User Manual

Party wise Discount in Sales Voucher

***Contact us*:**
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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 activing the Add-on.

Support Related Terms & Conditions

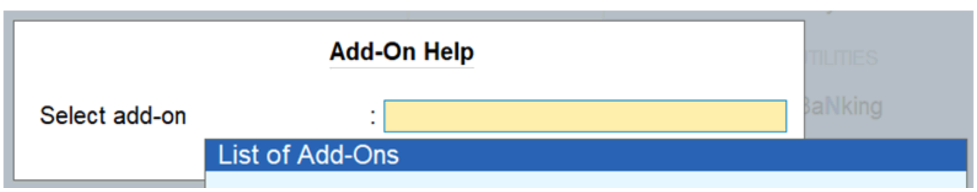
1. **One-Time Free Support:** Free support is provided **only once,** either during the trial period or after purchase add-on.
2. **Additional Support:** Any further support will be chargeable based on the duration of the support required.
3. Remote support will be provided during working hours on business 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

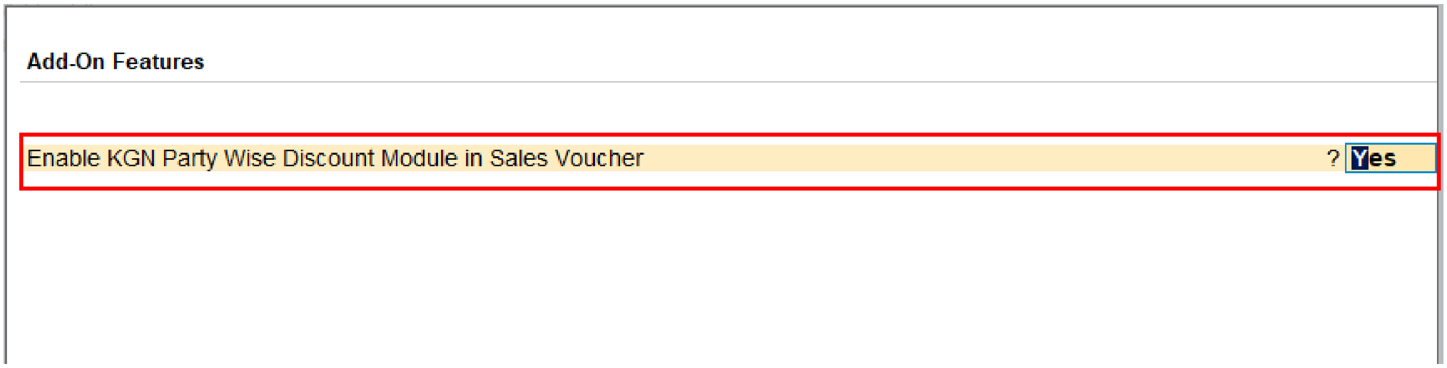


Activate the Add-on for Tally Prime

Go to **Gateway of Tally → F1: Help → TDL & Add-on**
Click on F4: Manage Local TDLs

