



User Manual

Discount on MRP in Sales Voucher Module

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Introduction:

The “**Discount on MRP in Sales Voucher**” module allows to apply discounts directly on the **Maximum Retail Price (MRP)** of items while making sales entries. This feature is especially useful for **retail businesses, supermarkets, and distributors** where products are sold at a discount from the printed MRP rather than from the standard selling rate. Let’s see how this Add-On will Work in Tally Prime

Features:

- Ideal for retail outlets, supermarkets, and distributors selling products at a discount from the printed MRP.
- The system automatically calculates the discount based on the item’s MRP during sales entry.
- Both MRP and discounted selling price can be displayed on invoices for customer clarity.
- Discount on MRP is properly adjusted before tax calculation, ensuring accurate GST computation.

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.

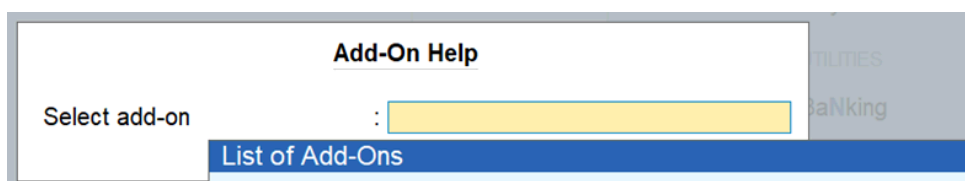
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 Discount on MRP in Sales Module”**

Add-On Features

Enable KGN Discount on MRP in Sales Module

? **Yes**

NOTE: Before Processing this Add-On, you Should Compulsorily Use the MRP for Items In you Company to Enable the MRP Go to **Gateway of Tally → Create/Alter → Stock Item → Select Stock Item → F12: Configuration** Enable **MRP** as shown in the Below fig.

Inventory Details

Use Stock Group for Stock Items	: Yes
Use Stock Category for Stock Items	: Yes
Provide Units of Measurement (UoM) for Stock Items	: Yes
Use Alternate Units	: Yes
Maintain Stock Items in Batches	: 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

Enable Reverse Charge calculation	: No
Eligible for Input Tax Credit	: No
Select Type of Supply	: Yes

Statutory Details

Set Inclusive of Duties and Taxes option	: No
Provide Rate of Duty	: No

Name : Item A
(alias) :

Category : ♦ Not Applicable	GST applicability : ♦ Applicable
Units : nos	HSN/SAC & Related Details
Alternate units : ♦ Not Applicable	HSN/SAC Details : Specify Details Here
	HSN/SAC : 2323
	Description :
Additional Details	GST Rate & Related Details
Maintain in batches : No	GST Rate Details : Specify Details Here
Alter components (BOM) : No	Taxability Type : Taxable
Alter standard rates : No	IGST Rate : 18 %
	CGST Rate : 9 %
	SGST/UTGST Rate : 9 %
	Type of Supply : Goods
	Set/Alter MRP details : Yes (From 1-Apr-25 as 100.00/nos)

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

F3: Company

F4

F5

F6

F7

F8

F9

F10: Other Masters

More Details

B: Get HSN/SAC Info

After Enabling in the Company Level option. You Should Enable One Feature in the Sales Voucher Type as show in the below fig 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

Enable KGN Discount on MRP Module : **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 : Gst

Set as **YES** to this Option and Save the Sales Voucher Type form

F2: Period

F3: Company

F4

F5

F6

F7

F8

F9

F10: Other Masters

More Details

Now Record a Sales bill

Gateway of Tally → Vouchers → F8: Sales, Follow the Same Steps to record the Sales bill

Sales Invoice Printing (Note: You should Compulsorily use Tally Classic format only)

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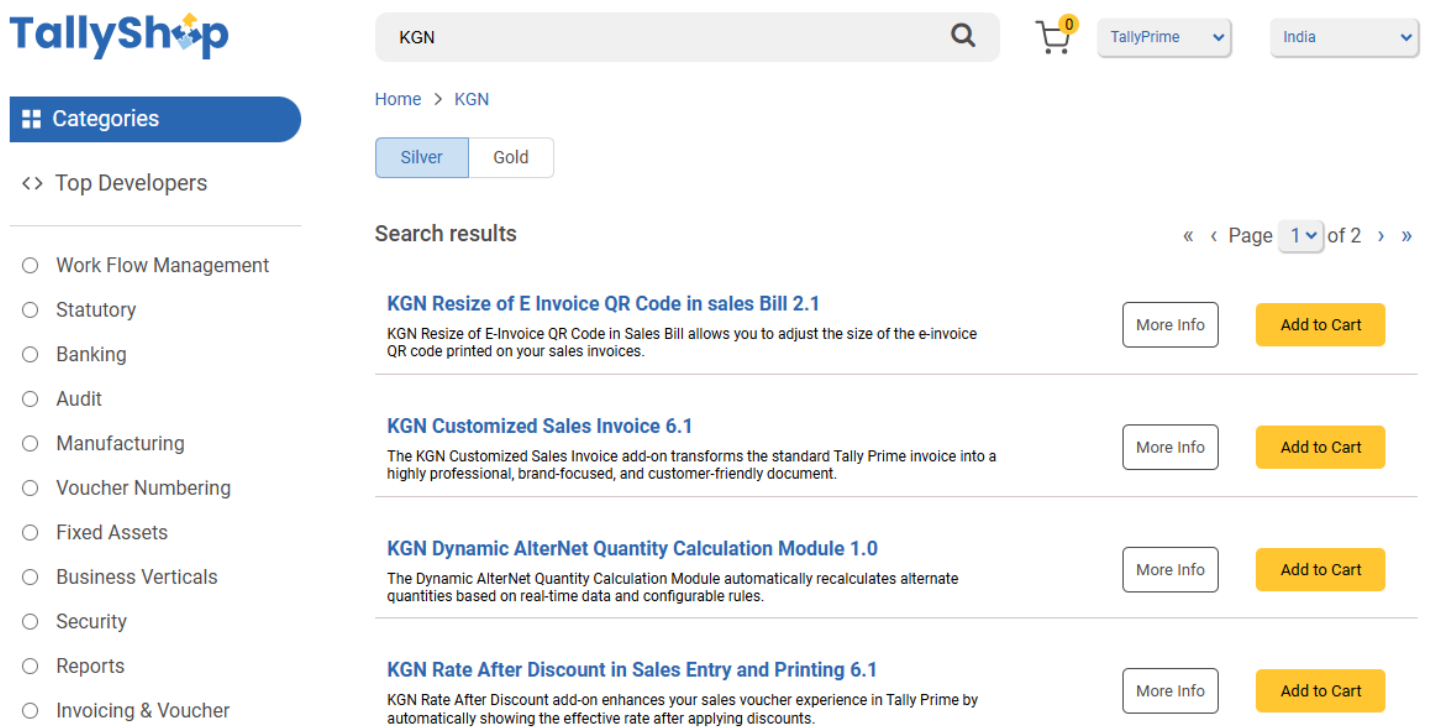
Like this with the help of this Add-On the Business Man can easily apply the Discount on the MRP of items while making sales entries. This feature is especially useful for **retail businesses, supermarkets, and distributors** where products are sold at a discount from the printed MRP rather than from the standard selling rate

For Any Additional Customization Please Contact Our Senior Developer :

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===== 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. 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

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