



User Manual

Stock Group Wise Standard Discount

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Introduction:

This is especially Useful for **retailers, wholesalers, and distributors** managing large inventories. With the help of this add-on “**Stock Group Standard Discount**” you can apply a **Standard Discount** to a **Particular Stock Group** and it will apply to all related items of that **Stock Group**. When a sales voucher is created, **Tally automatically applies** the **Standard Discount** linked to the **Stock Group**. Let’s see how this Add-On will work in Tally Prime.

Features:

- Applicable to sales Voucher Type
- Saves time by auto-applying discount during sales.
- Making the billing process faster and more accurate
- Flexibility Can be enabled or disabled as per the business requirement in voucher Alteration

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.

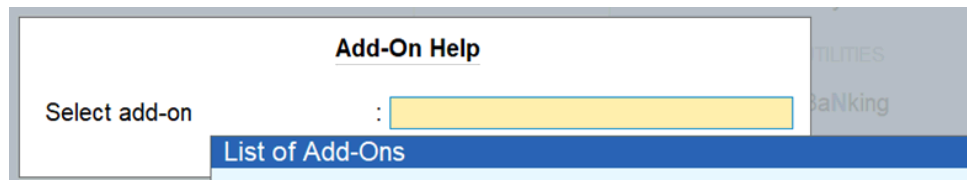
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 stock Group Wise Standard Discount in Sales Voucher**”

Add-On Features

Enable KGN Stock Group Wise Standard Discount in Sales Voucher

? **Yes**

After enabling in the Company Level Option. You can see an additional feature in the **“Stock Group”** to the Enable that feature Navigate.

Gateway of Tally → Create/Alter → Stock Group (Inventory Masters)

Select the Specified Particular **Stock Group** to apply the Standard Discount. Set as **YES** to the feature of **Set Standard Discount** as show in the below figure.

The screenshot displays the 'Stock Group Alteration (In Developer Mode)' window for 'Graves Rubber'. The 'Set standard Discount' option at the bottom left is highlighted with a red box and set to 'Yes'. The 'Gateway of Tally' menu is visible in the center, and the 'F12: Configure' menu is on the right.

Stock Group Alteration (In Developer Mode)

Name : Graves Rubber
(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 %

Set standard Discount ? **Yes**

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
Dashb/Ord

Quit

F12: Configure

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

After Enabled that feature one new form will open. In that form you can apply the **Standard Discount** to that Selected Stock Group as show in the below figure.

Standard Discount (In Developer Mode)

Stock Group **Graves Rubber**

Applicable From	Discount
1-Apr-23	10 %
1-May-23	15 %

Annotations:

- Here you can see the selected Stock Group Name
- Here you should Enter the **Applicable from** Date and discount will start to Applicable from that Date.
- Here you can Enter the **Discount**

After that save the form.

After that it was should be applicable to the Sales Voucher Type for that you should need to Enable one feature in Sales Voucher Type Navigate.

Gateway of Tally → Alter → Voucher type → Sales

As shown in below figure. Here we can see an option “**Enable KGN Stock Group Wise Standard Discount**” enable this option and Save the Voucher Type.

Tally Prime GOLD
Find details entered in masters and transactions. (Alt+F)

Voucher Type Alteration (In Developer Mode) KGN Stock Group Wise Standard Discount Demo

Name : Sales
(alias) :

General		Printing		Name of Class
Select type of voucher	: Sales	Print voucher after saving	: No	
Abbreviation	: Sale	Use for POS invoicing	: No	
Activate this Voucher Type	: Yes	Default template to print	: ♦ Not Applicable	
Method of Voucher Numbering	: Automatic	Default title to print	: ♦ Not Applicable	
Numbering behaviour on insertion/deletion	: Retain Original Voucher No.	Default bank	: ♦ Not Applicable	
Set/Alter additional numbering details	: No	Default jurisdiction	:	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour	: Yes	Set/alter declaration	: No	
Use effective dates for vouchers	: No	Set/Alter Terms and Conditions	: No	
Allow zero-valued transactions	: No			
Make this voucher type as 'Optional' by default:	No			

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

Now let's see in the Sales Voucher While Billing

Follow the same steps to record the sales bill

Gateway of Tally → Vouchers → F8 Sales

Accounting Voucher Creation (In Developer Mode) KGN Stock Group Standard Discount