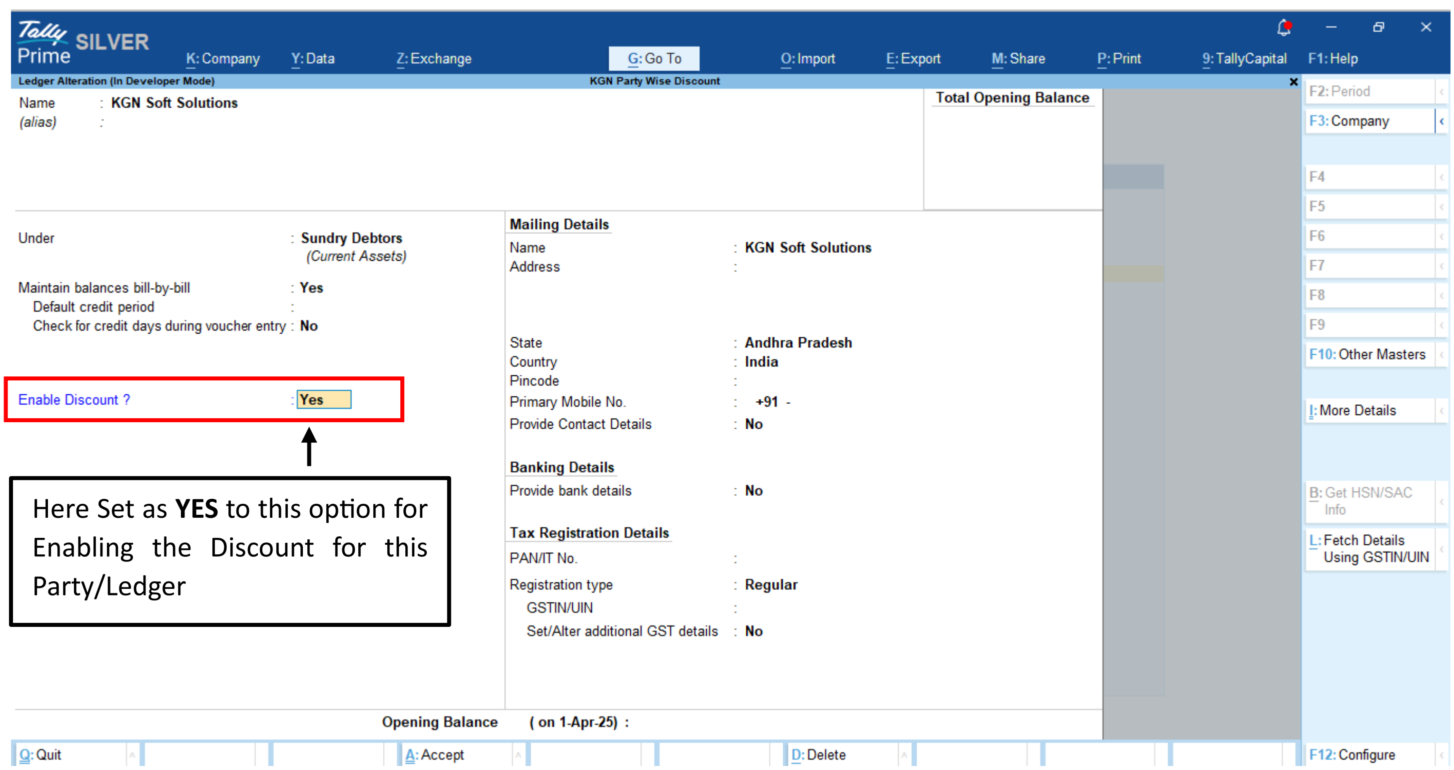
Load Selected TDL files on Start Up – Yes
Selected the TDL from the list and make it yes

Click On F6: Add-on Features
Set “Yes” to the option **“Enable KGN Party wise Discount Module in Sales Vch”**

