

ADD-ON: AUTO PDF SELECTED SALES VOUCHERS

This add-on enables the automatic generation of **PDFs** for selected **Sales Vouchers** in Tally Prime. It eliminates the need for manually exporting vouchers one by one, saving time and ensuring consistency in document formatting and file storage. This feature is particularly useful for businesses that need to share or archive their sales invoices frequently.

Features:

- 1. Bulk PDF Generation:**
 - Allows users to select multiple Sales Vouchers and automatically export them as individual PDF files in a single step.
- 2. Customizable File Naming:**
 - PDF files can be automatically named using predefined formats, such as **Voucher Number** for easy identification.
- 3. Customizable PDF Folder Path:**
 - Choose a default folder path to save all generated PDFs, ensuring organized and easy access to the files.
- 4. Selective Voucher Export:**
 - exporting selected vouchers.

Benefits:

- 1. Time-Saving:**
 - Streamlines the process of exporting selective vouchers, reducing manual efforts significantly.
- 2. Consistency:**
 - Ensures all Sales Voucher PDFs maintain a uniform layout and format.
- 3. Improved Organization:**
 - Auto-naming and centralized storage of PDFs help maintain a structured record system.
- 4. Enhanced Professionalism:**
 - Customizable branding options add a professional touch to invoices shared with customers.
- 5. Error Reduction:**
 - Automation minimizes errors that might occur during manual voucher export.
- 6. Better Document Sharing:**
 - businesses can instantly share invoices with customers or internal departments, improving communication.

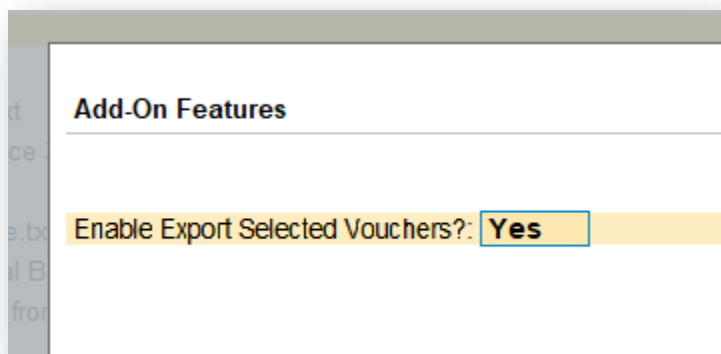
7. Compliance:

- Ensures easy retrieval of invoices during audits or compliance checks, as PDFs are organized and archived systematically.
-

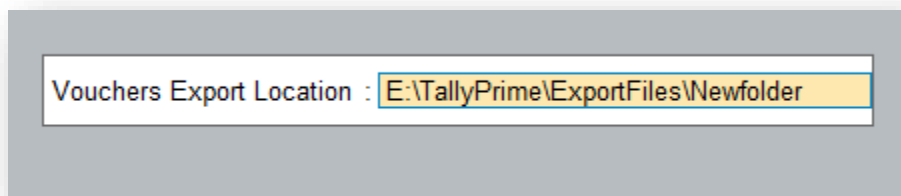
How to Configure?

After Load Add-On File with Tally Prime, & open Company

Enable Add-On Feature



It will open to configure Export Files Location



Now go to Sales Register, there is new button will show

List of All Sales Vouchers 1-Jul-22 to 1-Aug-22

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Jul-22	Cash	GST SALES	SCRI/22-23/950	3,360.00	
28-Jul-22	VAIGHAI AGRO PRODUCTS LIMITED	GST SALES	SCRI/22-23/1176	1,07,264.00	
1-Aug-22	PATEL ENTERPRISE	GST SALES	SCRI/22-23/1198	1,24,510.00	
1-Aug-22	N.SRAVANKUMAR MALLAM	GST SALES	25999	63,000.00	
1-Aug-22	N.SRAVANKUMAR MALLAM	GST SALES	1	53,550.00	
Total:				7,41,784.00	

Calculator

45 FUNCTION: 'Vch ResetOverrideFlags' LABEL: 0010 : Invalid Target object (No Target / Not in EditMode)

Select required Sales Voucher Lines and click Export Button

It will starts exporting and saved Sales Invoices in PDF format in configured location

← → ↕ ↑ This PC > New Volume (E:) > TallyPrime > ExportFiles > Newfolder

Name	Date modified	Type	Size
25999	25-01-2025 09:11 PM	Adobe Acrobat D...	43 KB
SCRI_22-23_1198	25-01-2025 09:11 PM	Adobe Acrobat D...	74 KB

THANKS & REGARDS