

KVN Billing - Changelog

Every release in plain language: what was added, what was fixed, and what is next.

<https://kvnbilling.com/changelog>

Last updated 19 October 2026

Coming next

Being worked on, and queued behind it.

Fixes in progress

- Live testing of e-way cancellation and extension

Both are wired and shipped. They are being exercised against the portal on real filings, so the exact request the provider expects is confirmed rather than assumed.

- All Transactions report

A single list of every document of every type, newest first. Marked Soon on the Reports screen until it is written.

Planned

- Free quantity on the government filings

Scheme and free quantities already print and move stock. Sending them in the e-way bill and e-invoice payloads is next, once the rejection risk is settled.

- TDS and TCS in the GST returns

The rates, the ledger postings and the four reports are done. Carrying them into GSTR-1 and 3B follows.

- Stock adjustments in the stock registers

Adjustments move stock today; showing them in the stock summary and detail registers comes next.

- GSTR-3B

The monthly summary return, marked Soon on the Reports screen.

- Owner-only "clear trail" on the audit screen

Let the account owner prune the audit list deliberately, with no delete anywhere else in the app.

- More reports

Bill Wise Profit, Cashflow and the party-wise statements are marked Soon on the Reports screen.

v1.2.78 19 October 2026

Every option checked, and the gaps it turned up

A line-by-line pass over every button, menu and report in the app, checking that each one actually does what it says. Four things did not.

Fixed

- The update notice is back in the app

The direct build checks for a new version and posts a notification, but the notice that tells you inside the app had gone missing. It now appears on the home screen and in Settings, and the version card in Settings has a Check for update button again.

- Loyalty points history opens

The points history screen existed but nothing led to it. On a customer, tap the points line to see every point earned and spent on a bill, with the running balance and what it is worth.

- "All Transactions" no longer opens a blank report

The entry was offered as ready while the screen had nothing to draw, so it looked like an empty set of books. It is now marked Soon, like every other report that is still being written.

- Two menu names corrected

The salesman and loyalty screens still sent people to "Settings > Optional features". That screen is called Other options.

v1.2.77 18 October 2026

TDS and TCS, the 180-day credit clock, GSTR-2 reconciliation and loans

The last of the audit list, plus a way to check your inward supplies against the portal month by month.

New

- TDS and TCS on a document

Deduct TDS on a purchase or an expense and collect TCS on a sale, at a rate you type or as a per-line set. The ledger posts both correctly: TCS is collected from the buyer and sits inside the bill total, TDS is withheld from the supplier and does not.

- Four source-tax reports

TDS Payable, TDS Receivable, TCS Receivable and Form 27EQ, each with its own period and filter over one shared list of documents.

- Input credit and the 180-day rule (Rule 37)

For every credit you have taken: paid in time, within 180 days, pay soon, or reverse now - read as at any date you choose.

- GSTR-2 inward register and the GST Transaction report

Every supplier invoice with its tax split, plus a report of every taxable document in the period, both directions.

- GSTR-2B reconciliation

Drop in the GSTR-2B JSON downloaded from the portal and it is matched against your books: matched, amount differs, only in books, only in the portal. The differences are listed first.

- Loans and EMIs

Record a loan, take the drawdown, pay the EMIs and see the schedule amortised down to zero with principal and interest split correctly. A loan is an ordinary ledger account, and the Loan Statement report shows every loan as at any date.

Fixed

- The loan schedule stopped at the clearing month

The table listed empty months after the loan was already paid off. It now ends where the balance ends.

- Repayment interest could exceed the money paid

The interest box is clamped so principal plus interest can never post more than was actually handed over.

v1.2.76 17 October 2026

Cancel and extend e-way bills, the audit trail, manual IRN and stock adjustment

The government side got the two things it was missing - undo, and a record of who did what.

New

- Cancel an e-way bill

A bill filed from this app can be cancelled inside the app, with the portal's own reasons and a mandatory remark. The 24-hour window and the Part-B rule are enforced before anything is sent, and the stored copy is stamped CANCELLED.

- Extend e-way bill validity

Update the vehicle, the place the goods have reached and the distance still to run; the portal re-issues validity and the document records the new date.

- Audit trail

Every save, cancel, delete, upload and government filing is written to an append-only log with who did it and when. Read-only, by design.

- Record an IRN issued on the portal

For a bill filed directly on the government site, type the IRN and acknowledgement number back in. The invoice prints both in words, and no invented QR code is printed.

- Stock adjustment

Write stock up or down with a reason and no effect on the ledger - for damage, theft and physical count differences.

- Beyond-one-company keep-out

Deleting or merging a company, and switching on the cloud sync for the first time, now ask for the account password once more before anything moves.

Fixed

- A cancelled e-way bill prints as cancelled

The stored copy is stamped CANCELLED, so an old print cannot be reused as though the bill were still live.

v1.2.75 16 October 2026

A rebuilt PDF preview, free quantities and multi-copy printing

Printing is what a billing app is judged on, so the last weeks went into the parts of it people actually touch every day.

New

- A4, A5 and 4-inch printing with a rebuilt preview

Zoom in and out with buttons, pan a zoomed page, scroll past page one, and jump straight to download, email, WhatsApp or print from the preview.

- Print with copies

Ask for two or three copies and they are labelled the way a tax invoice is expected to be: Original, then Duplicate, Triplicate and Extra Copy after that. They print as one job with page numbers that carry on across the copies.

- Free and scheme quantity

Enter a free quantity beside any line. It stays out of the taxable value and the tax, moves stock, prints as "10 + 1 free", and is counted in the quantity totals and in GSTR-1.

Fixed

- Zoom no longer overlapped the page

Pinch-to-zoom scaled the picture without changing its layout, so pages slid over each other. Zoom now changes the real page size, which is also why panning works.