User Manual

Rate After Discount in Sales Order Entry and Printing

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Introduction:

KGN Rate After Discount in Sales Order Entry and Printing is a customized Tally feature designed to improve accuracy and transparency in sale order transactions. This functionality ensures that the **item rate displayed and printed reflects the actual rate after applying the discount**, instead of showing the original rate. It helps users avoid confusion during order entry and provides customers with a clear understanding of the final agreed price. Let's see how this Add-On will Work in Tally Prime

Features:

- Displays the **net item rate after discount** directly in the Sales Order entry screen.
- Automatically **calculates discount value** based on the entered discount percentage.
- Helps prevent **manual calculation errors** during order entry.
- Improves **price transparency** for both Owner and customers.

Important Alert!
Take Back up of your company Data before activing the Add-on.

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

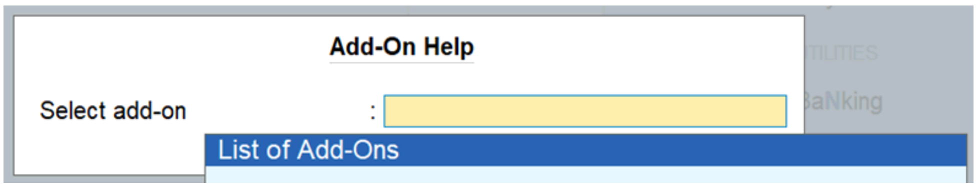
Setup Guide

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

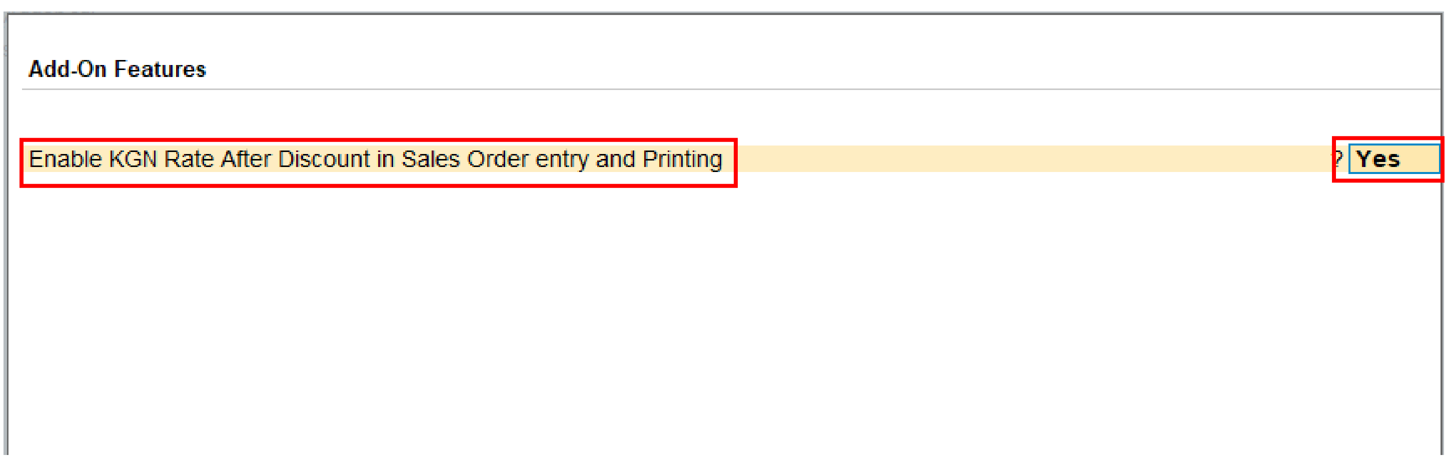


Activate the Add-on for Tally Prime

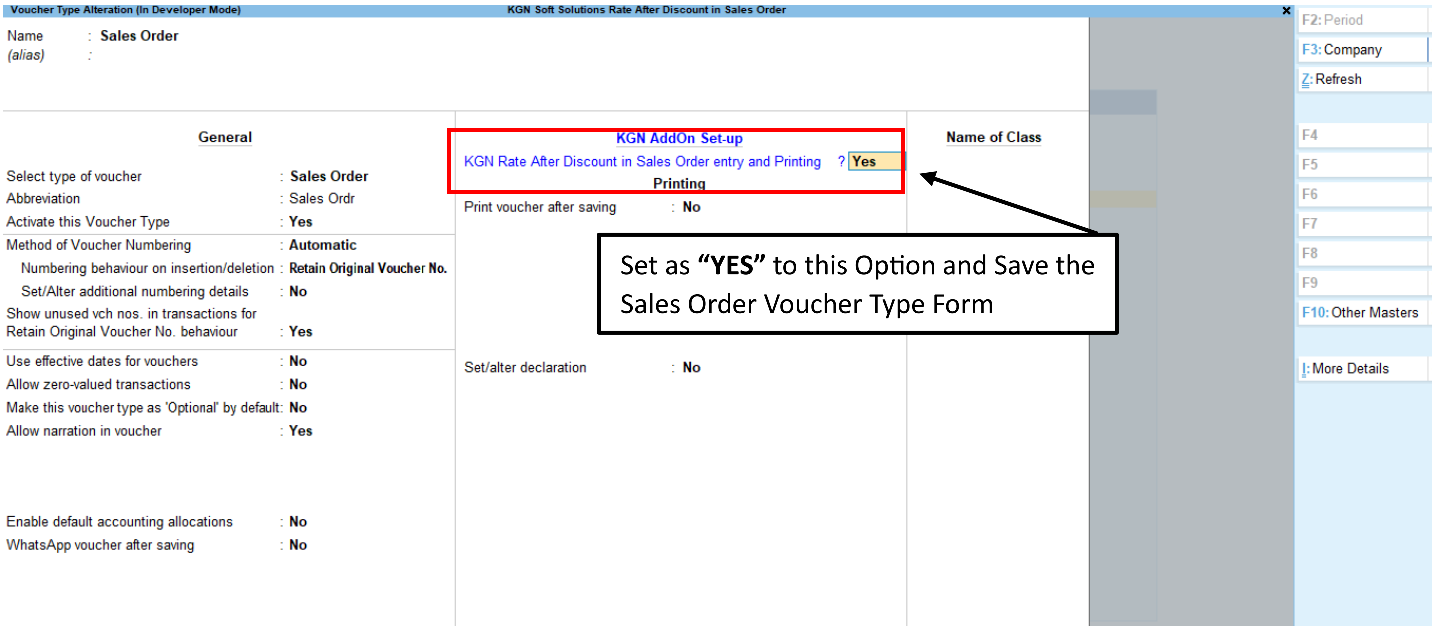
Go to **Gateway of Tally → F1: Help → TDL & Add-on**
Click on F4: Manage Local TDLs

