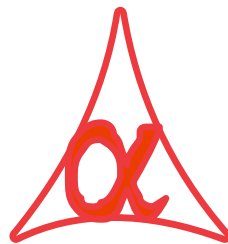




POWER OF SIMPLICITY

Godown Wise Item Ageing Analysis 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. / Godown Wise Item Ageing Analysis Report – 1.0/ Sept -2026

Godown Wise Item Ageing Analysis Report – 1.0

Introduction

In default, Tally provides Stock item wise Ageing report on the basis of total stock of Godown. Tally doesn't provide Separate report for Godown Wise Stock Item Ageing Report. This add-on facilitates the user to view Godown wise Stock item Ageing Analysis report.

Benefits

- It gives the option of Godown Selection in Item Ageing Report. Hence report will be generated for the Selected Godown Only.

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 Godown Wise Item Ageing Analysis Report?**”

Add-On Features

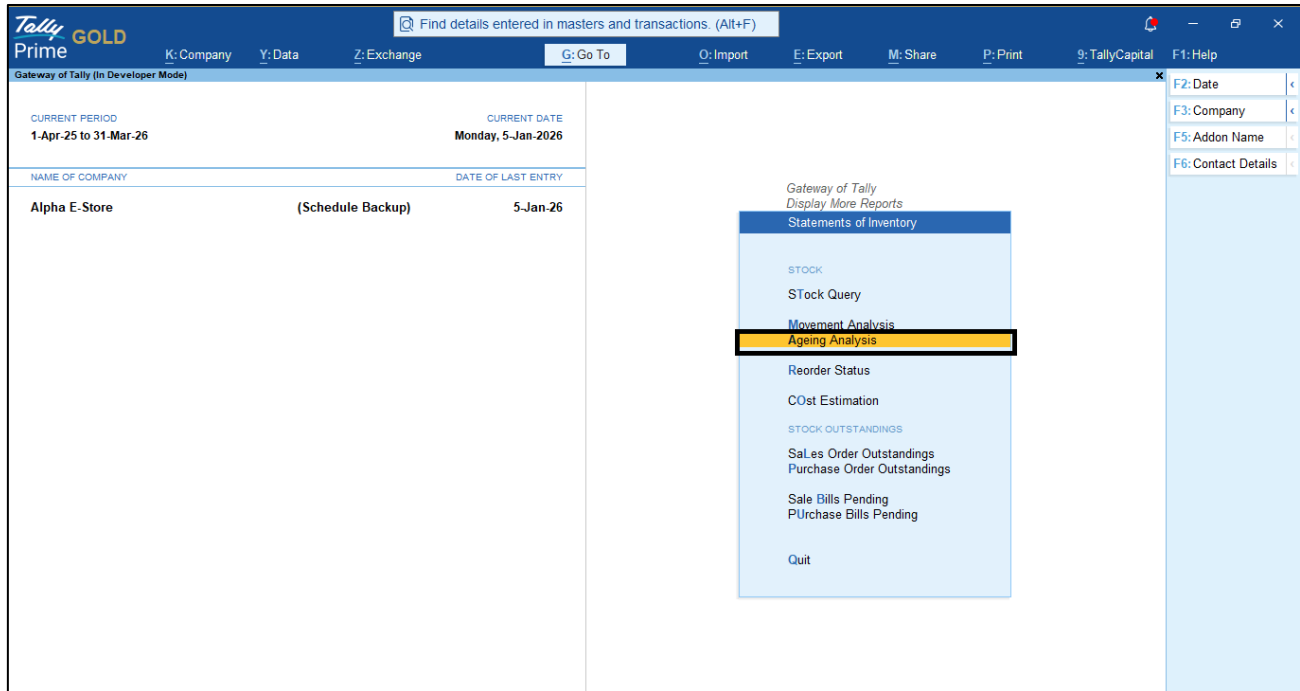
Enable Godown Wise Item Ageing Analysis Report ? **Yes**

Accept ?
Yes or No

Configuring the add on :

To View the Report: -

Gateway of Tally → Display More Reports → Statement of Inventory → Ageing Analysis



**Default Stock Item wise Ageing Analysis Report:
Godown Wise stock will be display below stock Item (In Detailed Mode)**

Tally Prime GOLD

Find details entered in masters and transactions. (Alt+F)

K: CompanyY: DateZ: ExchangeG: Go ToO: ImportE: ExportM: ShareP: Print9: TallyCapitalF1: Help

