User Manual

Profit or Loss in Sales

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"KGN Profit or Loss in Sales"

Profit or Loss in Sales Voucher

Introduction

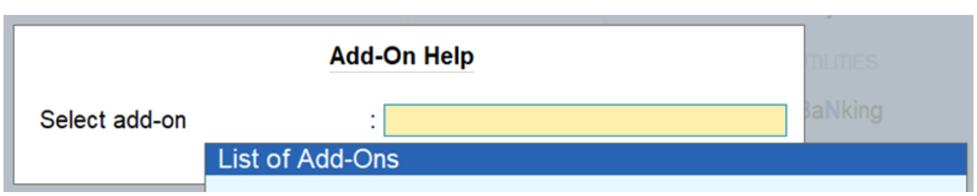
With this TDL you can find your profit either loss when your entering sales bill in Tally Prime. Let's see how this TDL will work

Important Alert!
Take Back up of your company Data before activing the Add-on.

Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

Setup Guide

1. Update your license by going **Gateway of tally** → **F1: help** → **Setting** → **License** → **Manage License** → **F5: Update**
   (In Case you are using Multi-site Account, you will need to configure Tally Prime to Activate the Add-on for a particular site.)
2. Shut down and restart Tally Prime 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

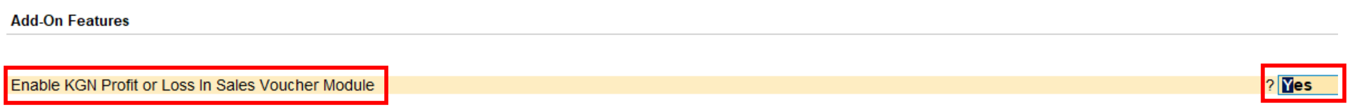


Activate the Add-on for Tally Prime

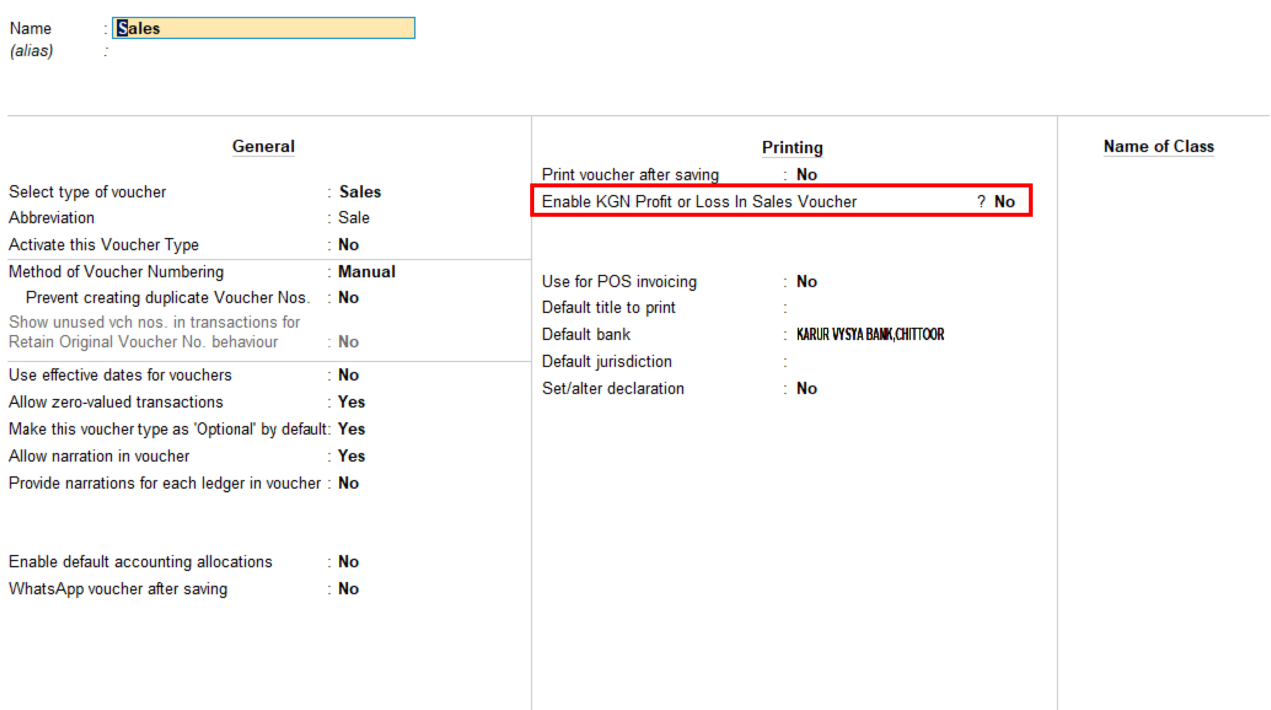
Go to **Gateway of Tally → F1: Help → TDL & Add-on**
Click on F4: Manage Local TDLs

