-wise details	: No
Show Inventory details	: No
Show Mode of Payment/ Receipt	: No
Show additional bank details and status	: No
Show Cost Centre details	: No

Set YES to Show Delivery Note Vouchers, and accept this form

Here it shows Delivery Note Vouchers of the Party in Normal Italic Style

Ledger: KOMAL ENTERPRISES

1-Apr-25 to 30-Apr-25

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1-Apr-25	A Sales GST	Sales GST	2025-26/0005	8,288.00	
2-Apr-25	A Sales GST	Sales GST	2025-26/0008	17,000.00	
2-Apr-25	A Sales GST	Delivery Note	DEL-1	145.60	
3-Apr-25	A Sales GST	Sales GST	2025-26/0010	35,420.00	
3-Apr-25	Union Bank of India	Bank Receipt	2025-26/0011		15,200.00
4-Apr-25	A Sales GST	Delivery Note	DEL-2	3,831.20	
8-Apr-25	A Sales GST	Delivery Note	DEL-3	2,21,556.83	
10-Apr-25	A Sales GST	Sales GST	2025-26/0014	2,832.00	
15-Apr-25	A Sales GST	Sales GST	2025-26/0018	3,000.00	
15-Apr-25	A Sales GST	Sales GST	2025-26/0019	12,000.01	
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Current Total :				2,32,825.86	32,500.00
Closing Balance :				16,39,863.15	

Calculator

And it is not affected Current Total (Delivery Note Vouchers Amount not includes in Current Total)

THANKS & REGARDS

How to Install : [Click here instruction guide to upload add-on.](#)

Add-ons List : <https://tallysoftwares.com/addons>

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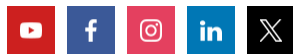
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