



Ledger Name Color

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Version: Patel Software / Ledger Name Color / TPRM 1.0 / Feb'2023

Ledger Name Color

Introduction

With this Add-on, we can give color to Name of Debtor Ledgers & Creditor Ledgers.

Benefits

- Using this Add-on, we can differentiate Party/Supplier Ledger Name.

Description

This Add-on helps to give color to Debtor Ledgers & Creditor Ledgers so it is easy to differentiate Party/Supplier Ledger Name. sometimes we require to indicate ledger while transaction, so giving color to Ledger Name from list of color in ledger master, will remind purpose of ledger coloring.

What's New?

Compatible with Latest Release Tally Prime 3.0.

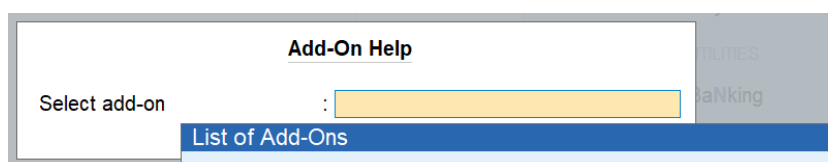
Important!

Take back up of your company data before activating the Add-on.

Once you try/purchase an Add-on, follow the steps below to configure the Add-on and use it.

Setup Guide

1. Update your license by going to **Gateway of Tally → F1: Help → Settings → License → Manage License → F5: Update**
(In case you are using a multi-site account, you will need to configure TallyPrime to activate the Add-on for a particular site. Click [here](#) for the steps.)
2. Shut down and Restart TallyPrime and open your company.
3. Press **Ctrl + Alt + H** at any menu screen to open the user manual. In case of multiple Add-on, **Add-On Help** screen will pop-up to select Add-on Manual.

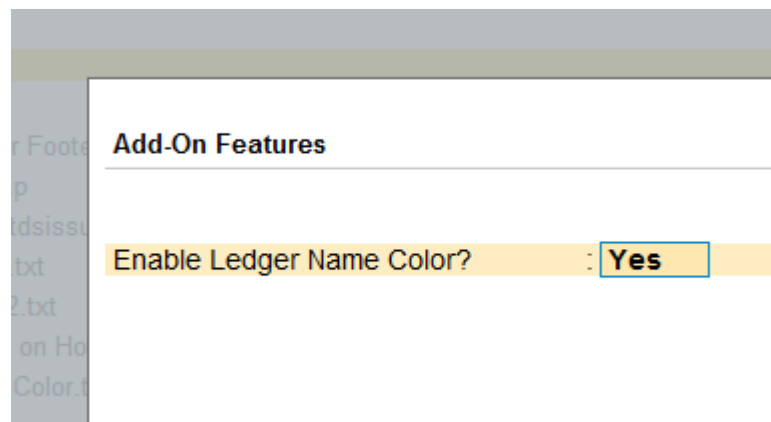


4. Activate the Add-on.

For Tally Prime Release 1.0 onward

Go to **Gateway of Tally → F1: Help → TDL & Add-On → F6: Add-On Features**. Alternatively, you may press **CTRL + ALT + T** from any menu to open TDL Management report and then press **F6: Add-On Features**

Set “Yes” to the option “**Enable Ledger Name Color?**”



5. Add-on details with images

From Gateway of Tally > Alter > Ledger > Select a Ledger OR from Gateway of Tally > Create > Ledger > In below screen as shown;

Name : ABC Buyer Co.
(alias) :

Total Opening Balance
9,21,270.96 Dr
<i>Difference</i>
9,21,270.96 Dr

Under : **Sundry Debtors**
(Current Assets)

Maintain balances bill-by-bill : **Yes**
Default credit period : 45 Days
Check for credit days during voucher entry : **No**

Statutory Details

Is TDS Deductable : **No**
Is TCS Applicable : **No**

Mailing Details

Name : ABC Buyer Co.
Address : Sola Road
Naranpura
Ahmedabad

State : Gujarat
Country : India
Pincode :

Banking Details

Provide bank details : **No**

Tax Registration Details

PAN/IT No. : AAAFH518X

Registration type : **Regular**
GSTIN/UIN : 24AAAFH5518A1Z2
Set/Alter additional GST details : **No**

Colour : **BLUE**

List of Colour

- ◆ Not Applicable
- Aquamarine
- BLUE**
- Deep Grey
- Geranium
- GREEN
- RED
- Satin Blue
- Soft Violet

Opening Balance (on 1-Apr-20) :

New Line shows at end **Color: with drop down list of color**

Select any one color for the ledger,

Now Open Ledger from Gateway of Tally > Display More Report > Account Book > Ledger
Select Ledger having set a Color.

