



User Manual

Triple Column Discount in Sales entry and Printing

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Triple Column Discount in Sales entry and Printing

Introduction:

A **Triple Column Discount** in sales entry means providing **three separate discount fields** for an item in a sales voucher. Instead of giving a single discount or double discount, businesses can define and apply **three different discounts one after another** (for example: trade discount, special discount, and cash discount). This feature is useful for businesses that deal with multiple levels of discount structures, especially in wholesale and distribution sectors. Once applied, the triple discount gets reflected in both the **voucher entry screen** and the **printed invoice** for clarity and transparency to customer. Let's see how this Add-On will work in Tally Prime.

Features:

- Allows **three separate discount columns** in sales voucher.
- Each discount is applied **step by step**, not combined into one.
- You can use each column for different discount purposes (e.g., Trade Discount, Scheme Discount, Cash Discount)
- Flexible to Enable or Disable as your Business requirement in Voucher Alteration.

Important Alert!

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

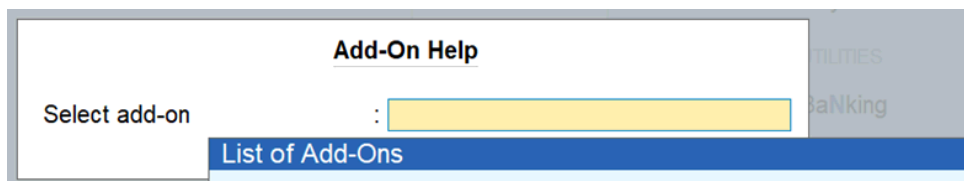
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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



Activate the Add-on for Tally Prime

Go to **Gateway of Tally → F1: Help → TDL & Add-on**

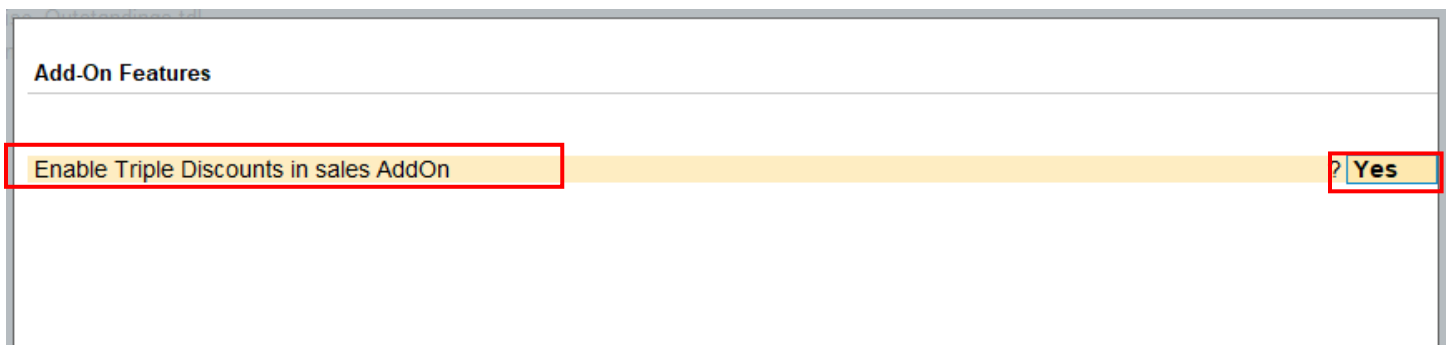
Click on F4: Manage Local TDLs

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 Triple Discount in Sales Add-On**”



After that we need to enable voucher type level option to enable that go to **Gateway of Tally → Alter → Voucher type → Sales** as shown in below figure. Here we can see an option **“Enable Triple Discounts Add-On”** enable this option.

Voucher Type Alteration (In Developer Mode)

Name : Sales
(alias) :

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : No	
Abbreviation : Sale	Enable Triple Discounts Add-On ? Yes	
Activate this Voucher Type : Yes		
Method of Voucher Numbering : Automatic	Use for POS invoicing : No	
Numbering behaviour on insertion/deletion : Retain Original Voucher No.	Default title to print :	
Set/Alter additional numbering details : No	Default bank : ♦ Not Applicable	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes	Default jurisdiction :	
Use effective dates for vouchers : No	Use as tax invoice : No	
Allow zero-valued transactions : No	Set/alter declaration : No	
Make this voucher type as 'Optional' by default: No		
Allow narration in voucher : Yes		
Provide narrations for each ledger in voucher : No		
Enable default accounting allocations : No		
WhatsApp voucher after saving : No		

Buttons: Q: Quit, A: Accept, D: Delete, F12: Configure

After that save the Sales Voucher Type

Now let's see the how this will work in Sales Voucher

Gateway of Tally → Vouchers → F8: Sales

Follow the same steps to Record the Sales Bill

When you entered into the Sales Voucher you can able to see the Three Additional Discounts are there as shown in the below fig.