Sales No. 7 1-Oct-23 Sunday

Party A/c name : KGN Soft Solutions
Current balance : 2.00 Dr
Sales ledger : Sales
Current balance : 29,565.20 Cr

Name of Item	Quantity	Rate	per	Disc %	Amount
Gr Rubbers 1225				15 %	

Narration:

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

Right Panel:
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
Q: Related Reports
L: Optional
T: Post-Dated
F12: Configure

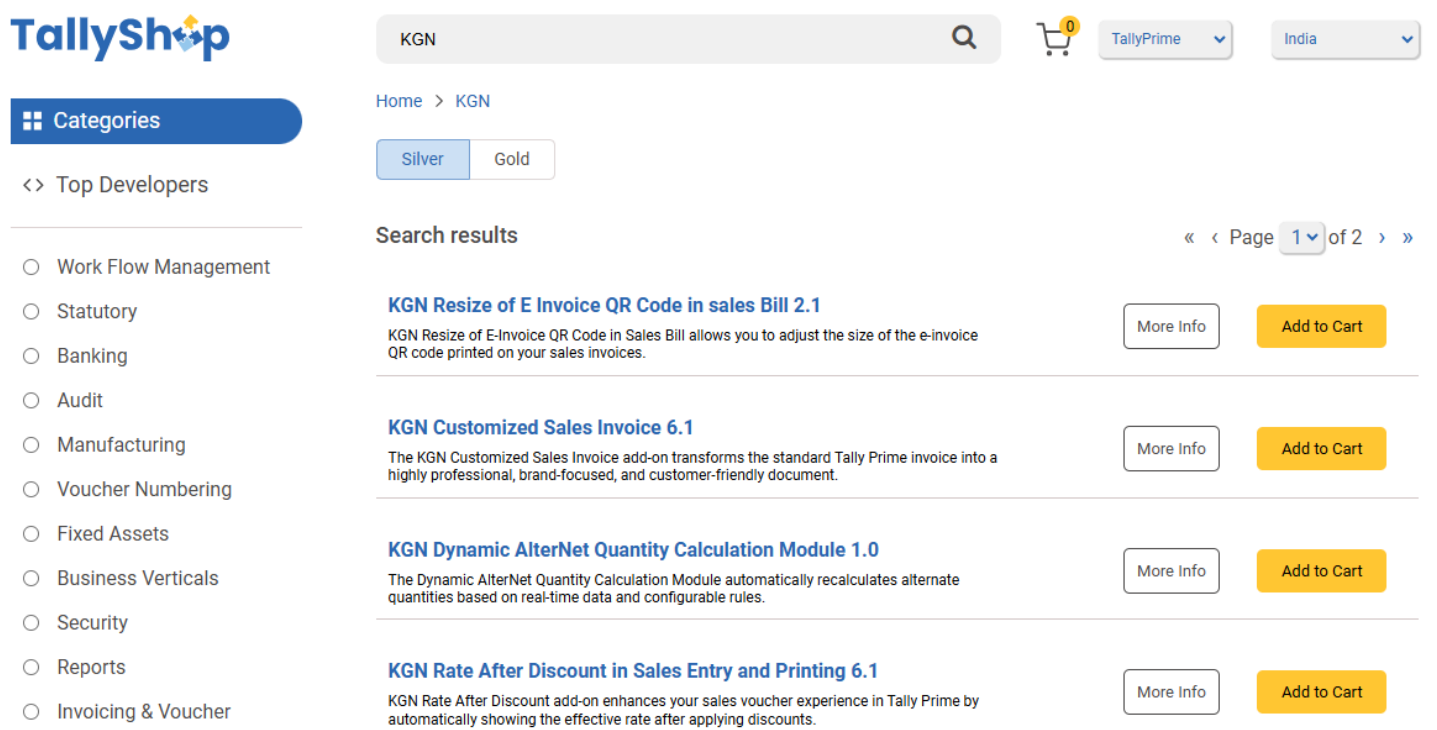
Text Box: Here you able to see the **Discount** Was Taken Automatically Based on the **Stock Group** and **Applicable from Date**.

Like this with the help of this Add-on Business Man Can Easily his work by the defining **Discount** for every item based on the **Stock Group**.

===== 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's 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
Tally2WhatsApp Module
Cmp 2 Cmp Auto Posting
Discount Amount Column in Invoice