It shows Ledger Name with given color

Ledger: **ABC Buyer Co.**

Date	Particulars	Vch Type
1-Apr-22	Axis Bank	Payment
2-Apr-22	Axis Bank	Payment
2-Apr-22	Axis Bank	Bank Receipt
2-Apr-22	Sales	Sales GST
2-Apr-22	Cash	Payment
2-Apr-22	Cash	Payment
2-Apr-22	Sales	Sales GST
31-Jul-22	Sales	Sales GST
31-Jul-22	Sales	Sales GST
31-Jul-22	Sales	Sales GST
31-Jul-22	Sales	Sales GST
31-Jul-22	Sales	Sales GST
31-Jul-22	Sales	Sales GST
31-Jul-22	Sales	Sales GST
31-Jul-22	Sales	Sales GST
31-Jul-22	Sales	Sales GST
31-Jul-22	Sales	Sales GST
31-Jul-22	Sales	Sales GST
31-Jul-22	Sales	Sales GST

Similarly, Open other reports, it will show Ledger Name with color as set in Ledger Master

Group Summary (Gateway of Tally > Display more Report > Account Book > Group Summary)
 Select a Group (belongs to Sundry Debtors or Sundry Creditors)

Group Summary		Patel Software : Tally Partner
Particulars	Sundry Deb	
	Patel Software : T	1-Apr-22 to 13-
	Closing Bal:	Debit
<i>Sales Bills to Make</i>		(-)1,07,002.28
North Debtors		25,972.41
<i>Bhagwati Stationers</i>		25,972.41
SOUTH DEBTORS		8,83,978.97
<i>ABC Company Ltd.</i>		8,80,281.05
<i>New Party and Co.</i>		3,697.92
<i>ABC Buyer Co.</i>		3,11,848.01
AGGARWAL STEEL COMPANY		69,30,158.68
Amazon E-Commerce		
A R PACKAGING		12.00
Ashok Kumar & Co.		10,25,559.19
Customer		10.00
PQR (P) LTD		51,763.00
TABLE-9		1,685.20
Xyz		14,160.41
XYZ LTD		

Open any other Register like Payment Register, Receipt Register, Sales Register, Purchase Register, Journal Register,

Voucher Register

List of All Payment Vouchers

Date	Particulars
1-Apr-22	Bhagwati Stationers
1-Apr-22	ABC Buyer Co.
2-Apr-22	ABC Buyer Co.
2-Apr-22	AGGARWAL STEEL COMPANY
2-Apr-22	AGGARWAL STEEL COMPANY
2-Apr-22	ABC Company Ltd.
2-Apr-22	ABC Company Ltd.
2-Apr-22	Bhagwati Stationers
2-Apr-22	ABC Buyer Co.
2-Apr-22	AGGARWAL STEEL COMPANY
2-Apr-22	Bhagwati Stationers
2-Apr-22	Bhagwati Stationers
2-Apr-22	A R PACKAGING

Voucher Register
List of All Receipt Vouchers

Date	Particulars
2-Apr-22	ABC Buyer Co.
1-Jul-22	Amazon E-Commerce
31-Aug-22	ABC Buyer Co.
1-Sep-22	ABC Buyer Co.
1-Sep-22	ABC Buyer Co.
1-Sep-22	ABC Buyer Co.
1-Sep-22	ABC Buyer Co.
13-Dec-22	ABC Buyer Co.
16-Jan-23	PQR (P) LTD
16-Jan-23	PQR (P) LTD

Voucher Register
List of All Sales Vouchers

Date	Particulars
1-Apr-22	New Party and Co.
2-Apr-22	ABC Company Ltd.
2-Apr-22	ABC Company Ltd.
2-Apr-22	ABC Company Ltd.
2-Apr-22	ABC Company Ltd.
2-Apr-22	ABC Company Ltd.
2-Apr-22	ABC Company Ltd.
2-Apr-22	ABC Company Ltd.
2-Apr-22	ABC Buyer Co.
2-Apr-22	ABC Buyer Co.
2-Apr-22	New Party and Co.
2-Apr-22	New Party and Co.
31-Jul-22	ABC Buyer Co.
31-Jul-22	ABC Buyer Co.
31-Jul-22	ABC Buyer Co.
31-Jul-22	ABC Buyer Co.
31-Jul-22	ABC Buyer Co.

Voucher Register**List of All Purchase Vouchers**

Date	Particulars
1-Apr-22	ABC Company Ltd.
1-May-22	XYZ Company
1-May-22	ABC Company Ltd.
31-Jul-22	Amazon E-Commerce
30-Sep-22	NEW SUPPLIER and Comp
30-Sep-22	NEW SUPPLIER and Comp
30-Sep-22	AGGARWAL STEEL COMPANY
30-Sep-22	ABC Buyer Co.
13-Dec-22	ABC Buyer Co.
15-Dec-22	ABC Buyer Co.
13-Feb-23	MSME SUPPLIER & CO.