Accounting Voucher Creation (In Developer Mode) KGN Soft Solutions

Sales No. 17 Date 15-Jul-17 Saturday

Reference No. :
Party A/c name :
Current balance :
Sales ledger :
Current balance :

Name of Item Quantity Rate Rate per Disc % Disc % Disc % Amount

(Incl. of Tax)

Narration:

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

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
L: Optional
T: Post-Dated

Follow the same steps to Record the Sales Bill

Stock Item Allocations (In Developer Mode) KGN Soft Solutions

Sales No. 13 Date 1-Jul-17 Saturday

Reference No. :
Party A/c name : Buyer
Current balance : 11,871.77 Dr
Sales ledger : Sales
Current balance : 11,689.05 Cr

Name of Item

Batch Item

Cgst
Sgst
Round Off

Narration:

Q: Quit A: Accept

Item Allocations for : Batch Item

Batch/Lot No.	Quantity	Rate	Rate per	Disc %	Disc %	Disc %	Amount
		(Incl. of Tax)					
21545	100 nos	100.00	95.24 nos	10 %	10 %	10 %	6,944.00
							per Disc % Disc % Disc % Amount
							nos 10 % 10 % 10 % 6,944.00
							173.60
							173.60
							(-39.20)
100 nos							6,944.00

Here you can enter the Discount

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Soft Solutions

Sales No. 13
Reference No. : Date :
Party A/c name : Buyer
Current balance : 11,871.77 Dr
Sales ledger : Sales
Current balance : 11,689.05 Cr

1-Jul-17 Saturday

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
F11: Autofill
F12: Configure

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Disc %	Disc %	Amount
Batch Item	100 nos	100.00	95.24 nos	10 %	10 %	10 %	6,944.00
							6,944.00
Cgst							173.60
Sgst							173.60
Round Off							(-).20
							7,291.00

Narration: 100 nos 7,291.00

Q: Quit A: Accept D: Delete X: Cancel Vch

Now let's see the Triple Discount in invoice, follow the Below steps.

F8: Sales → Alt + P: Print → Current → Configure

Sales Voucher (In Developer Mode) KGN Soft Solutions

Sales No. 13
Reference No. : Date :
Party A/c name : Buyer
Current balance : 11,871.77 Dr
Sales ledger : Sales
Current balance : 11,689.05 Cr

1-Jul-17 Saturday

Print Configuration

List of Configurations

Voucher Details	Show More
Use Simple Invoice format	Yes
Show Customer's Seal and Signature	Yes
Show Serial No.	Yes
Show Quantity	Yes
Show Quantity with Alternate Unit	No
Show Alternate Unit in separate column	No
Show Actual Quantity	No
Show Rate	Yes
Print Disc Per 1 Column?	Yes
Print Disc Per 2 Column ?	Yes
Print Disc Per 3 Column?	Yes
Show Bill-wise details	No
Show Batch details	No
Show Location Name	No
Show Location Address	No
Show Part No.	No
Show Additional Descriptions for Stock Items	No
Show Additional Descriptions for Ledgers	No
Display name for Stock Items	Name Only
Show Narration	No
Show Rate of Duty for Stock Items	No
Show VAT/CST Analysis	No
Show Rate Inclusive of Tax	No
Show MRP/Marginal	Yes
Show Item-wise GST details	No
Show GST Rate (in %)	Yes
Show HSN/SAC	No
Show GST Analysis	Yes
Show e-Way Bill No.	No
Show LUT/Bond details	Yes

Here set as Yes to the Triple Discounts

Q: Quit A: Accept D: Delete X: Cancel Vch

After setting as YES Save the form **CTRL + A**

Now let's see the Preview of the Bill

Tax Invoice

KGN Soft Solutions 3/59, First Floor, Main Bazar, RS Road, Kamalapuram 516289 State Name : Andhra Pradesh, Code : 37 E-Mail : tally900solutions@gmail.com					Invoice No. 13		Dated 1-Jul-17	
					Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) Buyer State Name : Andhra Pradesh, Code : 37 Buyer (Bill to) Buyer State Name : Andhra Pradesh, Code : 37					Reference No. & Date.		Other References	
					Buyer's Order No.		Dated	
					Dispatch Doc No.		Delivery Note Date	
					Dispatched through		Destination	
					Terms of Delivery			

