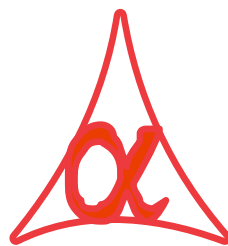




POWER OF SIMPLICITY

Display Voucher Created and Last Altered
User Name & Time – 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, Tally Prime, TallyPrimeDeveloper, Tally Prime 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./Display Voucher Created & Last Altered User Name & Time-1.0/ Oct-2025

Display Voucher Created and Last Altered

User Name & Time – 1.0

Introduction

This add-on facilitates user to view the details of Created by and Altered by User Name along with Date and time in Voucher Screen.

Benefits

- It helps to find user name and time details in voucher itself. No need to go for any another report.
- User can also print Created by and altered by User Name along with Date and Time on voucher.

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 Tally Prime 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 Tally Prime 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 Display Voucher Created and Last Altered User Name and Time?”**

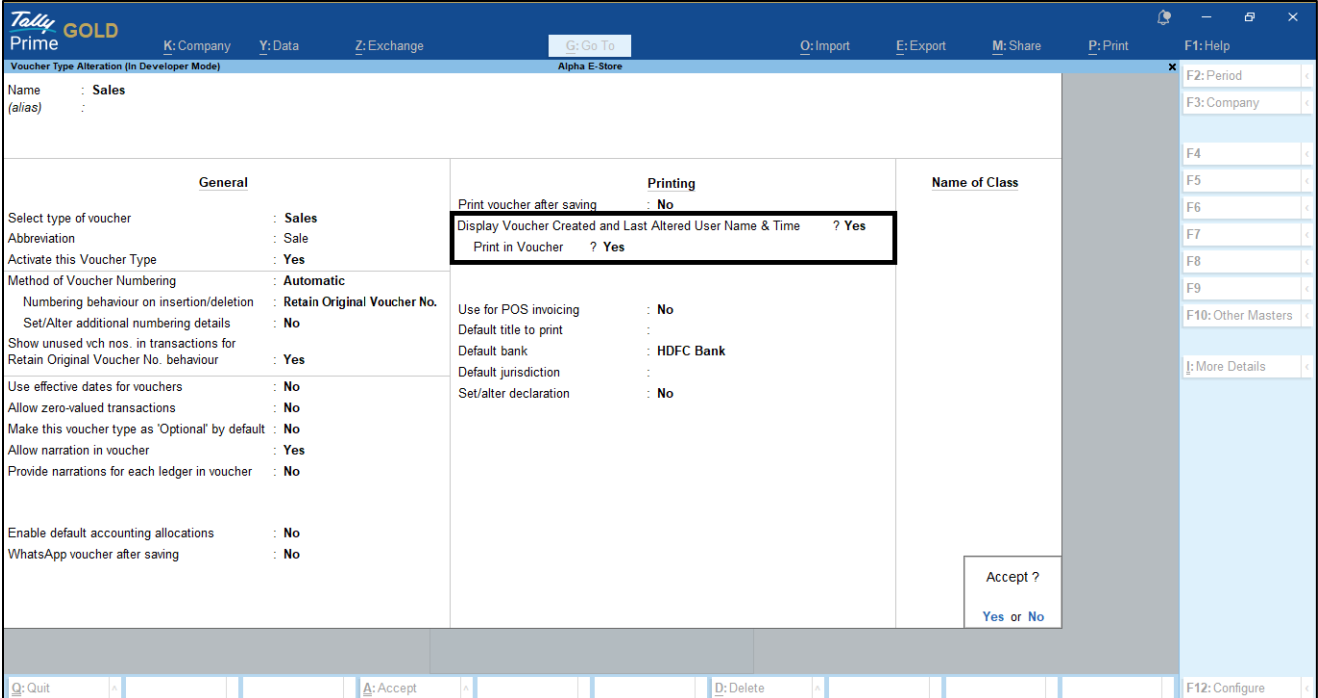
Add-On Features

Enable Display Voucher Created and Last Altered User Name & Time ? **Yes**

Accept ?
Yes or No

Configuring the Add-on:-

1. Go to Gateway of Tally → Alter → Voucher Type → Sales



Tally Prime GOLD
K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print F1: Help

Voucher Type Alteration (In Developer Mode) Alpha E-Store

Name : Sales
(alias) :

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : No	
Abbreviation : Sale	Display Voucher Created and Last Altered User Name & Time ? Yes	
Activate this Voucher Type : Yes	Print in Voucher ? Yes	
Method of Voucher Numbering : Automatic		
Numbering behaviour on insertion/deletion : Retain Original Voucher No.	Use for POS invoicing : No	
Set/Alter additional numbering details : No	Default title to print :	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes	Default bank : HDFC Bank	
Use effective dates for vouchers : No	Default jurisdiction :	
Allow zero-valued transactions : No	Set/alter declaration : No	
Make this voucher type as 'Optional' by default : No		
Allow narration in voucher : Yes		
Provide narrations for each ledger in voucher : No		
Enable default accounting allocations : No		
WhatsApp voucher after saving : No		

Accept ?
Yes or No

Q: Quit A: Accept D: Delete F12: Configure

Set “Yes” to “**Display Voucher Created and Last Altered User Name and Time ?**” as shown Above.

