



User Manual

Free Quantity Column in Sales Bill

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, 9849234327

Free Quantity Column in Sales Bill

Introduction

This is Useful for the Everyone of the TallyPrime Users. With the help of this Add-On **"Free Quantity Column in Sales Bill"** Business Man can able to manage his **Promotional offers or bundled sales where an item is given for free along with the sale or purchase** of other goods. It's typically used in scenarios like **"Buy 1, Get 1 Free," "Bulk Purchase Offers,"** or **"Promotional Discounts."** Let's see how this Add-On will work in TallyPrime.

Features:

- Applicable to **Sales and Purchases VoucherType**.
- Automatically updates stock levels for both paid and free items.
- Ensures only paid items are charged, while free items are not included in the total price.
- Free items do not affect tax calculations, ensuring tax compliance.
- Clearly displays free items in the invoice, ensuring transparency with customers.

Important Alert!

Take Back up of your company Data before activating the Add-on.

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

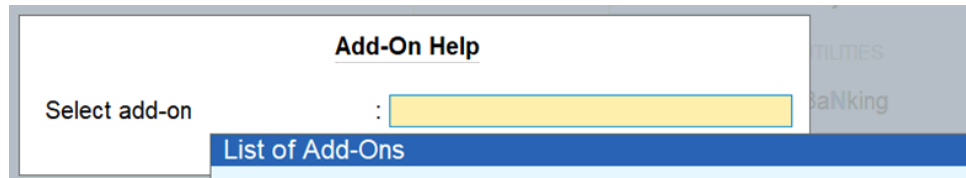
Setup Guide:

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



Before Enabling in the Add-on Features, first we need to enable **“Actual and Billed Quantity Column”** in company level as show om the below figure.

Note: It is compulsory to Enable **“Actual and Billed Quantity Column”** in company level Before Enabling in the **F6:Add-on Features**

Gateway of tally → Press function “F11”

Company: Aman Industry Ltd.(Scenerio Management)	
Show more features	: Yes
Show all features	: Yes
Accounting	
Maintain Accounts	: Yes
Enable Bill-wise entry	: Yes
Enable Cost Centres	: No
Enable Interest Calculation	: No
Inventory	
Maintain Inventory	: Yes
Integrate Accounts with Inventory	: Yes
Enable multiple Price Levels	: No
Enable Batches	: No
Maintain Expiry Date for Batches	: No
Enable Job Order Processing	: No
Enable Cost Tracking	: No
Enable Job Costing	: No
Use Discount column in invoices	: No
Use separate Actual and Billed Quantity columns in invoices	: Yes
Taxation	
Enable Goods and Services Tax (GST)	: Yes
Set/Alter Company GST Rate and Other Details	: No
Enable Tax Deducted at Source (TDS)	: No
Enable Tax Collected at Source (TCS)	: No
Enable Value Added Tax (VAT)	: No
Enable Excise	: No
Enable Service Tax	: No
Online Access	
Enable Browser Access for Reports	: Yes
Enable Tally.NET Services for Remote Access & Synchronisation	: No
Payroll	
Maintain Payroll	: No
Enable Payroll Statutory	: No
Others	
Enable Payment Request to share payment link/QR code	: No
Enable multiple addresses	: No
Mark modified vouchers	: No

After that, we need now we need to enable in the Add-On Features

Gateway of Tally → F1: Help → TDLs & Add-ons → F6: Add-On Features

Here compulsory we need to enable this option

Add-On Features

Activate free Qty Column ? **Yes**

After that you can able to see an additional Feature in the Sales VoucherType You need to enable that feature and save the VoucherType as show in the below fig.

Gateway of Tally → Alter → Voucher Type → Sales

Name : **Sales**
(alias) :

General		Printing		Name of Class
		KGN AddOn Set-up		
Select type of voucher	: Sales	Print voucher after saving	: Yes	
Abbreviation	: Sale	Enable Free Qty Columns	? Yes	
Activate this Voucher Type	: Yes	Use for POS invoicing	: No	
Method of Voucher Numbering	: Automatic	Default title to print	:	
Numbering behaviour on insertion/deletion	: Renumber Vouchers	Default bank	: ♦ Not Applicable	
Set/Alter additional numbering details	: No	Default jurisdiction	:	
Show unused vch nos. in transactions for		Set/alter declaration	: No	
Retain Original Voucher No. behaviour	: No			
Use effective dates for vouchers	: No			
Allow zero-valued transactions	: No			
Make this voucher type as 'Optional' by default:	No			

Now, you can see Free quantity column in sales voucher

Gateway of Tally → Vouchers → sales

Sales No. 1955 26-Feb-25
Wednesday

Party A/c name :
Current balance :
Sales ledger :
Current balance :

Name of Item	Quantity		Free Qty	Rate per	Amount
	Actual	Billed			

As usually follow the same steps to record the **Sales Bill**.