Load Selected TDL files on Start Up – Yes
Selected the TDL from the list and make it yes

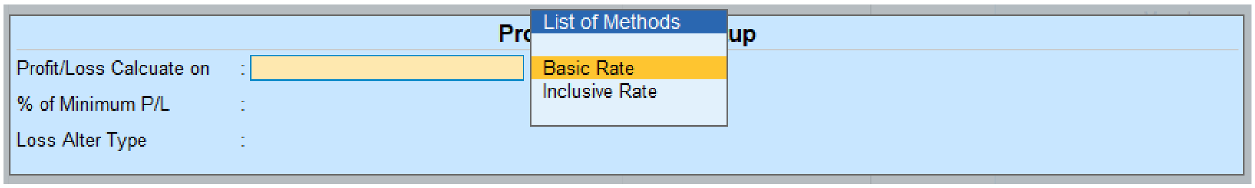
Click On F6: Add-on Features
Set "Yes" to the option "**Enable Profit or Loss in Sales Voucher Module**"



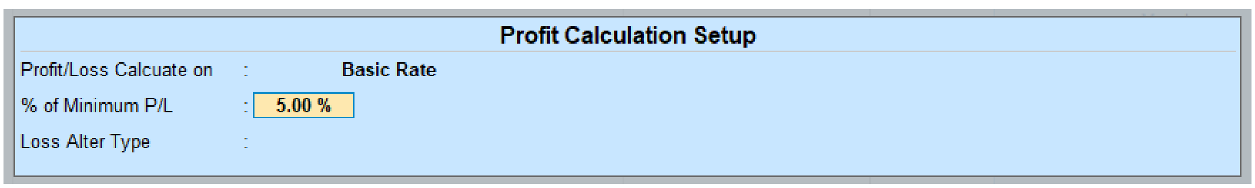
After enabling company level option. Enable another option in voucher type **Gateway of Tally → Alter → Voucher Type → Sales → Enable KGN Profit or Loss in Sales Voucher**



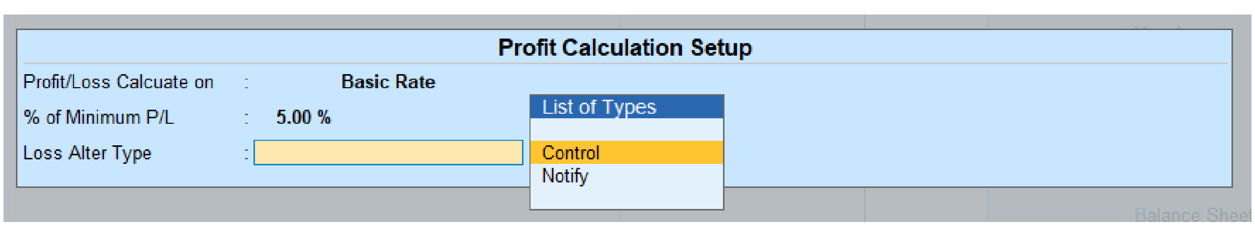
After enabling in Voucher Type another window will be open like this. Here we can configure how our profit will calculate like on Basic Rate or Inclusive Rate



