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Add-On: Item wise Sales Summary

Description

The *Item wise Sales Summary* Add-On for **Tally Prime** provides a powerful reporting feature that helps users generate concise loading slips based on sales transactions. It creates a detailed summary of items for selected vouchers — including Voucher Number, Date, Party Name, and Amount — allowing users to easily manage dispatch operations.
By selecting specific voucher lines and clicking the **"Print Slip"** button, users can instantly print an *Item wise Summary* report. This is especially useful for businesses that need to prepare **loading slips** for goods being delivered, dispatched, or transported from godowns to customers or transporters.

Features

- **New Report Option** under Sales menu to view voucher-wise details such as Voucher Number, Date, Party Name, and Amount.
- **Item-wise Summary Generation** to provide detailed information on the quantity and value of each item in selected vouchers.
- **Print Slip Functionality** — enables users to print the summarized list of items for quick dispatch or delivery operations.
- **Customizable Selection** — users can select one or multiple voucher lines for generating the summary.
- **Supports All Sales Transaction Types** — works seamlessly with any sales-related voucher type.

Benefits

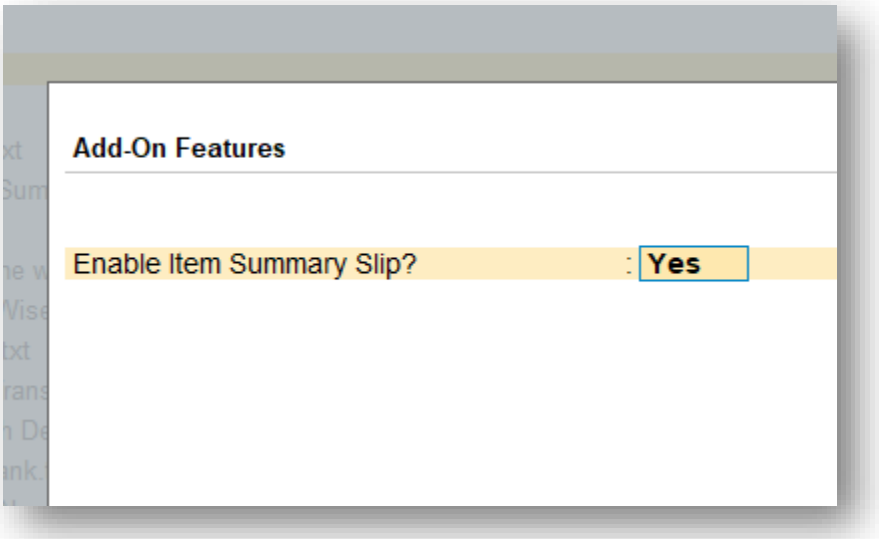
- **Streamlined Dispatch Process:** Simplifies preparation of loading slips for delivery or transport.
- **Improved Accuracy:** Eliminates manual listing errors by automatically summarizing item details from vouchers.
- **Time-Saving:** Reduces effort in generating dispatch documents for multiple sales transactions.
- **Better Coordination:** Helps storekeepers, dispatch teams, and transporters easily identify goods to be loaded or sent out.
- **Professional Output:** Provides a clean and organized printed summary, enhancing business presentation.

Usage

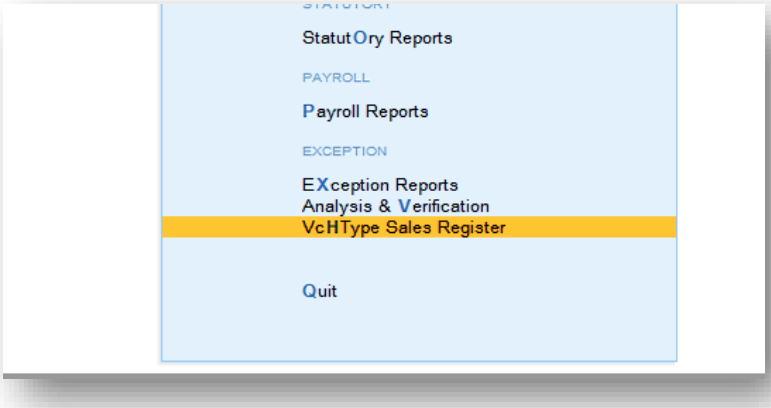
1. **Activate the Add-On** from the company features menu.
2. Go to the **Sales Items Summary Report** in the Display or Reports menu.
3. Select the **voucher type** (e.g., Sales Invoice) to view transactions.
4. Choose one or more voucher lines you want to include in the summary.
5. Click the **"Print Slip"** button to generate the *Item wise Sales Summary* loading slip.
6. Use the printed slip for delivery, transport, or internal dispatch tracking.

