User Manual

Rate After Discount in Sales Entry and Printing

Contact us:
KGN SOFT SOLUTIONS
3/59, First Floor, Main Bazar, Rs Road, Kamalapuram
Kadapa District, Andhra Pradesh 516289.
Email: kgntdl@gmail.com, kgnsofts@gmail.com
Cell: 9063604900, 7815995114

Rate After Discount in Sales Entry and Printing

Introduction

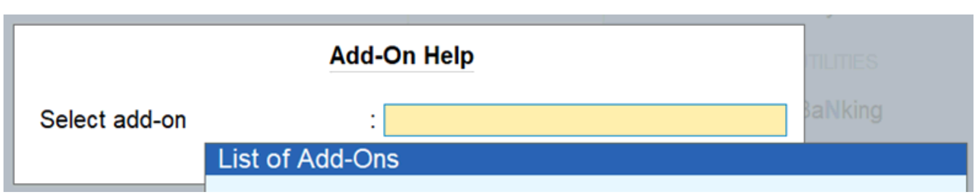
With the help of this Add-On, we can see the actual rate after discount in sales bill. Let's see how this Add-On will Work in Tally Prime

> **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

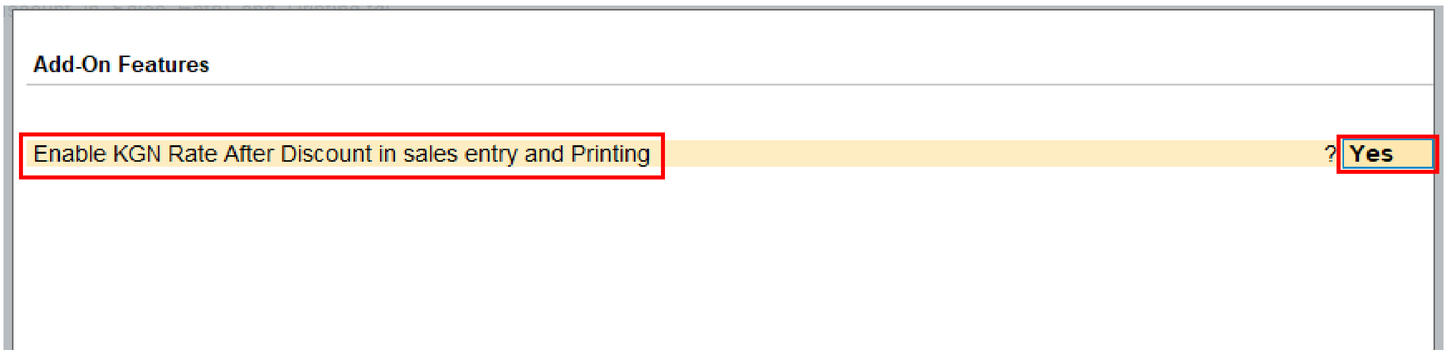


Activate the Add-on for Tally Prime

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 KGN Rate After Discount in Sales entry and Printing”**