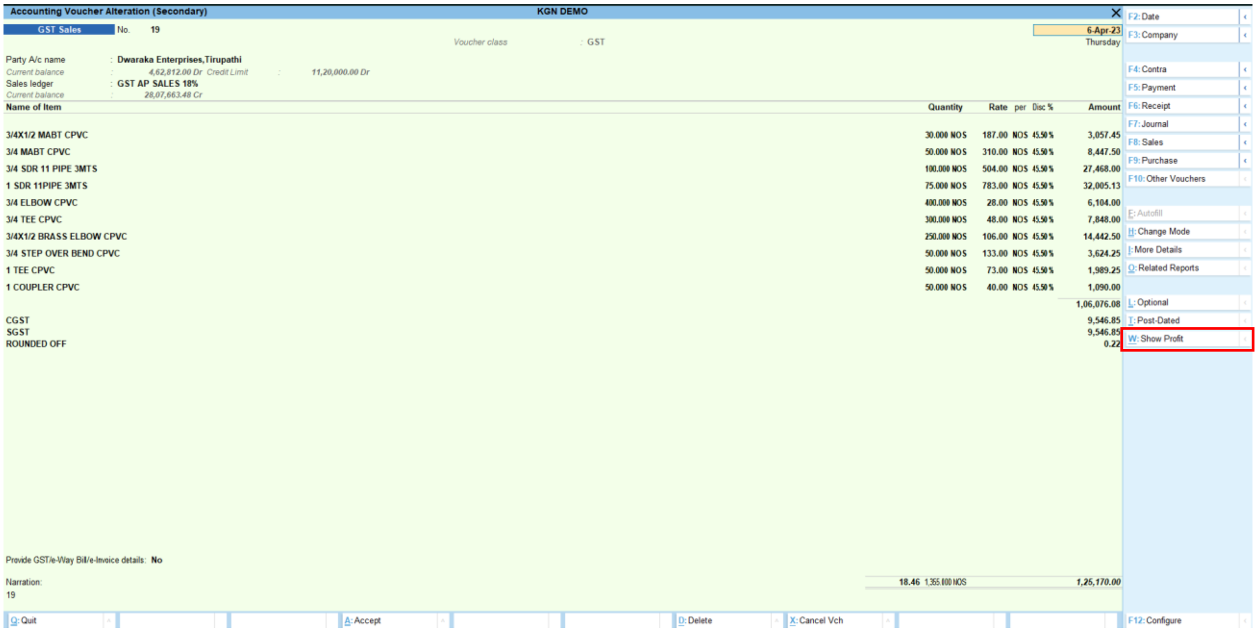
Then we set our profit percentage for a particular sale bill.
e.g. 5% or 10% On Total Sale Bill



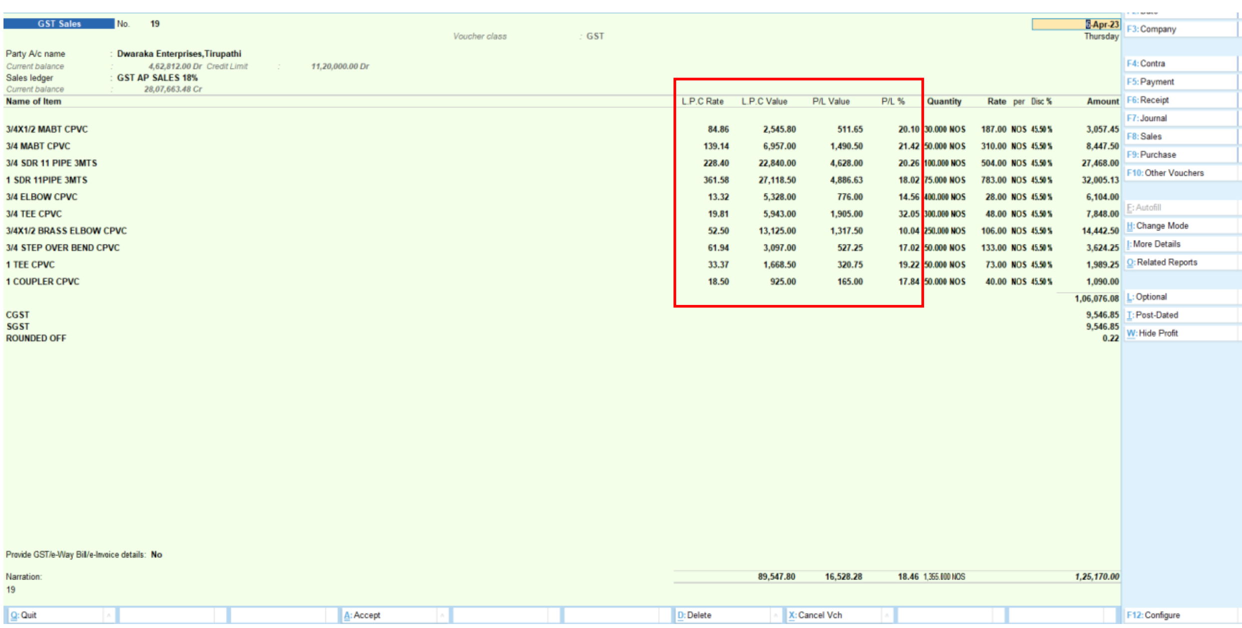
After giving profit percentage. If bill will go loss more than profit percentage then it will be **"NOTIFIED"** you or **"CONTROL"** the bill.