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

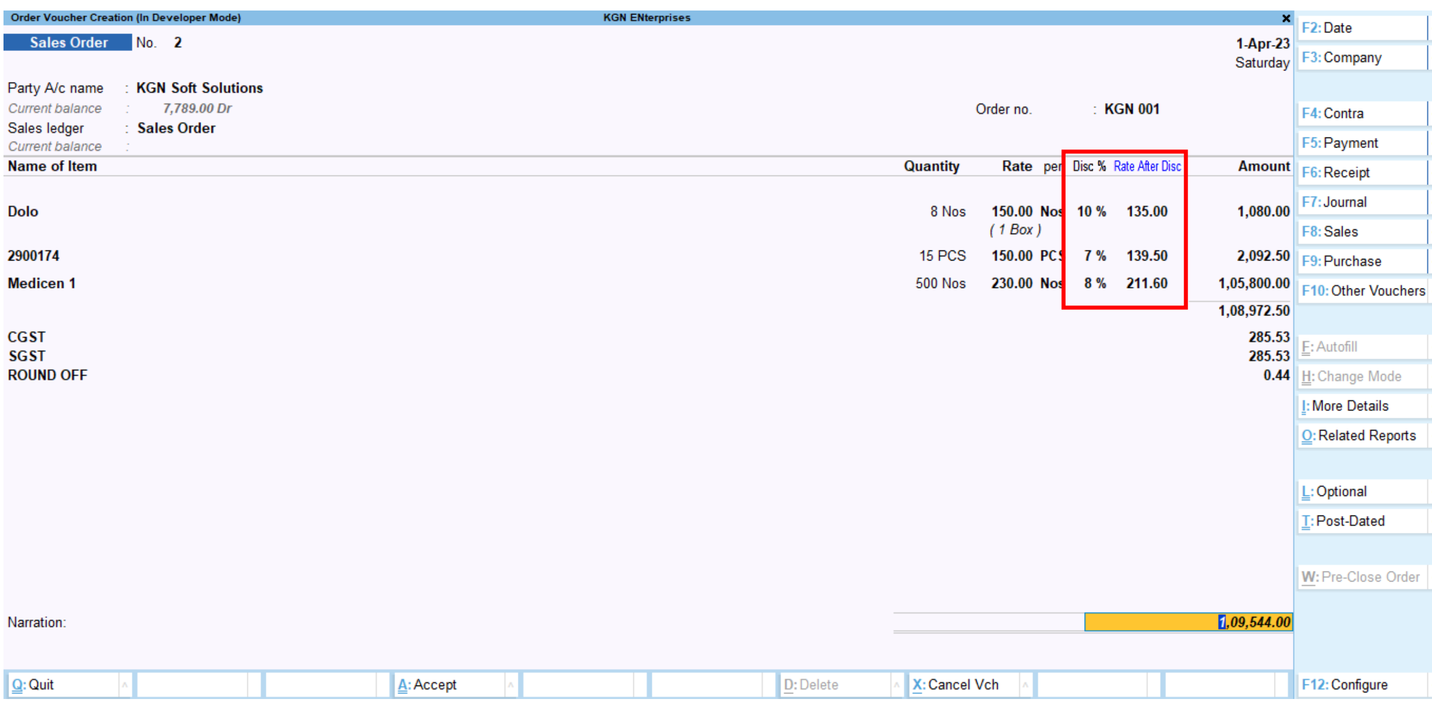
Click On F6: Add-on Features
Set "Yes" to the option **"Enable KGN Rate After Discount in Sales Order entry and Printing"**



After enabling company level option. you can able to see an Additional Feature in Sales Order Voucher Type Goto: **Gateway of Tally → Alter → Voucher Type → Sales Order**



After that follow the same steps to record the **Sales Order** Voucher Goto: **Gateway of Tally → Vouchers → Ctrl + F8: Sales Order {**If you are using the **Sales order** first time you should Activate **Sales Order Voucher Type** and also Use **Discount Column }**



You can also see the **Rate after discount** in Sales Order printing as shows in the Below fig.

KGN ENterprises State Name : Andhra Pradesh, Code : 37	Voucher No. **2**	Dated **1-Apr-23**
		Mode/Terms of Payment
	Buyer's Ref./Order No. **KGN 001**	Other References
Consignee (Ship to) **KGN Soft Solutions** State Name : Andhra Pradesh, Code : 37	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **KGN Soft Solutions** State Name : Andhra Pradesh, Code : 37		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Rate After Disc	Amount
1	**Dolo**	*1-Apr-23*	**8 Nos** *(1 Box)*	150.00	Nos	10 %	135.00	**1,080.00**
2	**2900174**	*1-Apr-23*	**15 PCS**	150.00	PCS	7 %	139.50	**2,092.50**
3	**Medicen 1**	*1-Apr-23*	**500 Nos**	230.00	Nos	8 %	211.60	**1,05,800.00**
								1,08,972.50
	CGST							**285.53**
	SGST							**285.53**
	ROUND OFF							**0.44**
	Total							**₹ 1,09,544.00**