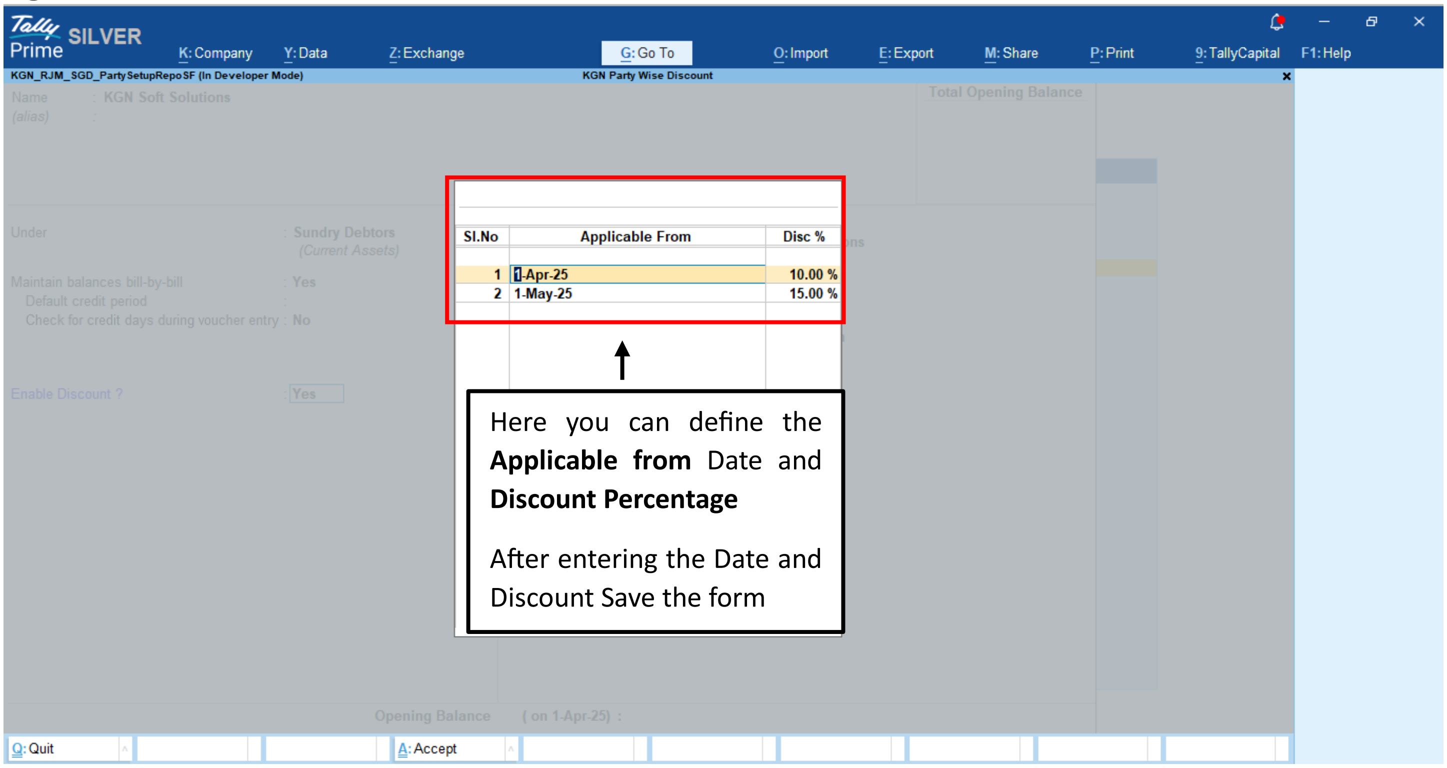


After Enablening in the Company Level option, you can able to see an additional Feature in the **Ledgers** as show in the below figure Navigate.