How to Configure

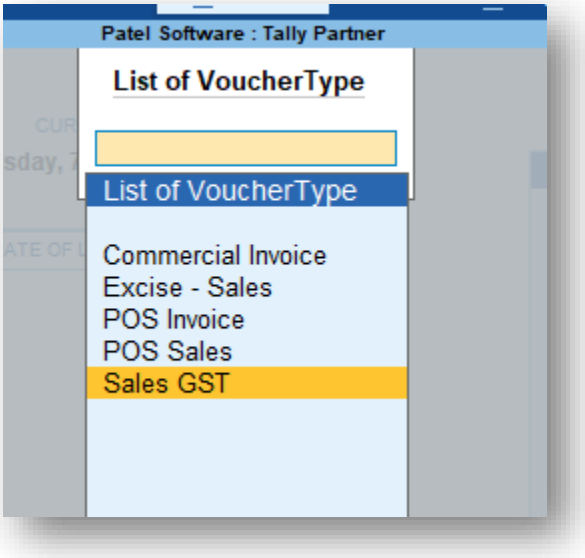
After Load TCP Add-On file with Tally Prime, Open Company and Enable it from TDL Management



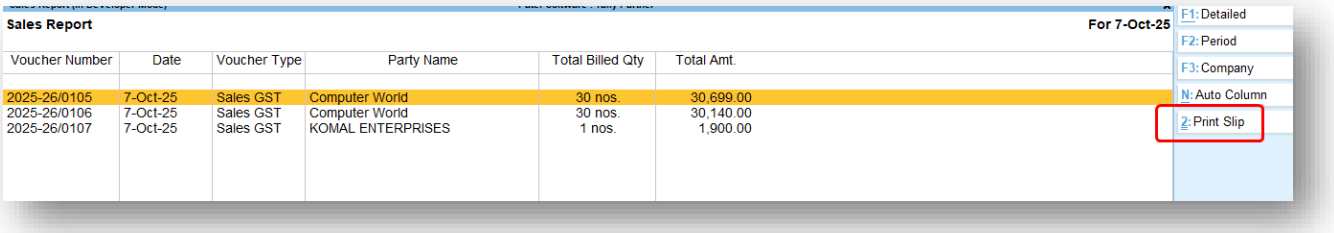
Now from Display Menu >



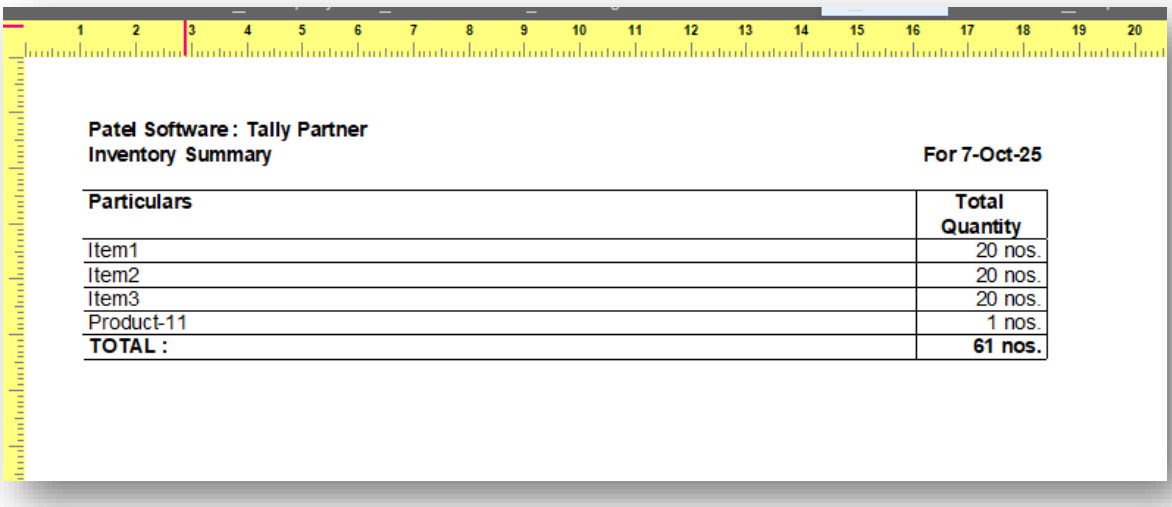
Enter on Vch. Type Sales Register and Select a Sales Voucher Type



It will open a report



Select few voucher lines and click button Print Slip



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Inventory Summary **For 7-Oct-25**

Particulars	Total Quantity
Item1	20 nos.
Item2	20 nos.
Item3	20 nos.
Product-11	1 nos.
TOTAL :	**61 nos.**

It will summarized selected sales vouchers inventories item wise and aggregated quantity.

THANKS & REGARDS