



User Manual

Standard Rate Range Controls to Users

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Introduction:

Standard Rate Range Control is a feature that allows an organization to define a **From and To** selling price Range (**or standard rate**) for its items/services. This ensures that whenever a user enters a sales invoice, order, or any transaction, the entered rate stays within the **pre-defined range**. When the User enter the Item Rate above and Below From and To selling price range the system will control do not enter the bill, Let's see how this Add-On Will work in TallyPrime.

Features:

- User Control (Warning / Restriction)
- Directly Applicable to Every User
- Define From & To Selling Price Rate per Item

Important Alert!

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

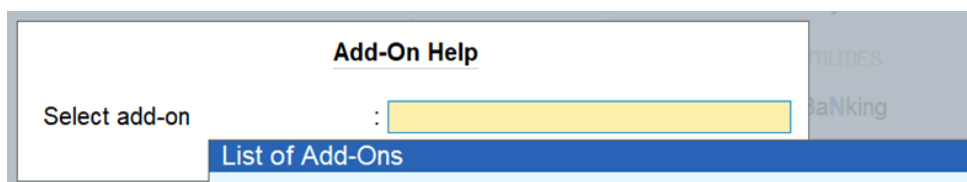
Support Related Terms & Conditions

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 Features

Set “Yes” to the option **“Enable KGN Standard Rate Range Control to Users”**

Add-On Features

Enable KGN Standard Rate Range Control to Users	Yes
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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 KGN Standard Rate Range Control to Users**” enable this option.

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 Std Rates

Name : Sales (alias) :

General	Printing	Name of Class
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 Allow zero-valued transactions : No	Enable KGN Standard Rate Range Control to Users ? 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 : Set/alter declaration : No Set/Alter Terms and Conditions : No	

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

After Enabling the voucher type option Now, we need to Enter the **Standard Rate Range** in items Navigate.

Gateway of Tally → Create/Alter → Stock Item

Note: To enter the **Standard Rate Range**, you must and should use **Standard rates** in Tally Prime. { To enable the **Standard rates** in Tally Prime, Navigate **Gateway of Tally → Create/Alter → Stock Item → F12 Configuration** Set as **YES** to **Provide standard Buying and Selling Rates** as show in the below figure.

Configuration

Show more configurations : Yes
Show all configurations : Yes

General Details	GST Details
Provide aliases for Name : Yes	Provide GST Details : Yes
Provide language aliases for Name : No	Provide HSN/SAC details : Yes
Provide Part No. for Stock Items : No	Provide HSN/SAC description : Yes
Provide Descriptions for Stock Items : No	Provide breakup of Tax Rate : Yes
Provide Notes for Stock Items : No	Provide Cess Rate details : No
	Enable Reverse Charge calculation : No
	Eligible for Input Tax Credit : No
	Select Type of Supply : Yes
Inventory Details	Statutory Details
Use Stock Group for Stock Items : Yes	Set Inclusive of Duties and Taxes option : No
Use Stock Category for Stock Items : Yes	Provide Rate of Duty : No
Provide Units of Measurement (UoM) for Stock Items : Yes	
Use Alternate Units : Yes	
Set Components List (Bill of Materials) in Stock Items : Yes	
Provide Standard Buying and Selling Rates : Yes	
Provide MRP Details : Yes	
Set default Accounting Allocations for Stock Items (in Invoice Mode) : No	
Use Costing and Market Valuation Methods for Stock Items : No	
Set options for Stock Item Behaviour : No	

1 ▼

Now let's enter the **Standard Rate Range** in items as show in the below fig.

Stock Item Alteration (in Developer Mode) KGN StdRate Range

Name : Dolo
(alias) :

Under : Medicine
Category : ♦ Not Applicable
Units : Nos
Alternate units : ♦ Not Applicable

Additional Details
Alter components (BOM) : No
Alter standard rates : Yes

Statutory Details
GST applicability : ♦ Applicable
HSN/SAC & Related Details
HSN/SAC Details : Specify Details Here
HSN/SAC : 78964
Description :
GST Rate & Related Details
GST Rate Details : Specify Details Here
Taxability Type : Taxable
IGST Rate : 18 %
CGST Rate : 9 %
SGST/UTGST Rate : 9 %

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

After setting as YES to the Standard Rates a form will open as show in the below fig.