Voucher Register**List of All Journal Vouchers**

Date	Particulars
1-Apr-22	Bank Charges
1-Apr-22	Electricity Charges
1-Apr-22	State Bank of India
1-Apr-22	State Bank of India
1-Apr-22	Cash
30-Sep-22	Freight on Purchase
3-Feb-23	ABC Buyer Co.

Also Outstanding Report from Gateway of Tally > Display More Report > Statement of Account > Outstanding > Receivable

Gateway of Tally
Display More Reports
Statements of Accounts

Outstandings
Receivables
Doubts

Bills Receivable

Group : ♦ All Items

Date	Ref. No.	Party's Name
1-Apr-20	4	Ashok Kumar & Co.
31-Mar-21	1212	ABC Buyer Co.
1-Apr-21	101	ABC Company Ltd.
1-Apr-21	1	ABC Company Ltd.
1-Apr-21	1	Bhagwati Stationers
1-Apr-21	22	Bhagwati Stationers
1-May-21	RefNo.B1111	ABC Buyer Co.
1-May-21	102	ABC Company Ltd.
1-May-21	3	Ashok Kumar & Co.
1-May-21	7	Ashok Kumar & Co.
1-May-21	2	Bhagwati Stationers
1-May-21	B0001	Bhagwati Stationers
1-Jun-21	103	ABC Company Ltd.
1-Jul-21	104	ABC Company Ltd.
1-Aug-21	105	ABC Company Ltd.
1-Sep-21	106	ABC Company Ltd.
1-Oct-21	107	ABC Company Ltd.
1-Oct-21	11	Ashok Kumar & Co.
2-Oct-21	14	ABC Buyer Co.
2-Oct-21	16	Bhagwati Stationers
4-Nov-21	108	ABC Company Ltd.

Bills Payable		
Group : ♦ All Items		
Date	Ref. No.	Party's Name
31-Mar-22	121	NEW SUPPLIER and Comp
1-Sep-22	1028	ABC Buyer Co.
30-Sep-22	8	ABC Buyer Co.
30-Sep-22	259	NEW SUPPLIER and Comp
31-Dec-22	CN-1	ABC Buyer Co.

Now Open any Ledger for outstanding

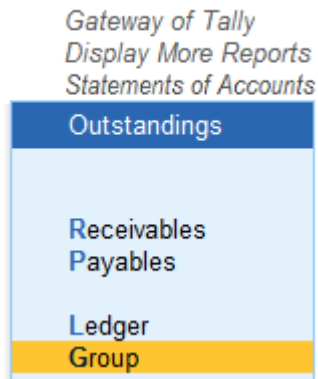
it shows Ledger Name in Color

Gateway of Tally
Display More Reports
Statements of Accounts

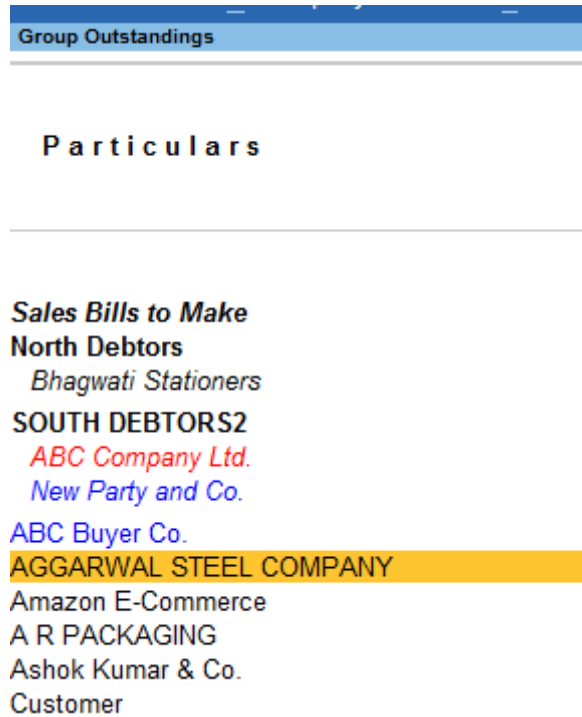
Outstandings
Receivables
Payables
Ledger
Group
Quit

Ledger Outstandings		
Ledger : ABC Buyer Co.		
Date	Ref. No.	
31-Mar-21	1212	
1-May-21	RefNo.B1111	
2-Oct-21	14	
2-Feb-22	9	
31-Mar-22	20	

Now select a Group for Outstanding



Ledger Name shows in Color under selected Group



FAQ

Which version/release of Tally Prime does the add-on support?

