



User Manual

Item selling rate Auto Calculate and Control Based on Stock Group Profit

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Introduction:

The “**Item Selling Rate Auto Calculate and Control Based on Stock Group Profit**” feature is designed to **automatically determine the selling price** of items by applying a **preset profit percentage** defined at the **Stock Group level**. This ensures that every item under that group maintains a consistent profit margin without manually entering rates for each sale. Let’s see how this Add-On will Work in Tally Prime

Features:

- For each Stock Group (e.g., Electronics, Furniture, Groceries), define a profit percentage like 10%, 15%, etc.
- Saves time and eliminates manual rate entry.
- Reduces human error in rate calculation.

Important Alert!

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

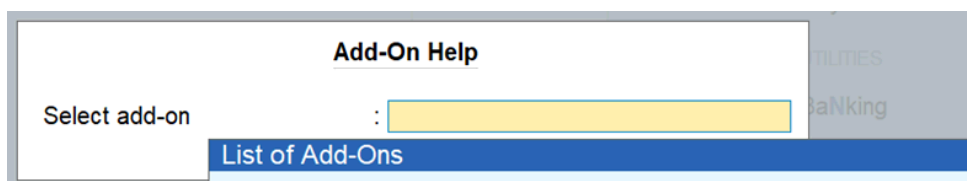
Support Related Terms & Conditions

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 Item selling rate Auto Calculate and Control Based on Stock Group Profit”**

Add-On Features

TDL Addons Info

Enable KGN Item selling rate Auto Calculate and Control Based on Stock Group Profit ? **Yes**

After Enabling in the Company Level option, you can able to see an additional feature in **Every Stock Group** as show in the below figure Navigate.

Gateway of Tally → Create/Alter → Stock Group {Select a Specific Stock Group}

Name : Stock Group 1
(alias) :

Under : ♦ Primary

Should quantities of items be added : No

Statutory Details

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 %
Profit % : 10 %

↑

Here you can define the Profit in the **Stock Group Level** it will Applicable for all the **Stock Items related to this Group**

Master Alteration
Stock Group 1
DATE OF LAST ENTRY
1-Apr-25

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

Quit Accept Delete F12: Configure

F2: Period
F3: Company
F4
F5
F6
F7
F8
F9
F10: Other Masters
More Details
B: Get HSN/SAC Info
F12: Configure

After Entered the Profit Save the Stock Group form.

After that you should enable one feature in the **Sale Voucher Type** Navigate

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

Voucher Type Alteration (In Developer Mode) KGN Comapny

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 Item Rate Auto Calculate Based on Stock Group Profit ? **Yes**
Print voucher after saving : No

Name of Class

Default bank : ♦ Not Applicable
Default jurisdiction :

Set as **YES**, this Option and Save the Sales Voucher type

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

Now let's see How this will work in Sales voucher **Gateway of Tally → Vouchers → F8: Sales**
Follow the same steps to record the Sales bill

Sales No. 1
Reference No. : Date :
Party A/c name : KGN Soft Solutions
Current balance : 935.00 Cr
Sales ledger : Sales
Current balance :
Name of Item

1-Apr-25 Tuesday
F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
E: Autofill
H: Change Mode
More Details
Q: Related Reports
Optional
Post-Dated

Name of Item	Quantity	L.P.C	Rate	per	Amount
Item 2	10 Nos	120.00	32.00	Nos	1,320.00

Here Select the Item that the Must and Should related to Stock Group

Here you can see the **L.P.C {Last Purchase Cost}**.
The Rate of the item is **Auto calculate** based on the **L.P.C and Stock Group Profit Percentage** and the Rate is Automatically represented in the Rate Filed **with 10% Profit** on Item
NOTE: In sales Voucher you Should Compulsorily **Not Use Inclusive of Tax Rate**

When you try to change the item rate from **Below L.P.C** and **Stock Group Profit**, the system will be **controlled to enter the correct rate** as shown in the image below.

Sales		No. 1	Date		1-Apr-25 Tuesday
Reference No	:		Date	:	
Party A/c name	:	KGN Soft Solutions			
Current balance	:				
Sales ledger	:	Sales			
Current balance	:				
Name of Item	:	Quantity	L.P.C	Rate per	Amount
Item 2	:	10 Nos	120.00	100.00 Nos	1,000.00
Narration:					

Like this the System will
Controlled to Enter the Correct
rate of the Item

Error

Oops!

 Dear User your entering a
rate that is lower than last
purchase cost.

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

Like this the With the Help of this Add-On Business Man Can easily find the Last Purchase cost and Auto selling rate based on the Stock Group Profit

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**

Categories

<> Top Developers

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

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Search results

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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
Last Purchase Cost in Sales Entry