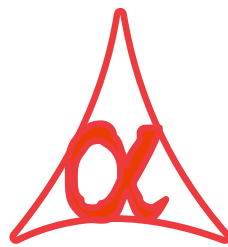




POWER OF SIMPLICITY

Advance Stock Journal Columnar Report – 1.0



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Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, TallyDeveloper, Tally.Server 9, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, TallyPrime, TallyPrimeDeveloper, TallyPrime Server, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, TallyAcademy & Power of Simplicity are either registered trademarks or trademarks of Tally Solutions Pvt. Ltd. in India and/or other countries. All other trademarks are properties of their respective owners.

Version: Alpha Automation Pvt. Ltd. / Advance Stock Journal Columnar Report – 1.0/ Oct-2025

Advance Stock Journal Columnar Report – 1.0

Introduction

In default Tally Stock Journal Columnar Register only provides Item Qty details in single column. It does not provide bifurcation of consumption or production. This add-on Provides separate Qty and Amount Column for Consumption and Production.

Benefits

- It helps to find total Inward and Outward details separately for each Item in a given period.
- User can filter the report based on Item Name, Stock Group Name, Stock Category Name, Godown, Part No. and Batch.
- It works for Stock Journal and Manufacturing Journal Entry.

What's New?

- Compatible with Tally Prime

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.

Installation

1. Copy the TCP file in TallyPrime Folder.
2. Gateway of Tally → F1 (Help) → TDL & Add-on → F4 (Manage Local TDL) → Select Yes in Load TDL on Startup and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be as Loaded.

System requirements:

No additional hardware / software infrastructure is required for executing and operation this applications module

1. Activate the Add-on.

For TallyPrime Release 1.0

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 Advance Stock Journal Register?**”

Add-On Features

Enable Advance Stock Journal Register ? **Yes**

Accept ?
Yes or No

Detailed User Guide:

Tally Default Stock Journal Columnar Report :

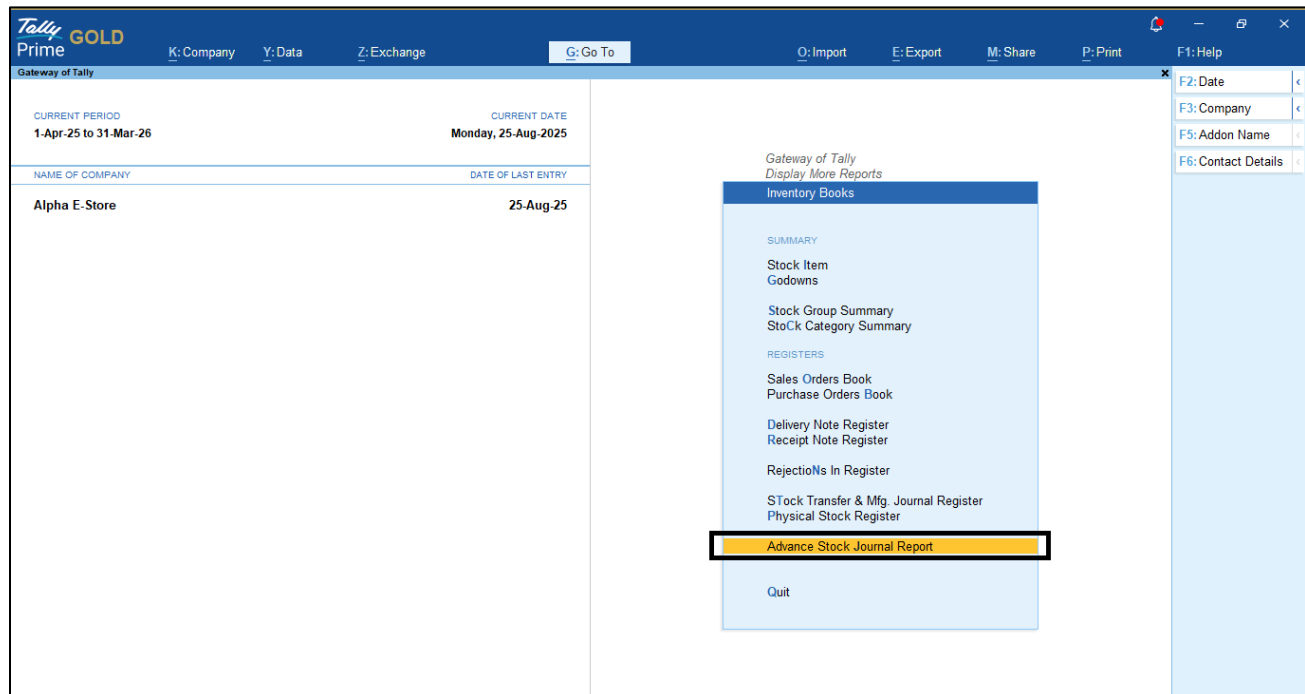
Tally GOLD Prime											
K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print F1: Help											
Voucher Register Alpha E-Store											
List of All Stock Journal Vouchers 1-Aug-25 to 31-Aug-25											
Date	Particulars	Voucher Type	Voucher No.	Voucher Ref. No.	Narration	Quantity	Alt. Units	Rate	Value	Addl. Cost	Gross Total
1-Aug-25		Stock Journal	1			100 Nos.			(-)1,10,000.00		
	Computer					100 Nos.		2,000.00/Nos.	2,00,000.00		
	RAM					100 Nos.		500.00/Nos.	50,000.00		
	SMPS					100 Nos.		400.00/Nos.	40,000.00		
5-Aug-25		Mfg Stk Journal	1			150 Nos.					
	Computer					50 Nos.		1,976.00/Nos.	98,800.00		
	Mouse					50 Nos.		100.00/Nos.	5,000.00		
	RAM					50 Nos.		460.00/Nos.	23,000.00		
	SMPS					50 Nos.		683.00/Nos.	34,150.00		
	VGA Cable					50 Nos.		733.00/Nos.	36,650.00		
7-Aug-25		Mfg Stk Journal	2								
	Full Electric Box					10 Pcs		1,889.04/Pcs	18,890.40		
	Electric Box					10 Nos.		560.76/Nos.	5,607.60		
	LED Bulb					20 Pcs		437.05/Pcs	8,741.00		
	Socket					50 Nos.		19.80/Nos.	990.00		
	Switch					70 Nos.		50.74/Nos.	3,551.80		
Grand Total						250 Nos.			(-)1,10,000.00		