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

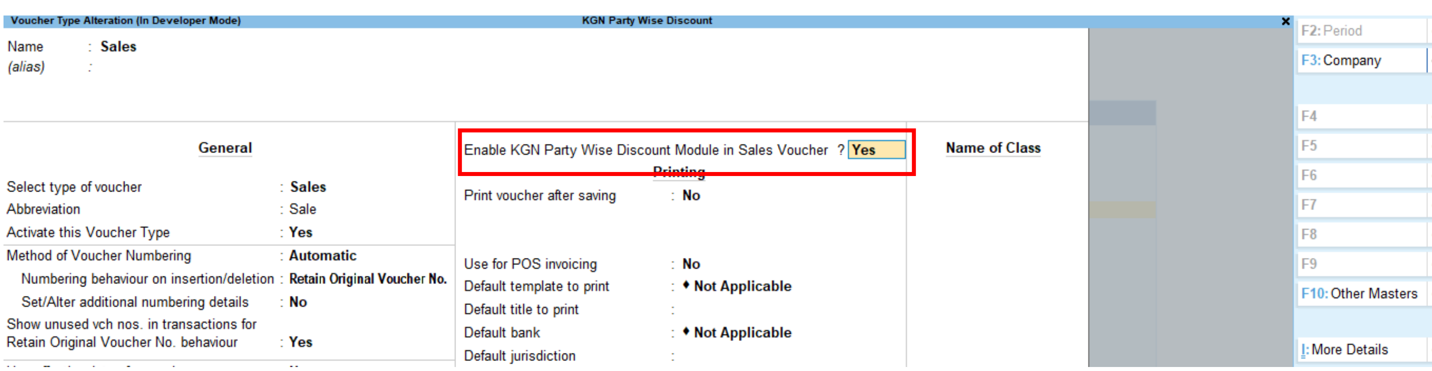


After setting as YES to the Enable Discount a small form will open as shown in the below fig.

