



# User Manual

## Rate After Discount in Sales Order Entry and Printing

**Contact us:**

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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!

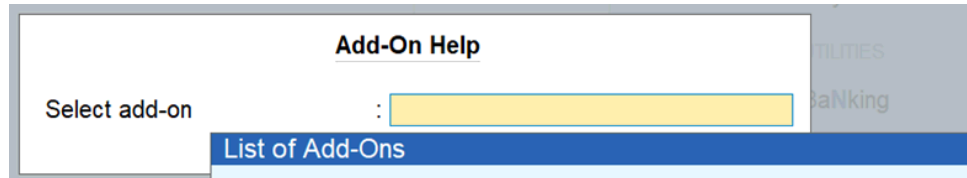
Take Back up of your company Data before activating the Add-on.

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**”

| Add-On Features                                                  |     |
|------------------------------------------------------------------|-----|
| Enable KGN Rate After Discount in Sales Order entry and Printing | Yes |

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**

**Voucher Type Alteration (In Developer Mode)** KGN Soft Solutions Rate After Discount in Sales Order

Name : Sales Order  
(alias) :

| General                                                                              | KGN AddOn Set-up                                                       | Name of Class |
|--------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------|
| Select type of voucher : Sales Order                                                 | KGN Rate After Discount in Sales Order entry and Printing ? <b>Yes</b> |               |
| Abbreviation : Sales Ord                                                             | Printing                                                               |               |
| Activate this Voucher Type : Yes                                                     | Print voucher after saving : No                                        |               |
| 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 |                                                                        |               |
| Use effective dates for vouchers : No                                                |                                                                        |               |
| Allow zero-valued transactions : No                                                  |                                                                        |               |
| Make this voucher type as 'Optional' by default: No                                  |                                                                        |               |
| Allow narration in voucher : Yes                                                     |                                                                        |               |
| Enable default accounting allocations : No                                           |                                                                        |               |
| WhatsApp voucher after saving : No                                                   |                                                                        |               |

Set as "YES" to this Option and Save the Sales Order Voucher Type Form

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

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** }

**Order Voucher Creation (In Developer Mode)** KGN Enterprises

**Sales Order** No. 2 1-Apr-23 Saturday

Party A/c name : KGN Soft Solutions  
Current balance : 7,789.00 Dr  
Sales ledger : Sales Order  
Current balance :  
Order no. : KGN 001

| Name of Item | Quantity | Rate   | per | Disc % | Rate After Disc | Amount      |
|--------------|----------|--------|-----|--------|-----------------|-------------|
| Dolo         | 8 Nos    | 150.00 | Nos | 10 %   | 135.00          | 1,080.00    |
| 2900174      | 15 PCS   | 150.00 | PCS | 7 %    | 139.50          | 2,092.50    |
| Medicen 1    | 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        |
|              |          |        |     |        |                 | 1,09,544.00 |

Narration:

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

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  
W: Pre-Close Order

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

|                                                                                         |                      |          |                  |                                   |     |         |                       |               |
|-----------------------------------------------------------------------------------------|----------------------|----------|------------------|-----------------------------------|-----|---------|-----------------------|---------------|
| KGN Enterprises<br>State Name : Andhra Pradesh, Code : 37                               |                      |          |                  | Voucher No.<br>2                  |     |         | Dated<br>1-Apr-23     |               |
|                                                                                         |                      |          |                  |                                   |     |         | Mode/Terms of Payment |               |
|                                                                                         |                      |          |                  | Buyer's Ref./Order No.<br>KGN 001 |     |         | Other References      |               |
| Consignee (Ship to)<br>KGN Soft Solutions<br><br>State Name : Andhra Pradesh, Code : 37 |                      |          |                  | Dispatched through                |     |         | Destination           |               |
|                                                                                         |                      |          |                  | Terms of Delivery                 |     |         |                       |               |
| Buyer (Bill to)<br>KGN Soft Solutions<br><br>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<br>(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          |
|                                                                                         |                      |          |                  |                                   |     |         |                       | SGST          |
|                                                                                         |                      |          |                  |                                   |     |         |                       | ROUND OFF     |
|                                                                                         |                      |          |                  |                                   |     |         |                       | 285.53        |
|                                                                                         |                      |          |                  |                                   |     |         |                       | 285.53        |
|                                                                                         |                      |          |                  |                                   |     |         |                       | 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 =====

