



User Manual

Party wise Discount in Sales Voucher

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Introduction:

The “**Party Wise Discount in Sales**” enables businesses to define and apply specific discount rates for each customer (**party**) automatically during sales entry. Instead of manually entering discounts every time, Tally fetches the preset discount percentage for the selected party and applies it to the sales voucher instantly. Let’s see how this Add-On will Work in Tally Prime

Features:

- Automatically applies the **defined discount** when a party is selected in the sales voucher.
- Reduces manual errors and saves data entry time.
- Improves **customer relationship management** by personalizing offers and pricing.

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 Party wise Discount Module in Sales Vch”**

Add-On Features

Enable KGN Party Wise Discount Module in Sales Voucher

? **Yes**

After Enabling in the Company Level option, you can able to see an additional Feature in the **Ledgers** as show in the below figure Navigate.

Gateway of Tally → Create/Alter → Ledger → {Select any Customer Ledger}

Tally Prime SILVER

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print 9: TallyCapital F1: Help

Ledger Alteration (In Developer Mode) KGN Party Wise Discount

Name : KGN Soft Solutions (alias) : Total Opening Balance

Under : Sundry Debtors (Current Assets)

Mailing Details

Name : KGN Soft Solutions

Address :

State : Andhra Pradesh

Country : India

Pincode :

Primary Mobile No. : +91 -

Provide Contact Details : No

Banking Details

Provide bank details : No

Tax Registration Details

PAN/IT No. :

Registration type : Regular

GSTIN/UIN :

Set/Alter additional GST details : No

Enable Discount ? : **Yes**

Opening Balance (on 1-Apr-25) :

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

F2: Period F3: Company F4: F5: F6: F7: F8: F9: F10: Other Masters More Details B: Get HSN/SAC Info L: Fetch Details Using GSTIN/UIN

Here Set as **YES** to this option for Enabling the Discount for this Party/Ledger

After setting as YES to the Enable Discount a small form will open as shown in the below fig.

KGN Party Wise Discount

Sl.No	Applicable From	Disc %
1	1-Apr-25	10.00 %
2	1-May-25	15.00 %

Here you can define the **Applicable from Date** and **Discount Percentage**

After entering the Date and Discount Save the form

After that you Should Compulsorily Enable another feature in the **Sales Voucher Type** Navigate.

Gateway of Tally → Create/Alter → Voucher Type → Sales

Voucher Type Alteration (In Developer Mode)

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

Printing

Print voucher after saving : No

Enable KGN Party Wise Discount Module in Sales Voucher ? ☒ Yes

Name of Class

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

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

Follow the Same steps to record the Sales Bill Go to **Gateway of Tally** → **Vouchers** → **F8:Sales**

Tally Prime SILVER
Accounting Voucher Creation (In Developer Mode) KGN Party Wise Discount

Sales No. 1
Reference No. : Date :
Party A/c name : KGN Soft Solutions
Current balance :
Sales ledger : Sales
Current balance :
Name of Item

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
Item 1	150 Nos	850.00	850.00 Nos	10 %	1,14,750.00
ITEM 2	10 Nos	360.00	360.00 Nos	10 %	3,240.00
					1,17,990.00

♦ End of List

Provide GST/e-Way Bill details : No

Narration: 160 Nos 1,17,990.00

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

Callout Box: Here you can able to see the Discount was automatically reflected based on the Party/Ledger

In some Cases, for some items are **NET Rate** which Means **some items are Not Having the Discount** or **you are not ready to give Discount for some items** in that time you can use this option Navigate.

Gateway of Tally → **Create/Alter** → **Stock Item** → {Select those items that are NET Rate or you are not ready to give Discount for those Items}

Tally SILVER
Prime

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print 9: TallyCapital F1: Help

Stock Item Alteration (In Developer Mode) KGN Party Wise Discount

Name : Item 3
(alias) :

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

Is this Product is at NET Rate ? **Yes**

Statutory Details
GST applicability : ♦ Applicable
HSN/SAC & Related Details
HSN/SAC Details : As per Company/Stock Group
Source of details : Not Available
HSN/SAC :
Description :
GST Rate & Related Details
GST Rate Details : As per Company/Stock Group
Source of details : Not Available
Taxability Type :
IGST Rate : 0 %
CGST Rate : 0 %
SGST/UTGST Rate : 0 %
Type of Supply : Goods

Gateway of Tally
MASTERS
Create
Alter
Chart of Accounts
TRANSACTIONS
Vouchers
Day Book
UTILITIES
Banking
TallyCapital
REPORTS
Balance Sheet
Profit & Loss A/c
Stock Summary
Ratio Analysis
Display More Reports
DashbOard
Quit

Quantity Rate per Value

Opening Balance :

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

F2: Period
F3: Company
F4
F5
F6
F7
F8
F9
F10: Other Masters
More Details
B: Get HSN/SAC Info

Here set as YES to this NET Rate Option for the Disable of Discount

Now let's record the sales bill with this NET Rate Item or Discount Disabled Item

Follow the Same steps to record the Sales Bill

Gateway of Tally → Vouchers → F8:Sales

Follow the Same steps to record the Sales Bill

Tally SILVER Prime K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print 9: TallyCapital F1: Help

Accounting Voucher Creation (In Developer Mode) KGN Party Wise Discount

Sales No. 2
Reference No. : Date :
Party A/c name : KGN Soft Solutions
Current balance : 1,17,990.00 Dr
Sales ledger : Sales
Current balance : 1,17,990.00 Cr