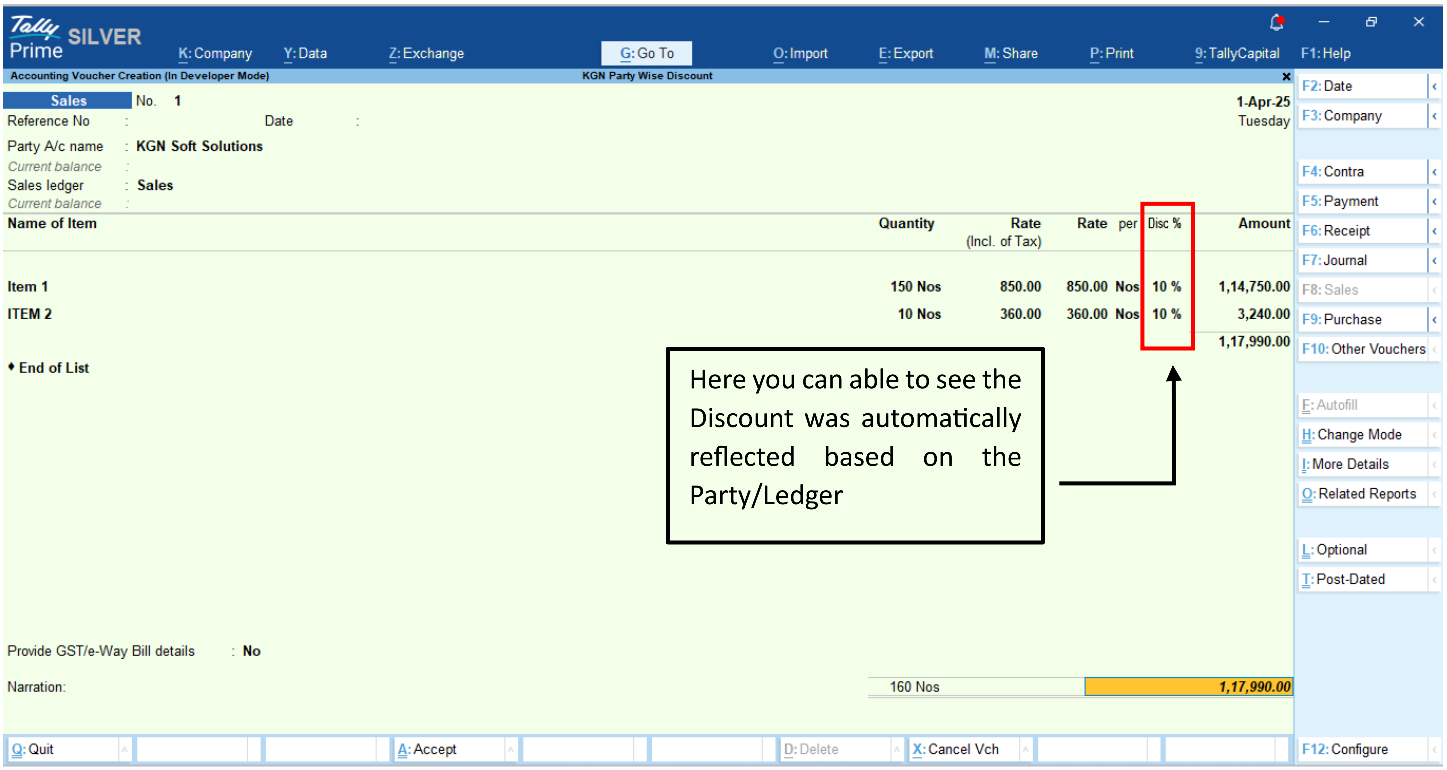


After that you Should Compulsorily Enable another feature in the **Sales Voucher Type** Navigate.