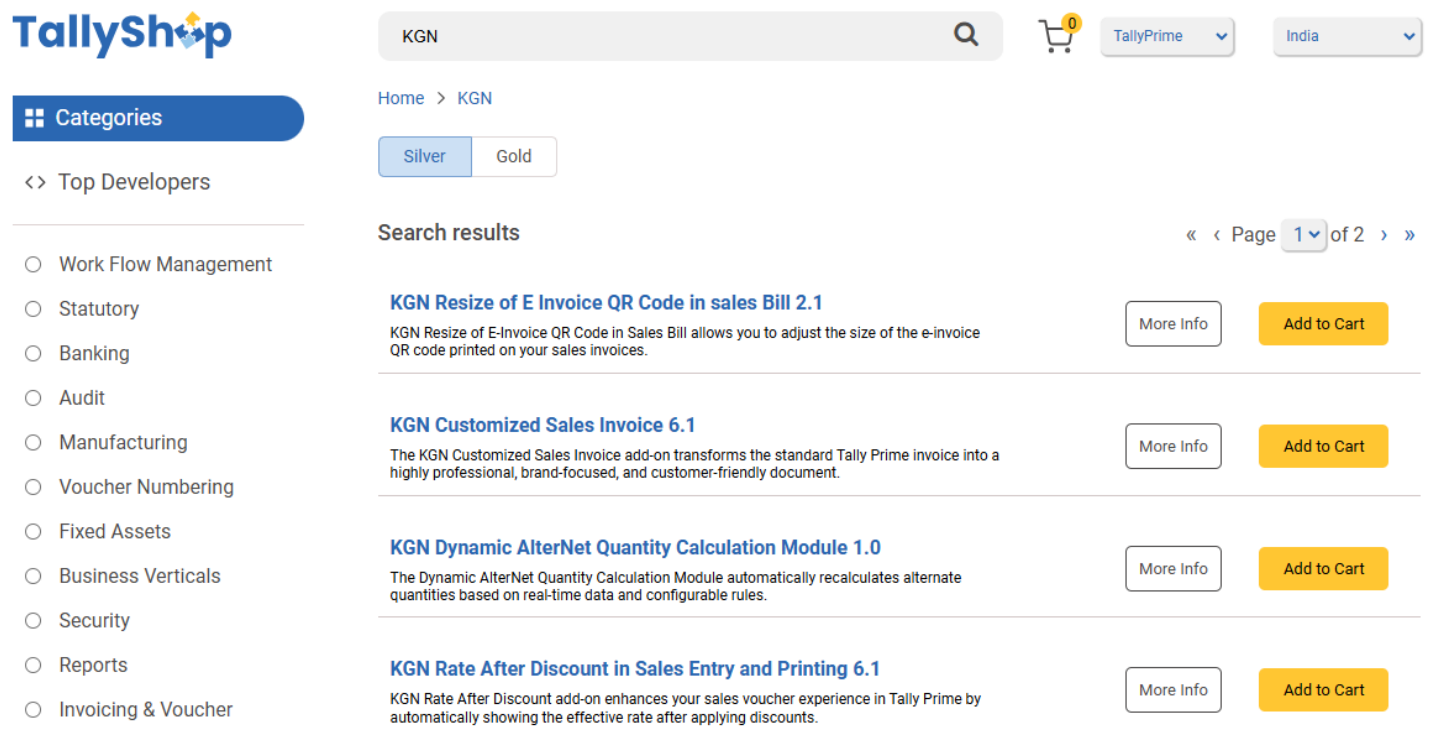
**For Any Additional Customization Please Contact Our Senior Developer :**

**+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**



**TallyShop**

Search: KGN

Home > KGN

Silver Gold

Search results

« < Page 1 of 2 > »

|                                                                                                                                                                                                                                         |           |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| <p><b>KGN Resize of E Invoice QR Code in sales Bill 2.1</b></p> <p>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.</p>                             | More Info | Add to Cart |
| <p><b>KGN Customized Sales Invoice 6.1</b></p> <p>The KGN Customized Sales Invoice add-on transforms the standard Tally Prime invoice into a highly professional, brand-focused, and customer-friendly document.</p>                    | More Info | Add to Cart |
| <p><b>KGN Dynamic AlterNet Quantity Calculation Module 1.0</b></p> <p>The Dynamic AlterNet Quantity Calculation Module automatically recalculates alternate quantities based on real-time data and configurable rules.</p>              | More Info | Add to Cart |
| <p><b>KGN Rate After Discount in Sales Entry and Printing 6.1</b></p> <p>KGN Rate After Discount add-on enhances your sales voucher experience in Tally Prime by automatically showing the effective rate after applying discounts.</p> | 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](https://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  |