



User Manual

Old MRP Column in Sales Voucher & Printing

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Introduction:

This Add-On was Useful for every one of the Tally Prime Users. With the help of this Add-On the **Old MRP Column in Sales Voucher & Printing** that allows businesses to display the **previous MRP (Old Price)** and the of stock items during sales entry as well as on printed invoices. Let's see how this Add-On will Work in Tally Prime

Features:

- Prints Old MRP on customer invoices for better clarity.
- Helps users quickly compare revised MRPs with the previously set ones
- Flexibility Can be enabled or disabled as per the business requirement in Voucher Alteration.

Important Alert!

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

Support Related Terms & Conditions

1. **One-Time Free Support:** Free support is provided **only once**, either during the trial period or after purchase add-on.
2. **Additional Support:** Any further support will be chargeable based on the duration of the support required.
3. Remote support will be provided during working hours on business days.
4. Support will be provided only after the Add-on is configured in TallyPrime. For configuration issues, please contact Tally Care.
5. For support, the customer must send an email with the purchase invoice copy and a brief description of the issue.

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 Feature

Set “Yes” to the option **“Enable KGN Old MRP Column in Sales entry & Printing”**

Add-On Features

Enable KGN Old MRP Column in Sales entry and Printing

? Yes

Effective Date of GST 2.0 : 22-Sep-25

Here enter the Effective Date of GST 2.0 as 22-09-2025

Before entering the Sales Voucher lets see the item's Old MRP

Gateway of Tally → Alter → Stock Items

Stock Item Alteration (In Developer Mode) KGN Old Rate Column in Sales Voucher and Printin G

Name : Item 1
(alias)

Units : Nos
Alternate units : ♦ Not Applicable

Additional Details
Maintain in batches No
Alter components (BOM) : No
Alter standard rates : No

GST applicability : ♦ Applicable
HSN/SAC & Related Details
HSN/SAC Details : Specify Details Here
HSN/SAC : 987456
Description :
GST Rate & Related Details
GST Rate Details : Specify Details Here
Taxability Type : Taxable
IGST Rate : 18 %
CGST Rate : 9 %
SGST/UTGST Rate : 9 %
Type of Supply : Goods

Set/Alter MRP details (From 1-Apr-25 as 100.00/Nos) : Yes

Opening Balance : Quantity Rate per Value

Gateway of Tally

Here You can able to see the Old MRP of the Item

Quit Accept Delete Configure

Now change the Item MRP from **Old MRP** to **New MRP**. Set as YES to the MRP Details

MRP details for : **Item 1**

Allow MRP modification in voucher : **No**

MRP Rate / Margin

MRP Rate : **150.00/Nos**

Set/Alter MRP details : **Yes**
(From 1-Apr-25 as 150.00/Nos)

Here You can Enter the New MRP.

After that Enter the New MRP Rate Applicable from Date as shown in the Below fig.

MRP details for : **Item 1**

Allow MRP modification in voucher : **No**

MRP Rate Applicability

Applicable from : **22-09-2025**

MRP Rate : **150.00/Nos**

NOTE: The New MRP Applicable from date must and should compulsory enter as **Effective date of GST 2.0**

After that save the Stock Item form

After of all this you should enable a feature in the sales Voucher Type.

Gateway of Tally → Alter → Voucher Type → Sales

Tally Prime GOLD 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: TallyCapital F1: Help

Voucher Type Alteration (In Developer Mode) KGN Old Rate Column in Sales Voucher and Printin G

Name : Sales
(alias) :

General

Select type of voucher : Sales
Abbreviation : Sale
Activate this Voucher Type : Yes
Method of Voucher Numbering : Automatic
Numbering behaviour on insertion/deletion : Retain Original Voucher No.
Set/Alter additional numbering details : No
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes
Use effective dates for vouchers : No

Enable KGN Old MRP Column in Sales entry and Printing ? **Yes**

Print voucher after saving : No

Use for POS invoicing : No
Default template to print : ♦ Not Applicable
Default title to print :
Default bank : ♦ Not Applicable
Default jurisdiction :

Name of Class

F2: Period <
F3: Company <
F4 <
F5 <
F6 <
F7 <
F8 <
F9 <
F10: Other Masters <
I: More Details <

After that you can able to see an additional Field in the sales Voucher that is **OLD MRP** Navigate.

Gateway of Tally → Vouchers → F8: sales

As usually follow the same steps to record the sales bill and Enter the Bill date that the above Or Same date as the **Effective date of GST 2.0**

Tally Prime GOLD 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: TallyCapital F1: Help

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Old Rate Column in Sales Voucher and Printin G

Sales No. 2 1-Oct-25 Wednesday

Reference No : Date :
Party A/c name : Cash
Current balance : 3,375.00 Dr
Sales ledger : Sal
Current balance : 3,375.00 Cr

Name of Item	Old MRP	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Item 1 MRP / Marginal: 150.00/Nos	100.00	10 Nos	75.00	75.00 Nos	750.00
Item 2 MRP / Marginal: 200.00/Nos	250.00	15 Nos	175.00	175.00 Nos	2,625.00
					3,375.00

Here you can able to see the **New MRP** of the Items

Here you can able to see the **Old MRP** of the Items Note: Old MRP Visible only **Effective date of GST 2.0** where Entered in Add-ons Features

F2: Date <
F3: Company <
F4: Contra <
F5: Payment <
F6: Receipt <
F7: Journal <
F8: Sales <
F9: Purchase <
F10: Other Vouchers <
E: Autofill <
H: Change Mode <
I: More Details <
O: Related Reports <

This feature is available in the Invoice Printing also as shown in the below fig.

Note: You should Compulsorily use Tally Classic Format only for print

Like this with the help of this Add-On, that allows businesses to display the **previous MRP (Old Price)** and the of stock items during sales entry as well as on printed invoices.

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

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Categories

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- ☐ Security
- ☐ Reports
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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

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