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

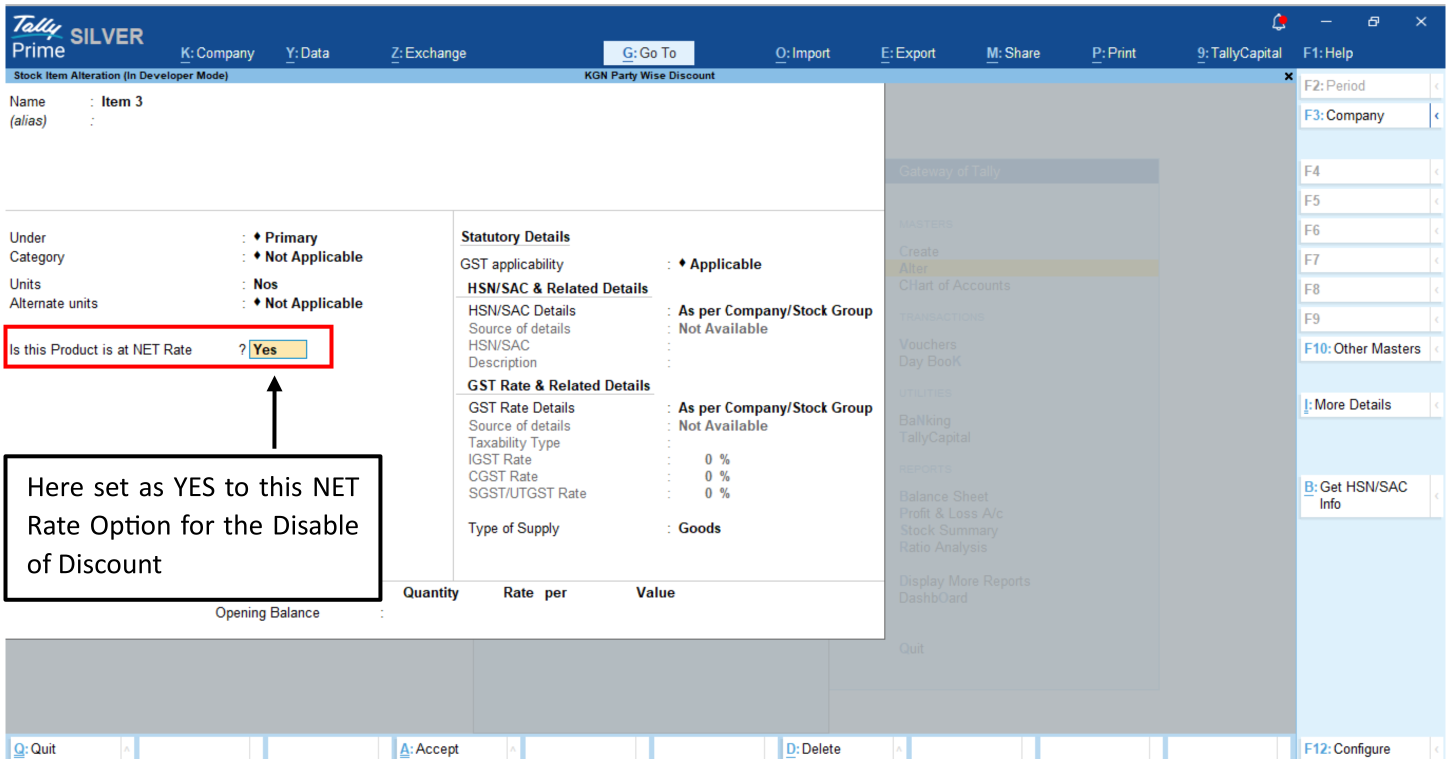


Follow the Same steps to record the Sales Bill Go to **Gateway of Tally → Vouchers → F8:Sales**