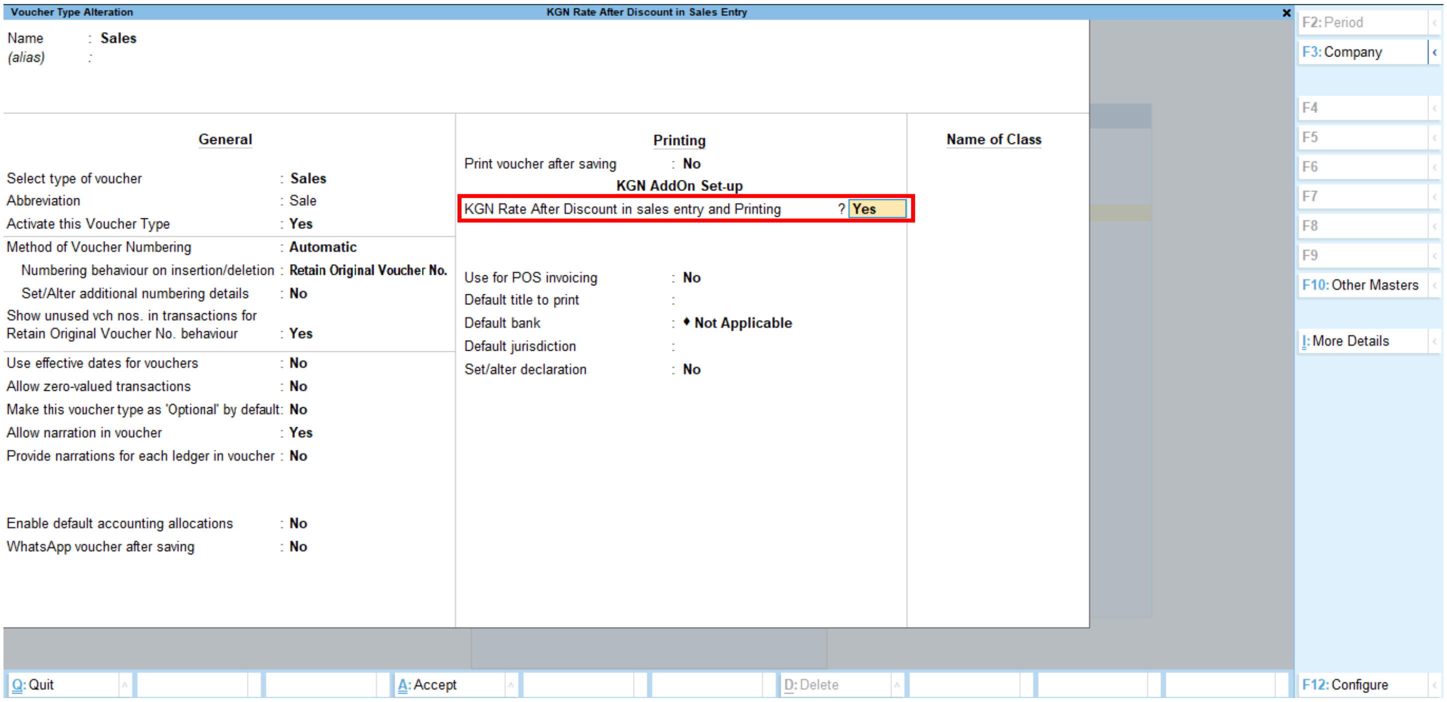
After enabling company level option.