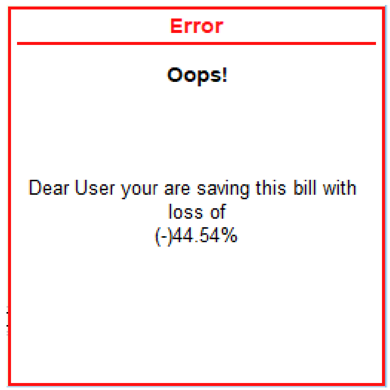
Then open sale voucher and enter bill as usually doing you daily. In the side button panel, you can see an extra button "**Show Profit**" Shortcut key is **"ALT W"**



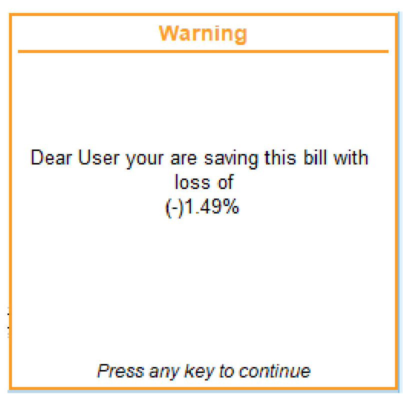
Once You press the button Additionally four fields are show you. These columns are show you your sales bill going profit or loss.



If your sales bill percentage is less than 5%, it is in control and does not provide an opportunity to save the bill



If we configure to notify only it will only notify you and save the bill as well.



Add-on Related Any Support Contact: **9063604900**. If You need any type of customization, contact us, we can customize your Requirements.

YouTube ⟶ www.youtube.com/@kgnsoftsolutions you can Resolve most of your problems from our YouTube Channel

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KGN TDL
Coding makes your work easy

TALLY CERTIFIED PARTNER
3 Star Sales & Implementation

POWER OF SIMPLICITY

Ready Add-on & Modules

AlterNet Qty Change in Voucher
Auto B2C Item wise Sales posting
Auto Backup
Auto Manufacturing after Sales
Auto Posting of Bulk Vouchers
Auto Posting of Payment Vouchers
Auto Receipt From Ledger (No Bill Wise)
Auto Receipt From Ledger Report
Auto Receipts From OS Report
Batch Details in Ledger Report
Batch Number Column in Columnar Sales Register
Bill Received Details in Sales Register
Central Bank of India RTGS NEFT Form
CEO Dash Board
CREDIT CONTROL ON DAYS
DAY BOOK TOTALS
Day wise Bill Wise Collection
Doctors OP Receipts Bulk Posting
DOUBLE DISCOUNT IN SALES Expiry Stock Report
False Date Controlling
Fixed Assets Register
Grid Lines in Sales Invoice

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Group Company Reports
Groupwise Outstanding Report
GST RATES WISE INPUT OUTPUT
INNER WEAR SIZE and PCS
Item wise Profit or Loss report
Letter Head in invoice
Letterhead Format Invoice
Loading Slip with CASE-PCS
Multi Voucher Printing with Voucher no Range
Party Previous Balance
Pickup List
POS Print from Normal Sales
Qty in Profit and Loss Account
Recycle Bin
Sales to Receipt Auto Posting (Only Cash)
Scanned Signature in Invoice
Size wise billing Grade wise Rate Setup and Quotation
Stock Item Std Rate Report
STOCK SUMMARY WITH GST INFO
System Date wise daybook
TEXTILES PCS METERS
User's Activity Tracking Report
Voucher Alteration History
Voucher Date as System Date
Voucher Number as Voucher Reference
Auto E-Mailing Module
Bill to Ship to Instead of Buyer Consignee

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Daybook Totals with Cash & Bank Closing balance
GSTR-4 Generation from Tally
Inactive Stock Items
Ledger Replace
Original Invoice Date Filter
Space BW Line
TCS Setup Simplified and Sales Control
Cash Sales Register
Date wise Item wise Negative Stock
Item Details in Multi Companies
Ledger Master Report
Minimum Order Report
Std Rate Auto pick in Incl Rate
Auto Backup TSS Validity
Brokerage Module
Common Godown for All Items
Customized Ledger Interest Report
Disable Delete cancel to users
Free Qty in Sales & purchase
GST as per Books in 3B
Item Name Column in Columnar report
Ledger Blocking in Sales
Negative Stock Control
Price List Rate in Inclusive Rate
Recycle Bin Without Confirmation
Resize Of eInvoice QR Code
Salesman report
Skip Rate per Disc Amount to users
Tally2WhatsApp Module
Cmp 2 Cmp Auto Posting

“KGN Profit or Loss in Sales”

Discount Amount Column in Invoice
Godown Security
Last Purchase Cost in Sales Entry

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