



User Manual

Double Discount column in Sales Invoice

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Double Discount column in Sales Invoice

Introduction:

A Double Discount column in Sales Invoice means providing two separate fields for discounts on the same item. Instead of giving a single flat discount, the system applies the first discount and then calculates the second discount on the reduced amount step-by-step, Let's see how this Add-On Will work in TallyPrime.

Features:

- Two Discount columns in Voucher & Print Invoice
- Clear Display in Invoice
- Flexible Schemes
- 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.

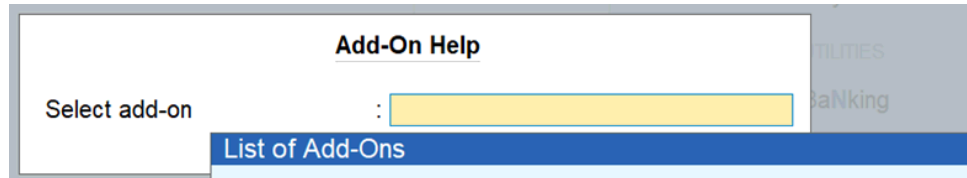
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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**

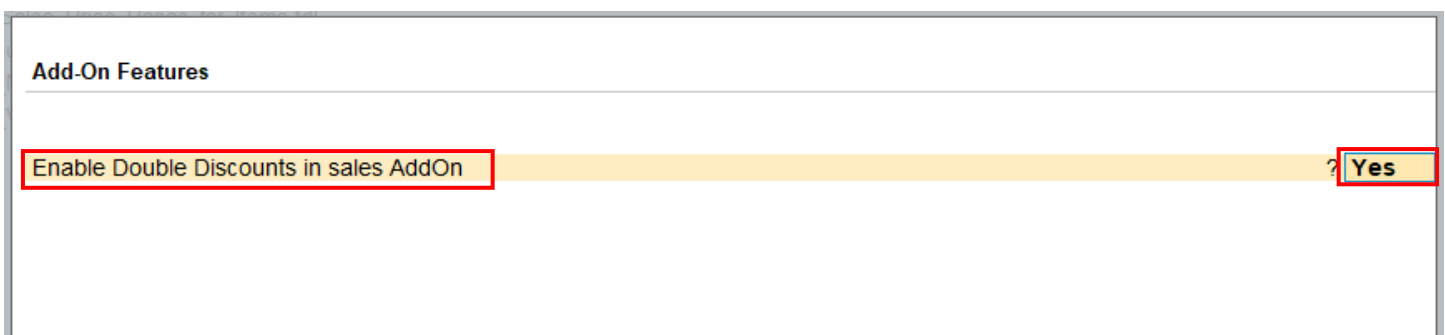
Click on F4: Manage Local TDLs

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 Double Discounts in Sales Add-On**”



After that we need to enable voucher type level option to enable that go to **Gateway of Tally → Alter → Voucher type → Sales** as shown in below figure. Here we can see an option “**Enable Double Discounts Add-On**” enable this option.

Voucher Type Alteration (In Developer Mode) KGN Double Discount in Sales Voucher

Name : Sales
(alias) :

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

Navigation: Q: Quit, A: Accept, D: Delete, F12: Configure

After Enabling in the VoucherType Option follow the same steps to record the sales voucher

Gateway of Tally → Vouchers → F8: Sales

When you enter into the Sales Bill you can able to an **Additional Discount** as show in the below fig.

follow the same steps to record the sales voucher

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Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Double Discount in Sales Voucher

Sales No. 1
Reference No. : Date :
Party A/c name : Cash
Current balance : 57,931.02 Dr
Sales ledger : Sales
Current balance : 57,931.02 Cr

1-Apr-25
Tuesday

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
F11: Autofill
F12: Change Mode
F13: More Details
F14: Related Reports
F15: Optional
F16: Post-Dated
F17: Configure

Name of Item	Quantity		Rate (Incl. of Tax)	Rate per	Disc %	Adnl Disc %	Amount
	Actual	Billed					
Dal	1 Nos (0 Box)	1 Nos (0 Box)	45.00	45.00	Nos 5 %	10 %	38.48
Dolo	84 Nos (3 Box)	80 Nos (3 Box)	874.00	874.00	Nos 10 %	15 %	53,488.80
							53,527.28
	85 Nos	81 Nos					53,527.28

Provide GST/e-Way Bill details : No

Narration:

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

To print the Additional Discount in Invoice, follow the Below steps.

F8: Sales → Alt + P: Print → Current → Configure

KGN Double Discount in Sales Voucher

Print Configuration

List of Configurations

Show More

Voucher Details	
Use Simple Invoice format	Yes
Show Customer's Seal and Signature	Yes
Show Serial No.	Yes
Show Voucher	Yes
Show Quantity with Alternate Unit	No
Show Alternate Unit in separate column	No
Show Actual Quantity	No
Show Rate	Yes
Show Discount %	Yes
Print Adnl Disc Per Column?	Yes
Show Bill-wise details	No
Show Batch details	Yes
Show Location Name	No
Show Location Address	No

Set as YES to the “Print Adnl Disc per Column?”

Now let's See the Preview

Invoice No. 1
Ref. No.

Dated 1-Apr-25

KGN Double Discount in Sales Voucher
State Name : Andhra Pradesh, Code : 37

INVOICE

Party : Cash

State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Adnl Disc %	Amount
1	Dal		0 %	1 Nos	45.00	45.00	Nos	8 %	10 %	37.26
2	Dolo Batch: 585		0 %	80 Nos	874.00	874.00	Nos	8 %	10 %	57,893.76
				80 Nos						

Like this Business Man Can easily give the Double Discount to the customers and he can Print that Double Discount in Invoice with in a Second

===== 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**

TallyShop

Categories

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- ☐ Voucher Numbering
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- ☐ Invoicing & Voucher

KGN



TallyPrime

India

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Silver Gold

Search results

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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

KGN False Date Controlling 1.0

KGN False Date Controlling is a powerful Tally Prime add-on that helps businesses maintain date discipline across their accounting system.

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 Print Sales As Estimation In Custom Size 1.0

Allows Sales Vouchers to be printed as Estimations in user-defined paper sizes, ideal for generating customized quotations and proposals in Tally Prime

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

Add-on Related Any Support Contact: **9063604900**. If You need any type of customization, contact us, we can customize your Requirements.

YouTube → www.youtube.com/@kgnsoftsolutions you can Resolve most of your problems from our YouTube Channel

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