Stock Ageing Analysis (In Developer Mode)Alpha E-Store

Items Under : ♦ Primary

All Batches (Aged by Date of Purchase)

as at 5-Jan-26

Valued based on actual purchase

Particulars	Expiry Date	Total	(< 45 days)		45 to 90 days		90 to 180 days		(> 180 days)		Negative Stock
		Quantity	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity
Cabinet		19 Nos.							19 Nos.	187.00	
Gandhidham		18 Nos.							18 Nos.		
Jamnagar		1 Nos.							1 Nos.	187.00	
Chana		(-)30,000 Kgs.									(-)30,000 Kgs.
Gandhidham		(-)30,000 Kgs.									(-)30,000 Kgs.
Computer		71 Nos.	1 Nos.	2,000.00					70 Nos.	1,40,000.00	
Gandhidham		35 Nos.	1 Nos.	2,000.00					34 Nos.	68,000.00	
Inhouse		12 Nos.							12 Nos.	24,000.00	
Jamnagar		14 Nos.							14 Nos.	28,000.00	
Main Location		8 Nos.							8 Nos.	16,000.00	
rajkot		2 Nos.							2 Nos.	4,000.00	
Cubic Meter Item		(-)4 M ³									(-)4 M ³
Gandhidham		(-)4 M ³									(-)4 M ³
Electric Box		24 Nos.							25 Nos.	13,162.00	(-)1 Nos.
Gandhidham		(-)1 Nos.									(-)1 Nos.
Jamnagar		25 Nos.							25 Nos.	13,162.00	
Item with Alt		(-)30,000 Kgs.					10,000 Kgs.	(-)5,700.00			(-)30,000 Kgs.
Gandhidham		10,000 Kgs.					10,000 Kgs.	(-)5,700.00			(-)30,000 Kgs.
Inhouse		(-)30,000 Kgs.									(-)30,000 Kgs.
Juvar		(-)45,000 Kgs.									(-)45,000 Kgs.
Gandhidham		(-)45,000 Kgs.									(-)45,000 Kgs.
Keyboard		(-)2 Nos.									(-)2 Nos.
Gandhidham		(-)2 Nos.									(-)2 Nos.
LED Bulb		392 Pcs							400 Pcs	2,06,348.00	(-)8 Pcs
Grand Total				64,500.00				29,281.50		6,77,958.00	39

Q: QuitSpace: SelectR: Remove LineU: Restore Line

F2: PeriodF3: CompanyF4: Stock GroupF5F6: Ageing PeriodsF7: Hide ValueF8: ValuationF9: Ageing StyleF10B: Basis of ValuesH: Change ViewI: Exception ReportsL: Save ViewE: Apply FilterE: Filter DetailsC: New ColumnA: Alter ColumnD: Delete ColumnN: Auto ColumnF12: Configure

This Add-on Adds Additional filter as per below Image to View Godown wise Stock Item Ageing Report:

Tally GOLD Prime Find details entered in masters and transactions. (Alt+F)

Stock Ageing Analysis (In Developer Mode) Alpha E-Store

Items Under : ♦ Primary
All Batches (Aged by Date of Purchase)

as at 5-Jan-26
Valued based on actual purchase

Particulars	Expiry Date	Total Quantity	(< 45 days)		45 to 90 days		90 to 180 days		(> 180 days)		Negative Stock Quantity
			Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	
Cabinet		19 Nos.									
Chana		(-)30.000 Kgs.									(-)30.000 Kgs.
Computer		71 Nos.	1 Nos.	2,000.00					70 Nos.	1,40,000.00	
Gandhidham		35 Nos.	1 Nos.	2,000.00					34 Nos.	68,000.00	
Inhouse		12 Nos.							12 Nos.	24,000.00	
Jamnagar		14 Nos.							14 Nos.	28,000.00	
Main Location		8 Nos.							8 Nos.	16,000.00	
rajkot		2 Nos.							2 Nos.	4,000.00	
Cubic Meter Item		(-)4 M³									(-)4 M³
Electric Box		24 Nos.							25 Nos.	13,162.00	(-)1 Nos.
Item with Alt		(-)30.000 Kgs.					10.000 Kgs.	(-)5,700.00			(-)30.000 Kgs.
Juvar		(-)45.000 Kgs.									(-)45.000 Kgs.
Keyboard		(-)2 Nos.									(-)2 Nos.
LED Bulb		392 Pcs							400 Pcs	2,06,348.00	(-)8 Pcs
LED Tube Light		(-)6 Pcs									(-)6 Pcs
Medicine Item		940 Pcs	825 Pcs	62,500.00							(-)170 Pcs
Mouse		155 Nos.									
MS Angle 100*100*12		(-)257.000 Kgs.							243.000 Kgs.	9,187.00	(-)500.000 Kgs.
MS Angle 50*50*6		78.000 Kgs.							78.000 Kgs.	3,478.00	
MS Angle 65*65*8		116.000 Kgs.							116.000 Kgs.	5,755.00	
RAM		457 Nos.									
Scrap		(-)350.000 Kgs.							407 Nos.	2,02,546.00	(-)350.000 Kgs.
Grand Total				64,500.00				29,281.50		6,77,958.00	