This add-on will work only from Tally Prime Release 1.0

How will I get support for this add-on?

For any functional support requirements please do write to us on tallyplus@gmail.com or call us at + 919879992357. Alternatively, you can send a support query to support@tallysolutions.com.

If I need some enhancements / changes to be incorporated for the add-on, whom should I contact?

Please to write to us on tallyplus@gmail.com with your additional requirements and we will revert to you in 24 business hours.

Will new features added be available to us?

We offer One Year availability of all support and new features free of cost. After one year, nominal subscription cost will be applicable to you to continue to get free support and updates.

What will happen after one year?

A subscription for a year has to be renewed for the Add-On. The cost would be 20% of the MRP prevailing at that time, of the Add-On.

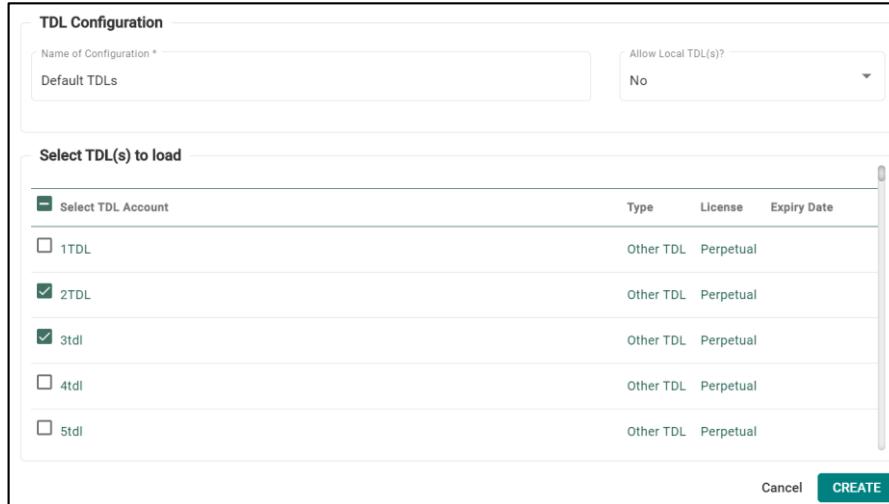
I am using a multi-site. Can I use the same Add-on for all the sites?

No, one Add-on will work only for one site. You need to purchase again if you want to use the same Add-on for more sites.

How do I configure the add-ons for multi-site?

If you are a Tally Prime Multi site user, add the Add-on to the required site as follows:

- a. **Gateway of Tally → F1: Help → Settings → License → Manage Account.** This shall open control Centre on Tally Portal / Website
- b. Go to **TDL Management → TDL Configuration → Select the site's default TDL**
- c. Under '**Select TDL Account**', select the Add-on Name and Click on Create / Accept button.



Select TDL Account	Type	License	Expiry Date
<input type="checkbox"/> 1TDL	Other TDL	Perpetual	
<input checked="" type="checkbox"/> 2TDL	Other TDL	Perpetual	
<input checked="" type="checkbox"/> 3tdl	Other TDL	Perpetual	
<input type="checkbox"/> 4tdl	Other TDL	Perpetual	
<input type="checkbox"/> 5tdl	Other TDL	Perpetual	

- d. Update your license by going to **Gateway of Tally → F1: Help → Settings → License → Manage License → F5: Update**

Note: To know or change the site's default TDL configuration, go to **Gateway of Tally → F1: Help → Settings → License → Manage Account.** In the webpage go to **Account Management → License Management** and look at the Deployment section in the right side of the pane.)

I have upgraded to a new Tally Prime Release. What will happen?

Normally, the add-on will work fine without any glitches. If you face problems with the Add-on, you can contact us for support.

TDL Management screen shows errors with the Add-on. What do I do?

Check whether the error is because of the Add-on or because of clashes between 2 TDLs (An add-on is also a TDL). In case of clashes, disable one or more TDLs and check which TDL has the error. If the Add-on has a problem, you can report it to us.

My Tally went into educational mode after installing the add-on. What do I do?

go to **Gateway of Tally → F1: Help → Settings → License → Manage Account.** In the webpage go to **Account Management → License Management** and look at the Deployment section. Select

Not Applicable for TDL Configuration and the Add-On is removed for the license. Now **Update the license** from the product.

How do I cross upgrade the Add-on from Silver to Gold Edition?

Go to **F1: Help → TallyShop**. A web page for TallyShop shall open. Choose the add-on for which the edition needs to be changed. Update the license and restart Tally after download.

My Subscription for the Add-on has expired. How do I renew my subscription?

Go to **F1: Help → TallyShop**. A web page for TallyShop shall open. Choose the add-on for which the subscription is required to be renewed.

Will this add-on work in remote session?

Yes, this add-on will work remotely.