Configuring the add on :

To View the Report: -

Gateway of Tally → Display More Reports → Inventory Books

You will find option as per below screenshot:-



Advance Stock Journal Columnar Report:

Tally PrimeGOLD

K: CompanyY: DataZ: ExchangeG: Go ToO: ImportE: ExportM: ShareP: PrintF1: Help

Advance Stock Journal ReportAlpha E-Store

Advance Stock Journal Register

1-Aug-25 to 31-Aug-25

In Qty.

In Amount

Out Qty.

Out Amount

1-8-2025

1

Stock Journal

Computer

Finished Goods

PC-023

Jamnagar

100 Nos.

2,00,000.00

1-8-2025

1

Stock Journal

RAM

Computer Parts

Jamnagar

100 Nos.

50,000.00

1-8-2025

1

Stock Journal

SMPS

Computer Parts

Jamnagar

100 Nos.

40,000.00

5-8-2025

1

Mfg Stk Journal

Computer

Finished Goods

PC-023

Gandhidham

50 Nos.

98,800.00

5-8-2025

1

Mfg Stk Journal

Mouse

Computer Parts

Gandhidham

50 Nos.

5,000.00

5-8-2025

1

Mfg Stk Journal

RAM

Computer Parts

Gandhidham

50 Nos.

23,000.00

5-8-2025

1

Mfg Stk Journal

SMPS

Computer Parts

Gandhidham

50 Nos.

34,150.00

5-8-2025

1

Mfg Stk Journal

VGA Cable

Computer Parts

Gandhidham

50 Nos.

36,650.00

7-8-2025

2

Mfg Stk Journal

Full Electric Box

Electronics

Jamnagar

10 Pcs

18,890.40

7-8-2025

2

Mfg Stk Journal

Electric Box

Electrical Material

Jamnagar

10 Nos.

5,607.60

7-8-2025

2

Mfg Stk Journal

LED Bulb

Electronics

Jamnagar

20 Pcs

8,741.00

7-8-2025

2

Mfg Stk Journal

Socket

Electrical Material

Jamnagar

50 Nos.

990.00

7-8-2025

2

Mfg Stk Journal

Switch

Electrical Material

Jamnagar

70 Nos.

3,551.80

Total

3,17,690.40

2,07,690.40

Quit

Config Report

F2: Period

F3: Select Item

F4: Voucher Type

F5: Godown

F6: Item Group

F7: Item Category

F8: Item Part No.

F9: Batch Name

F10: Item detail

User can filter and configure the report as per above image. 

Configuration Option for advance stock journal columnar Report:

Configuration

Show Voucher Type ? Yes

Show Item Group ? Yes

Show Item Category ? Yes

Show Item Part No. ? Yes

Show Godown ? Yes

Show In Quantity ? Yes

Show In Alt.Quantity ? No

Show In Rate ? No

Show In Amount ? Yes

Show Out Quantity ? Yes

Show Out Alt.Quantity ? No

Show Out Rate ? No

Show Out Amount ? Yes

Accept ?

Yes or No

FAQ

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

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

How will I get support for this add-on?

For any functional support requirements please do write to us on mail@aaplautomation.com or call us at +91-288-2713956/57/58, +91-9023726215/16/17/18, 9099908115, 9825036442.

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

Please to write to us on mail@aaplautomation.com with your additional requirements and we will revert to you in 24 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?

There is no fixed annual charge to be payable mandatory. However if any changes are required in our Add-On to make compatible with New Release of TallyPrime then the modification Charges will be applied.

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 1 site. You need to purchase again if you want to use the same Add-on for more sites.

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 into **Gateway of Tally** → **Press F1 (Help)** → **TDL & Add-on** → **Press F4** and remove the Add-on from the list and Restart Tally.