Q: Quit Space: Select Remove Line Restore Line F12: Configure

Press Ctrl + A to Select Godown:

Tally GOLD Prime

Find details entered in masters and transactions. (Alt+F)

K: Company

Y: Data

Z: Exchange

G: Go To

O: Import

E: Export

M: Share

P: Print

9: Tally Capital

F1: Help

Alpha E-Store

Modify Variables (In Developer Mode)

Items Under : ♦ Primary
All Batches (Aged by Date of Purchase)

Stock Item	Particulars	Total Quantity	(< 45 days)		45 to 90 days		Quantity
		Quantity	Value	Quantity	Value		
Godown Name:Gandhidham							
Cabinet	Primary Batch	18 Nos.					
Chana	Primary Batch	(-)30.000 Kgs.					
Computer	Primary Batch	35 Nos.	1 Nos.	2,000.00			
Cubic Meter Item	Primary Batch	(-)4 M³					
Electric Box	Primary Batch	(-)1 Nos.					
Item with Alt	Primary Batch	10.000 Kgs.					10.000 Kgs.
Juvar	Primary Batch	(-)45.000 Kgs.					
Keyboard	Primary Batch						
LED Bulb	Primary Batch						
Medicine Item	001	170 Pcs	170 Pcs	11,900.00			
Medicine Item	002	200 Pcs					85 Pcs
Medicine Item	003	200 Pcs					200 Pcs
Medicine Item	004	475 Pcs	475 Pcs	38,000.00			
Mouse	Primary Batch	100 Nos.					100 Nos.
MS Angle 100*100*12	Primary Batch	(-)350.000 Kgs.					
RAM	Primary Batch	50 Nos.					50 Nos.
Scrap	Primary Batch	(-)350.000 Kgs.					
SMPS	Primary Batch	50 Nos.					50 Nos.
VGA Cable	Primary Batch	50 Nos.					50 Nos.
Wheat	Primary Batch	(-)60.000 Kgs.					
Grand Total				64,500.00			

Select Godown

Gandhidham

List of Godowns

♦ Not Applicable

Gandhidham

Inhouse

Jamnagar

Main Location

rajkot

Q: Quit

A: Accept

Godown wise Stock Item Ageing Report:

Tally GOLD Prime

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print 9: TallyCapital F1: Help

Stock Ageing Analysis (In Developer Mode)Alpha E-Store

Items Under : ♦ Primary

All Batches (Aged by Date of Purchase)

as at 5-Jan-26

Valued based on actual purchase

Stockitem	Particulars	Total	< 45 days)		45 to 90 days		90 to 180 days		> 180 days)	
		Quantity	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Godown Name:Gandhidham										
Cabinet	Primary Batch	18 Nos.							18 Nos.	
Chana	Primary Batch	(-)30.000 Kgs.								
Computer	Primary Batch	35 Nos.	1 Nos.	2,000.00					34 Nos.	68,000.00
Cubic Meter Item	Primary Batch	(-)4 M³								
Electric Box	Primary Batch	(-)1 Nos.								
Item with Alt	Primary Batch	10.000 Kgs.					10.000 Kgs.	(-)5,700.00		
Juvar	Primary Batch	(-)45.000 Kgs.								
Keyboard	Primary Batch	(-)2 Nos.								
LED Bulb	Primary Batch	(-)8 Pcs								
Medicine Item	001	170 Pcs	170 Pcs	11,900.00						
Medicine Item	002	265 Pcs	180 Pcs	12,600.00			85 Pcs	6,800.00		
Medicine Item	003	200 Pcs					200 Pcs	14,000.00		
Medicine Item	004	475 Pcs	475 Pcs	38,000.00						
Mouse	Primary Batch	100 Nos.					100 Nos.	14,181.50		
MS Angle 100*100*12	Primary Batch	(-)500.000 Kgs.								
RAM	Primary Batch	50 Nos.					50 Nos.			
Scrap	Primary Batch	(-)350.000 Kgs.								
SMPS	Primary Batch	50 Nos.					50 Nos.			
VGA Cable	Primary Batch	50 Nos.					50 Nos.			
Wheat	Primary Batch	(-)60.000 Kgs.								
Grand Total				64,500.00			29,281.50		52 Nos.	68,000.00

Q: QuitSpace: SelectR: Remove LineU: Restore LineF12: Configure

F2: PeriodF3: CompanyF4: Stock GroupF5: F6: Ageing PeriodsF7: Hide ValueF8: ValuationF9: Ageing StyleF10: B: Basis of ValuesH: Change ViewJ: Exception ReportsL: Save ViewE: Apply FilterE: Filter DetailsC: New ColumnA: Alter ColumnD: Delete ColumnN: Auto ColumnA: Select GodownI: Select Item

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.