Standard Rates (In Developer Mode) KGN StdRate Range

Name : Dolo
(alias) :

Under : Medicine
Category : * Not App
Units : Nos
Alternate units : * Not App

Additional Details
Alter components (BOM) : No
Alter standard rates : Yes

Opening Balance

Stock Item: Dolo

Standard Cost		Standard Selling Price	
Applicable From	Rate per	Applicable From	To Rate per
1-Apr-25	25.00	30.00	28.00 Nos

Here enter the Applicable From date After that Press Enter Key and Enter the “From” Standard Selling Price and “To” Standard Selling Price as shown as above fig. After that Save the form.

Quit Accept

There is another feature is there in the Gateway of Tally that is “Standard Rates Register”

Gateway of Tally (In Developer Mode)

CURRENT PERIOD : 1-Apr-25 to 31-Mar-26
CURRENT DATE : Tuesday, 1-Apr-2025

NAME OF COMPANY : KGN Auto Receipt After Sales
DATE OF LAST ENTRY : 1-Apr-25

Gateway of Tally

- MASTERS
 - Create
 - Alter
 - Chart of Accounts
- TRANSACTIONS
 - Vouchers
 - Day Book
- UTILITIES
 - BaNking
- REPORTS
 - Balance Sheet
 - Profit & Loss A/c
 - Stock Summary
 - Ratio Analysis
 - Display More Reports
 - Dashboard
 - STANDARD RATES REGISTER**
- Quit

F2: Date
F3: Company

Press Enter Key on **“Standard Rates Register”** a Register will open as shown in the below fig.

S.No.	Stock Item Name.	Date	From Range	To Range	Rate	Per
1	Dal	1-Apr-25	75.00	95.00	85.00	KGS
2	Dolo	1-Apr-25	25.00	30.00	28.00	Nos
3	Rubber	1-Apr-25	45.00	65.00	60.00	Nos

Now let's see how this will **“Control/Restrict”** to users.

Firstly, change the user from the Gateway of Tally.

Gateway of Tally → Alt + K : Company → Change User

After changing the User follow the same steps to record the sales voucher

Gateway of Tally → Vouchers → F8: Sales

When you started the Billing the item rate was Taken automatically by system as show in the below fig.

Accounting Voucher Creation (In Developer Mode) KGN StdRate Range

Sales No. 3 Date 1-Apr-25 Tuesday

Reference No. : Party A/c name : Cash Current balance : 85.00 Dr Sales ledger : Sales Current balance : 85.00 Cr

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Dolo	1 Nos	30.00	28.00	28.00

Narration: 1 Nos 28.00

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 J: More Details Q: Related Reports L: Optional T: Post-Dated

When the user tries to change the Item Rate from the given “**Standard Selling Price Range**” the system will control the user as show in the below fig.

Accounting Voucher Creation (In Developer Mode) KGN StdRate Range

Sales No. 3 Date 1-Apr-25 Tuesday

Reference No. : Party A/c name : Cash Current balance : 85.00 Dr Sales ledger : Sales Current balance : 85.00 Cr

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Dolo	1 Nos	30.00	56.00	56.00

Narration: 1 Nos

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 J: More Details Q: Related Reports L: Optional T: Post-Dated

Error

Oops!

You are not allowed to give this rate.

Like this with the help of this Add-On the Company Owner can **Restrict** the user don't enter the unwanted item Rate while billing.

For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 7989604900

===== 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**

TallyShop

Categories

<> Top Developers

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

KGN



TallyPrime

India

Home > KGN

Silver Gold

Search results

« < Page 1 of 2 > »

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

KGN False Date Controlling 1.0

KGN False Date Controlling is a powerful Tally Prime add-on that helps businesses maintain date discipline across their accounting system.

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 Print Sales As Estimation In Custom Size 1.0

Allows Sales Vouchers to be printed as Estimations in user-defined paper sizes, ideal for generating customized quotations and proposals in Tally Prime

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