1-Apr-25 Tuesday

Name of Item	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
Item 1	10 Nos	250.00	250.00	Nos	10 %	2,250.00
Item 3	10 Nos	30.00	30.00	Nos		300.00
Item 4	10 Nos	550.00	550.00	Nos		5,500.00
ITEM 2	10 Nos	360.00	360.00	Nos	10 %	3,240.00
						11,290.00

◆ End of List

Narration: 40 Nos 11,290.00

Quit Accept Delete Cancel Vch F12: 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

Here you can able to see some Items are not Reflected the Discount Because we used the NET Rate option. To those items if you want to give the discount Above 10% or Below 10% Discount you can as shown in the Below fig

Tally SILVER Prime K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print 9: TallyCapital F1: Help

Accounting Voucher Creation (In Developer Mode) KGN Party Wise Discount

Sales No. 2
Reference No. : Date :
Party A/c name : KGN Soft Solutions
Current balance : 1,17,990.00 Dr
Sales ledger : Sales
Current balance : 1,17,990.00 Cr

1-Apr-25 Tuesday

Name of Item	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
Item 1	10 Nos	250.00	250.00	Nos	10 %	2,250.00
Item 3	10 Nos	30.00	30.00	Nos	12 %	264.00
Item 4	10 Nos	550.00	550.00	Nos	3 %	5,335.00
ITEM 2	10 Nos	360.00	360.00	Nos	10 %	3,240.00
						11,089.00

◆ End of List

Like this you can define discount

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

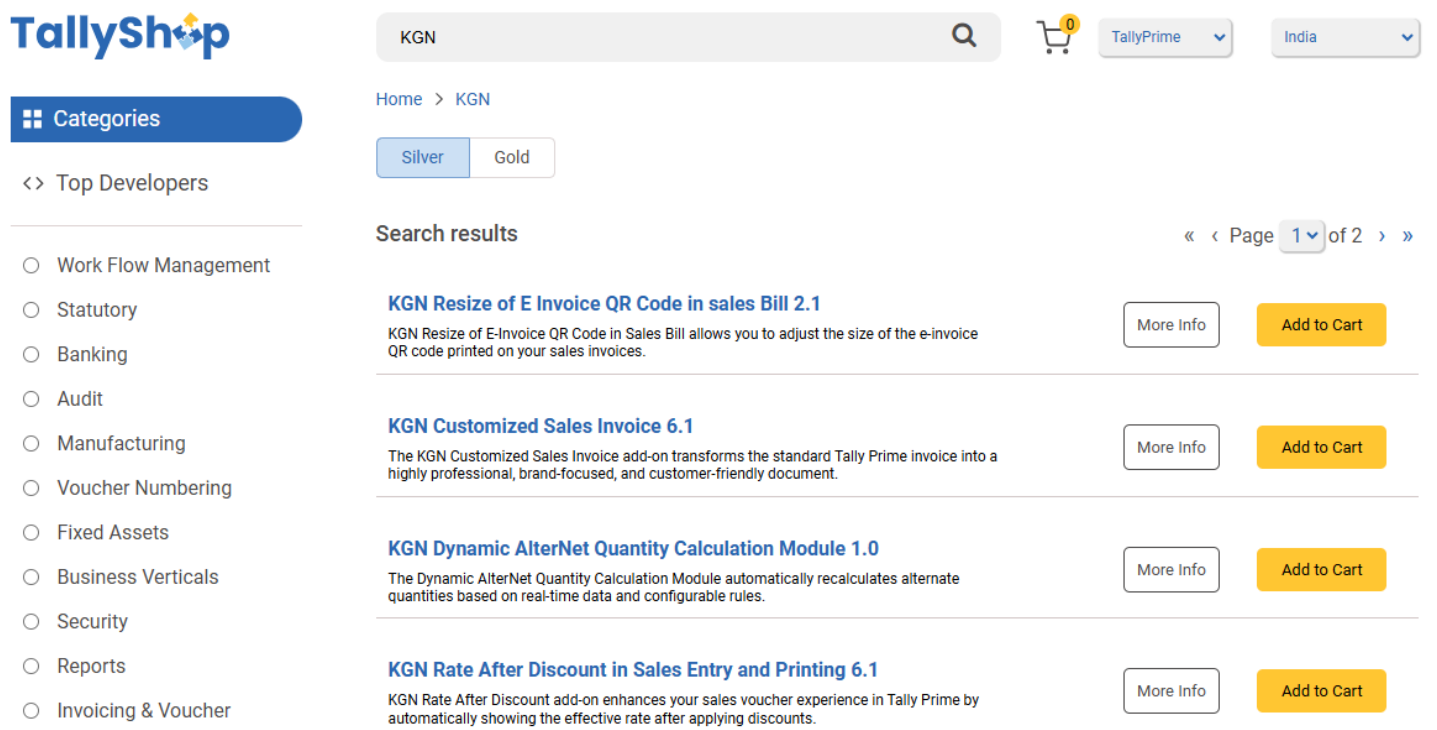
Like this the With the Help of this Add-On Business Man/Customer can easily define the Party/Ledger Wise Discount in the Sales Voucher for the Saving the Time

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**



The screenshot shows the TallyShop website interface. At the top, there is a search bar with 'KGN' entered, a shopping cart icon, and dropdown menus for 'TallyPrime' and 'India'. Below the search bar, there are tabs for 'Silver' and 'Gold'. The main content area displays 'Search results' for 'KGN'. There are four results listed, each with 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

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