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**}**

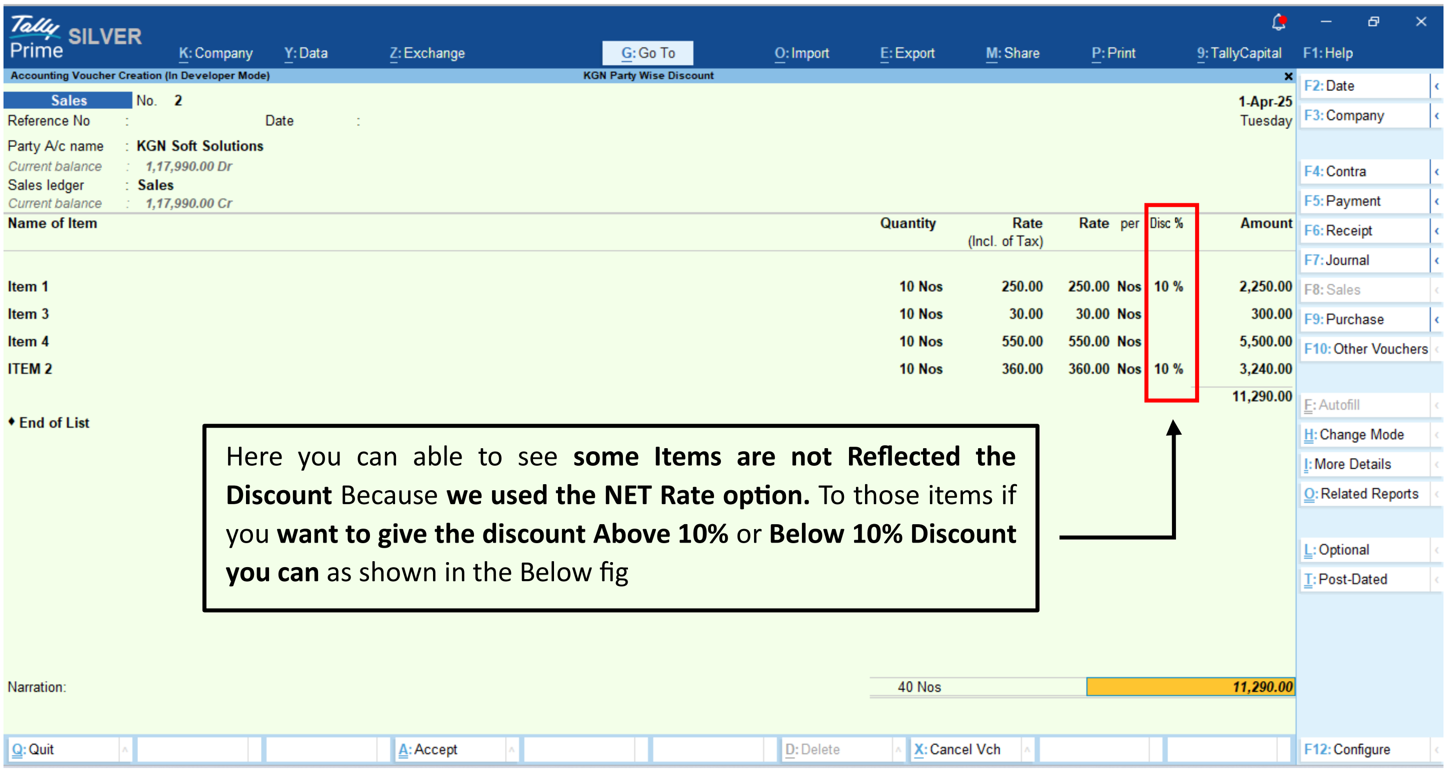


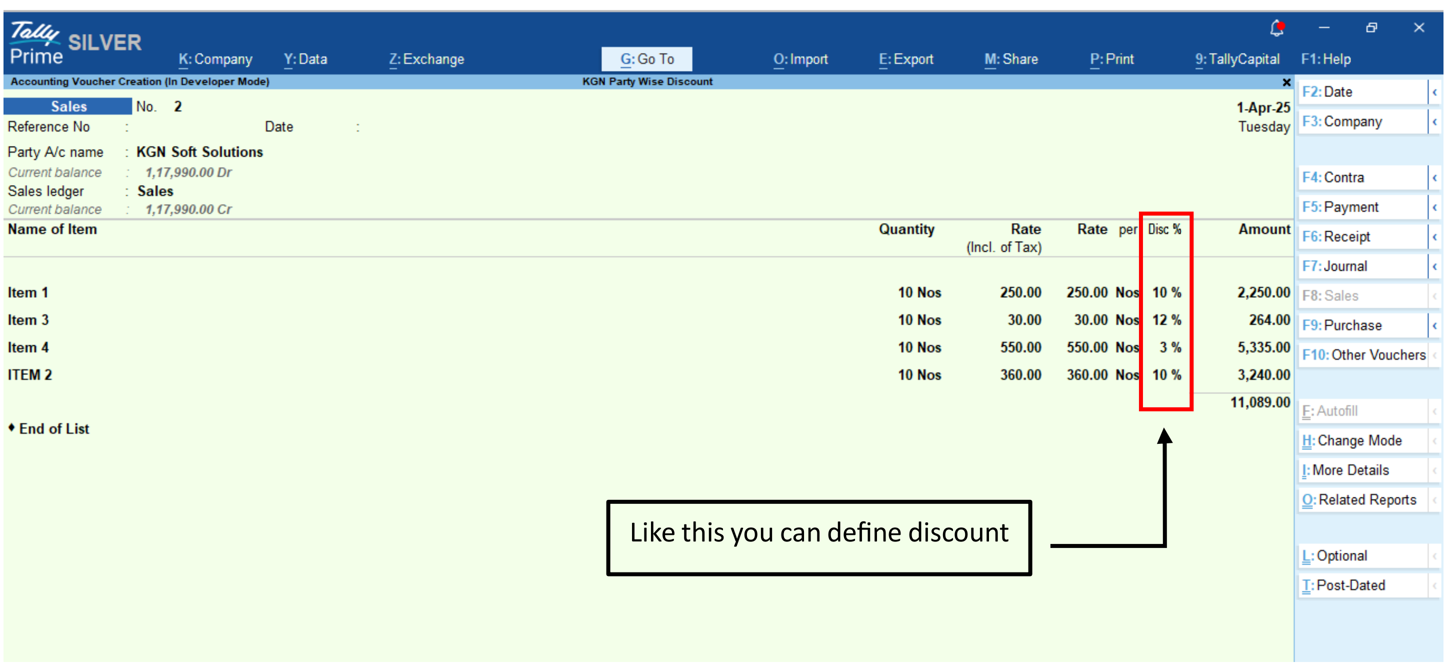
Now let’s record the sales bill with this NET Rate Item or Discount Disabled Item