Like this the With the Help of this Add-On Business Man/Customer can easily find the Item Rate After Discount while Recording Sales order without manual Errors

============================== End of Add on ==============================

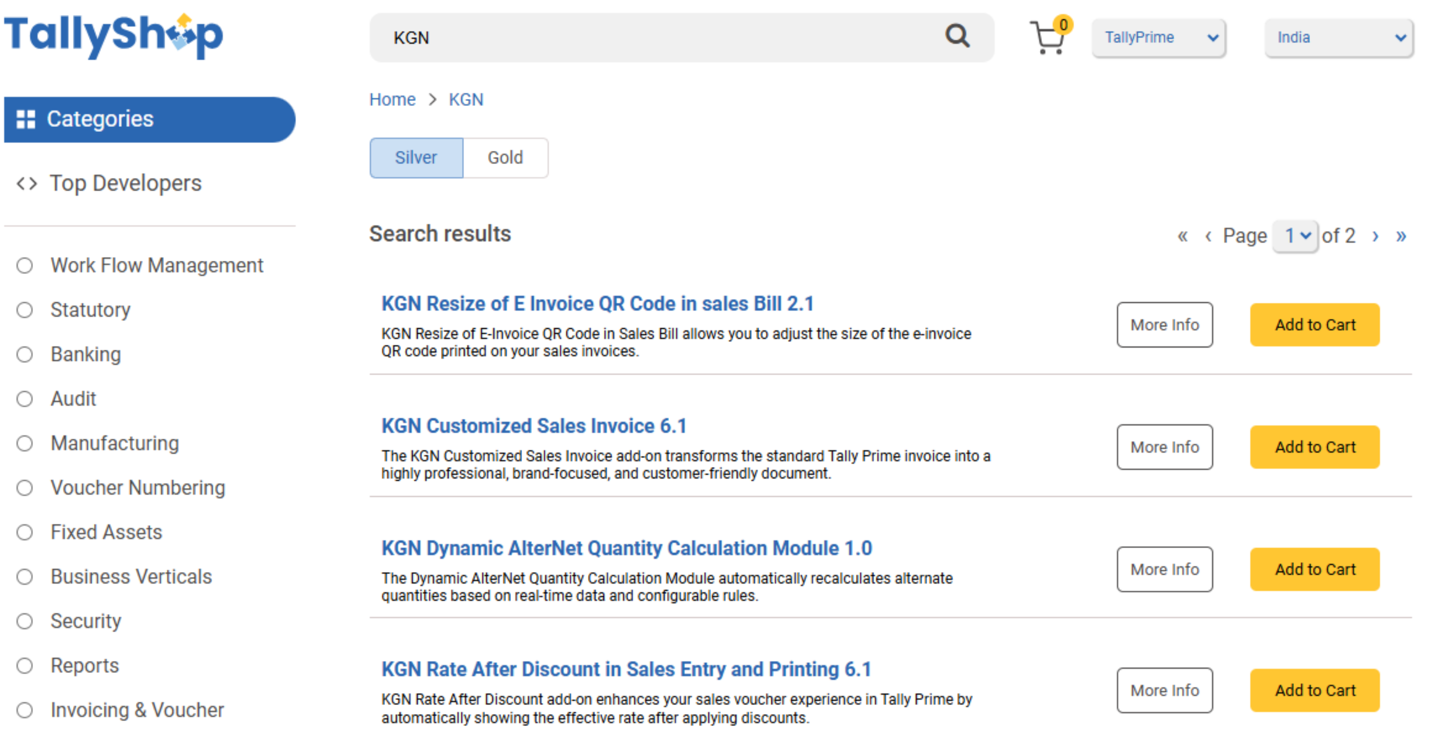
For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 9849234327

If You need any type of customization, contact us, we can customize your Requirements.

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
Last Purchase Cost in Sales Entry