you can an additional set-up in the **“Sales Voucher Type”.**

Gateway of Tally → Alter → Voucher Type → Sales

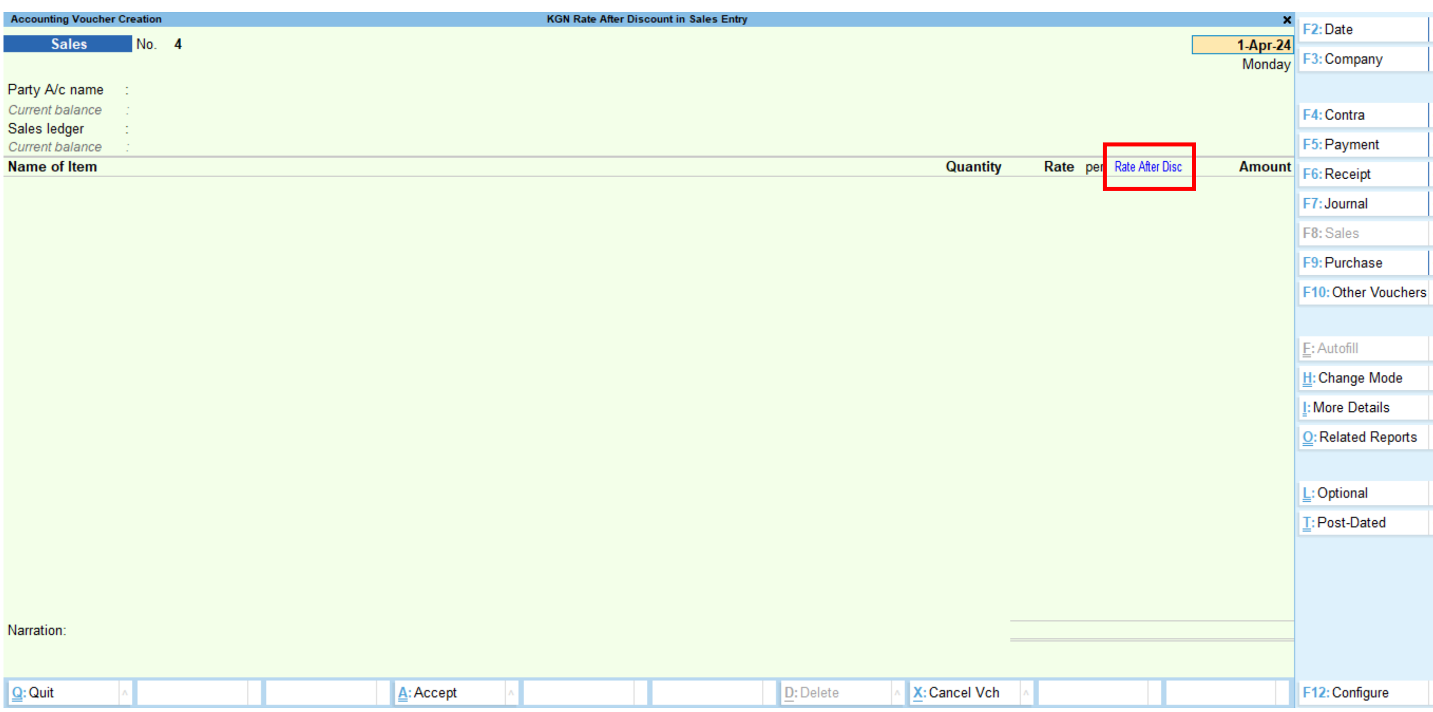
In that set-up an additional feature is there that is **“Rate After Discount in Sales Entry and Printing”** you should set as that feature **“YES”** and save the voucher as show as below figure.

“KGN Rate After Discount in Sales Entry and Printing”



After saving of sales voucher, you can able to see an additional column in the sales voucher that is **"Rate After Discount"** as show as below figure.