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 Prime SILVER
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
1-Apr-25 Tuesday
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
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
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
Narration:
40 Nos
11,290.00
Q: Quit
A: Accept
D: Delete
X: Cancel Vch
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
F12: Configure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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
E: Autofill
H: Change Mode
I: More Details
O: Related Reports
L: Optional
T: 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

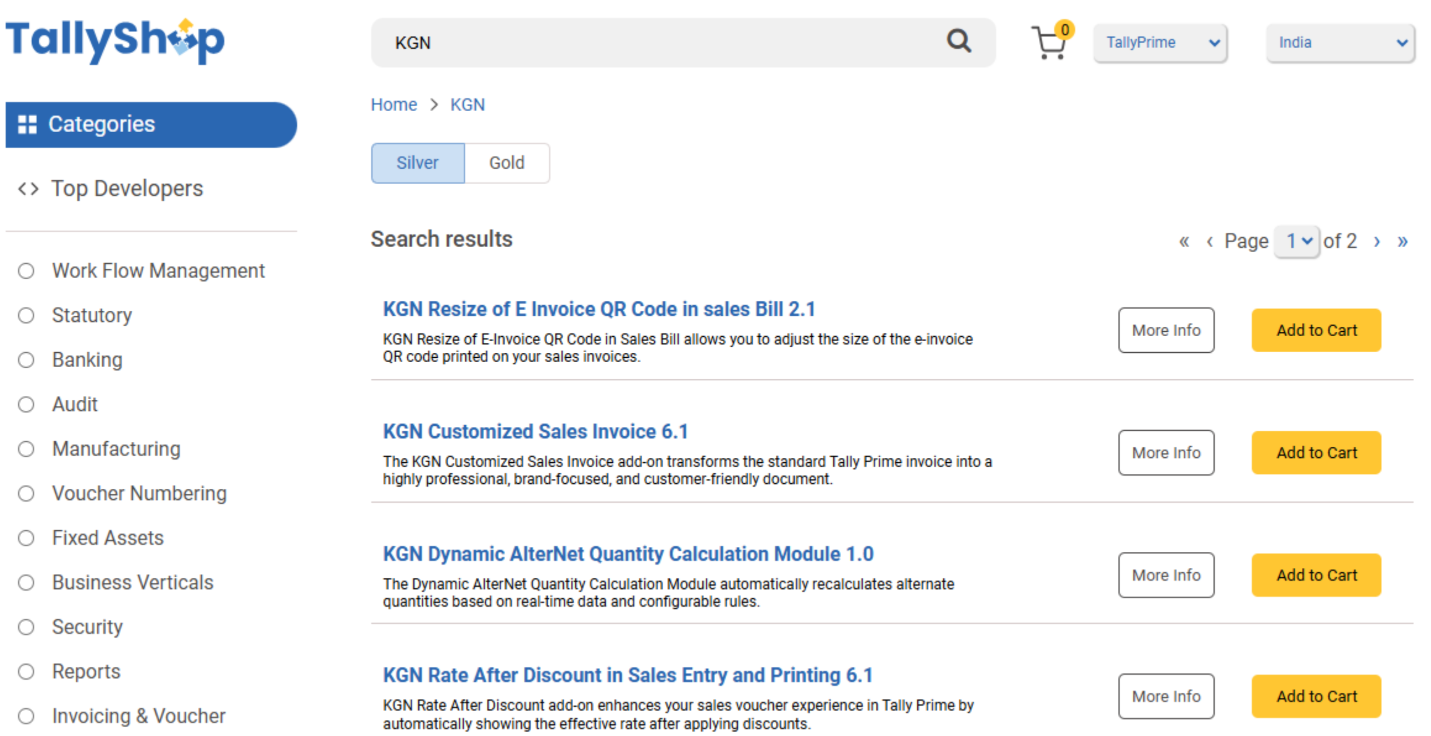
For Any Additional Customization Please Contact Our Senior Developer :

+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**



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