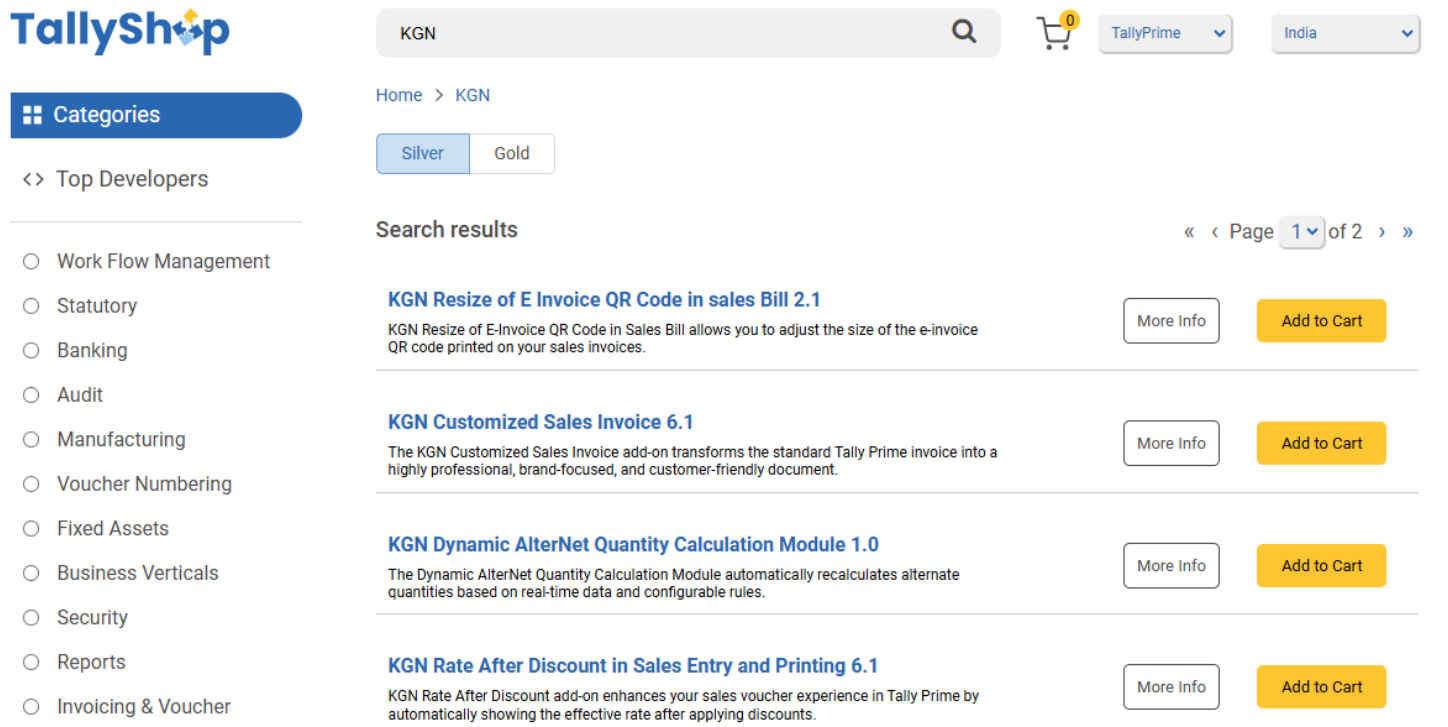
Sl No.	Description of Goods	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc %	Disc %	Disc %	Amount
1	Batch Item	5 %		100 nos	95.24	nos	10 %	10 %	10 %	6,944.00
										6,944.00
										173.60
										173.60
										(-)0.20
	<i>Cgst</i> <i>Sgst</i> <i>Less: Round Off</i>									

Like this with the help of this Add-On Business Man/Customer can easily define Triple Discounts and as print it in invoice

===== 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**



The screenshot shows the TallyShop website interface. At the top, there's a search bar with 'KGN' entered. Below the search bar, there are filters for 'Silver' and 'Gold'. The search results are displayed in a list format. Each result includes a title, a brief description, and two buttons: 'More Info' and 'Add to Cart'.

Search results	More Info	Add to Cart
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