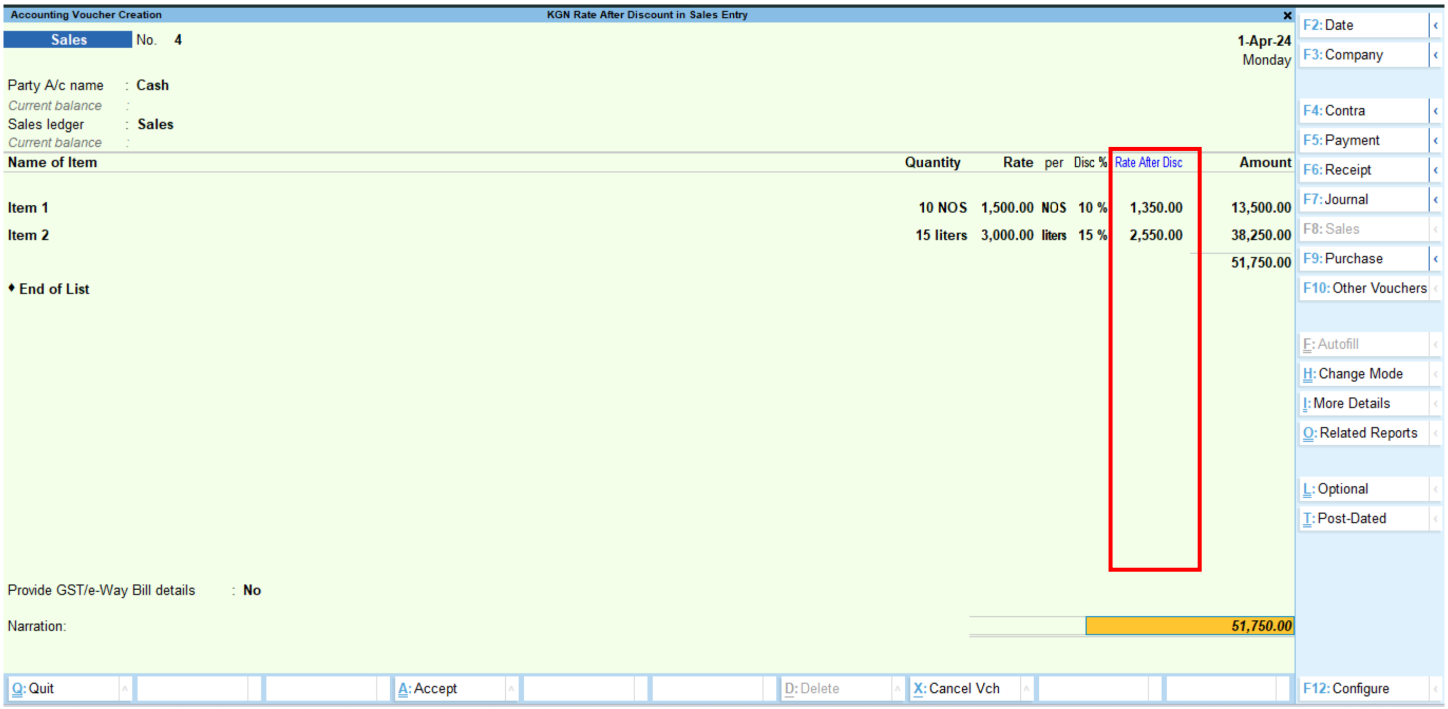
Gateway of Tally → Vouchers → F8 Sales



"KGN Rate After Discount in Sales Entry and Printing"

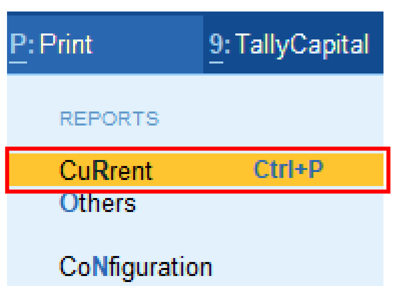
As usually follow the steps of recording the sales voucher.

Here you can see the item rate after discount in the sales bill as show as below figure



You can also see the item rate after discount in the bill printing.

Press **"Alt + P"** and select **"Current"**



After that select the **"Preview"** to see the Preview of the bill.

"KGN Rate After Discount in Sales Entry and Printing"

Print

Title	:	**INVOICE**
Printer	:	Microsoft Print to PDF
Paper Size	:	Letter (8.50" x 10.98") or (216 mm x 279 mm)
Print area	:	(8.50" x 10.98") or (216 mm x 279 mm)
Number of Copies	:	1
Enable Stripe View	:	No

C: Configure   I: Preview   P: Print

After that you can see the item rate after discount in printing also as show as below figure.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Rate After Disc	Amount
1	**Item 1**	5625	18 %	**10 NOS**	1,500.00	NOS	10 %	1,350.00	**13,500.00**
2	**Item 2**	6852	18 %	**15 liters**	3,000.00	liters	15 %	2,550.00	**38,250.00**

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

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

“KGN Rate After Discount in Sales Entry and Printing”

DOUBLE DISCOUNT IN SALES Expiry Stock Report
False Date Controlling
Fixed Assets Register
Grid Lines in Sales Invoice
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

“KGN Rate After Discount in Sales Entry and Printing”

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
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

“KGN Rate After Discount in Sales Entry and Printing”

KGN SOFT SOLUTIONS
KGN TDL Coding makes your work easy

TALLY CERTIFIED PARTNER
3 Star Sales & Implementation

Tally POWER OF SIMPLICITY

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