Item Allocations for : Dolo						
Batch/Lot No.		Quantity		Free Qty	Rate per	Amount
Mfg Dt.	Expiry Date	Actual	Billed			
101		12 Nos	10 Nos	2 Nos	12.00 Nos	120.00
Apr-2025	31-Dec-29					

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Free QTY Column In Sales Bill

Sales No. 1 1-Apr-25 Tuesday

Party A/c name : KGN Soft Solutions
Current balance : 436.60 Dr
Sales ledger : Sales
Current balance : 370.00 Cr

Name of Item	Quantity		Free Qty	Rate per	Amount
	Actual	Billed			
Dolo	12 Nos	10 Nos	2 Nos	12.00 Nos	120.00
Biscuit	2 Nos	1 Nos	1 Nos	10.00 Nos	10.00
Dolo	21 Nos	20 Nos	1 Nos	12.00 Nos	240.00
					370.00
CGST					33.30
SGST					33.30
					436.60
Narration:	35 Nos	31 Nos	2 Nos		

Here you can see **Free Qty** Items are automatically taken by the system based on the Actual and Billed Qty

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
F11: Autofill
F12: Change Mode
F13: More Details
F14: Related Reports
F15: Optional
F16: Post-Dated
F17: Configure

Press enter key and save the bill.

Now we can see the print or preview of the bill.

Sales bill → Alt + P → Current

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

Click on the preview option for the preview of bill

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Free Qty	Amount
1	Dolo	987456	18 %	10 Nos	2 Nos	120.00
2	Biscuit	963258	18 %	1 Nos	1 Nos	10.00
3	Dolo	987456	18 %	20 Nos	1 Nos	240.00
						370.00
						CGST
						SGST
						33.30
						33.30
	Total			31 Nos	2 Nos	₹ 436.60

Like this with the help of this Add-on Business Man Can Easily manage their inventories and offers to the customers.

===== End of Add on =====

Find our **Other Solution** which is available at **Tally Shop** – (it may useful to your organization)

Open your **Tally Prime** > Click the **F1-Help** > then Click **Tally Shop** > then Type – (In Search Key word) > **KGN**

Categories

<> Top Developers

- ☐ Work Flow Management
- ☐ Statutory
- ☐ Banking
- ☐ Audit
- ☐ Manufacturing
- ☐ Voucher Numbering
- ☐ Fixed Assets
- ☐ Business Verticals
- ☐ Security
- ☐ Reports
- ☐ Invoicing & Voucher

Home > KGN

Silver

Gold

Search results

« < Page 1 of 2 > »

KGN Resize of E Invoice QR Code in sales Bill 2.1

KGN Resize of E-Invoice QR Code in Sales Bill allows you to adjust the size of the e-invoice QR code printed on your sales invoices.

More Info

Add to Cart

KGN Customized Sales Invoice 6.1

The KGN Customized Sales Invoice add-on transforms the standard Tally Prime invoice into a highly professional, brand-focused, and customer-friendly document.

More Info

Add to Cart

KGN Dynamic AlterNet Quantity Calculation Module 1.0

The Dynamic AlterNet Quantity Calculation Module automatically recalculates alternate quantities based on real-time data and configurable rules.

More Info

Add to Cart

KGN Rate After Discount in Sales Entry and Printing 6.1

KGN Rate After Discount add-on enhances your sales voucher experience in Tally Prime by automatically showing the effective rate after applying discounts.

More Info

Add to Cart

Check your Requirement and try the Demo.

All the above our Listed Add-on as **Video Tutorial** also available in our **YouTube Channel**

KGN SOFT SOLUTIONS

Click on: www.youtube.com/@kgnsoftsolutions

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

Instagram → https://www.instagram.com/kgn_softsolutions/?igsh=c3BpbXcyb2c0NXpq

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