Set “Yes” to “**Print in Voucher ?**” as shown above to print in voucher Created and Last Altered User Name and Time.

Note:

Same as done in sales voucher type this add-on will work in all other voucher type also.

Sales Voucher View:

Tally GOLD Prime K: Company Y: Data Z: Exchange G: Go To Q: Import E: Export M: Share P: Print F1: Help

Accounting Voucher Alteration (Secondary) Alpha E-Store

Sales No. 16
 Reference No. : Date :
 Party A/c name : Priyank Enterprise
 Current balance : 3,498.00 Dr
 Sales ledger : Sales
 Current balance : 13,65,010.00 Cr

Name of Item Quantity Rate per Disc % Amount

MS Angle 100*100*12 52.000 Kgs. 57.00 Kgs. 2,964.00

Centra GST 266.76
 State GST 266.76
 Rounding Off 0.48

Narration: 52.000 Kgs. 3,498.00

Created By : manish Date : 24-10-2025 Time : 19:33
 Altered By : admin Date : 24-10-2025 Time : 19:36

Quit Accept Delete Cancel Vch Configure

F2: Date
 F3: Company
 F4: Contra
 F5: Payment
 F6: Receipt
 F7: Journal
 F8: Sales
 F9: Purchase
 F10: Other Vouchers
 E: Autofill
 H: Change Mode
 I: More Details
 O: Related Reports
 L: Optional
 T: Post-Dated

Sales Voucher Print View:

Tally GOLD Prime K: Company Y: Data Z: Exchange G: Go To Q: Import E: Export M: Share P: Print F1: Help

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21

Total 52.000 Kgs. ₹ 3,498.00

Amount Chargeable (in words) E & O/E
 INR Three Thousand and Four Hundred Ninety Eight Only
 Previous Balance:
 Current Balance : ₹ 3,498.00 Dr

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
2,964.00	9%	266.76	9%	266.76	533.52
Total: 2,964.00		266.76		266.76	533.52

Tax Amount (in words) : INR Five Hundred Thirty Three and Fifty Two paise Only

Company's PAN : AAAAA1234C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 123456789
 Branch & IFS Code : Jannagar & HDFC0000001
 for Alpha E-Store

Authorised Signatory

This is a Computer Generated Invoice

Created By : manish on 24-Oct-25 | 19:33
 Altered By : admin on 24-Oct-25 | 19:34

Payment Voucher View:

Tally Prime GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print F1: Help

Accounting Voucher Alteration (Secondary) Alpha E-Store

Payment No. 7 28-Aug-25 Thursday

Particulars	Debit	Credit
By Commission Expenses on Sales Cur Bal: 25,738.45 Dr	5,000.00	
To Cash Cur Bal: 3,65,116.55 Dr		5,000.00
	5,000.00	5,000.00

Narration:
commission paid.

Created By: Priyank Date: 24-10-2025 Time: 19:48 Altered By: admin Date: 24-10-2025 Time: 19:50

Quit Accept Delete Cancel Vch Configure

F2: Date F3: Company F4: Contra F5: Payment F6: Receipt F7: Journal F8: Sales F9: Purchase F10: Other Vouchers E: Autofill H: Change Mode I: More Details O: Related Reports L: Optional T: Post-Dated J: Stat Adjustment

Payment Voucher Print View:

Tally Prime GOLD K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print F1: Help

State Name: Gujarat, Code: 24
E-Mail: mail@aaaplautomation.com

Payment Voucher

No. : 7 Dated : 28-Aug-25

Particulars	Amount
Account:	
Commission Expenses on Sales	4,500.00

Through :
Cash

On Account of:
commission paid.

Amount (in words):
INR Four Thousand Five Hundred Only

₹ 4,500.00

Receiver's Signature: Authorised Signatory

Created By: Priyank on 24-Oct-25 | 19:48
Altered By: admin on 24-Oct-25 | 19:50

FAQ

Which version/release of Tally Prime 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 Tally Prime 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.