



User Manual

Rate After Discount in Purchase Entry and Printing

Contact us:

KGN SOFT SOLUTIONS

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Introduction:

KGN Rate After Discount in Purchase Entry and Printing is a customized Tally feature designed to improve accuracy and transparency in Purchase 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 Purchase 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 Purchase entry screen.
- Automatically **calculates discount value** based on the entered discount percentage.
- Helps prevent **manual calculation errors** during Purchase entry.
- Improves **price transparency** for both Owner and customers.

Important Alert!

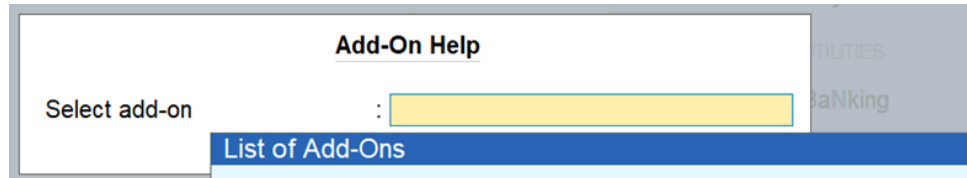
Take Back up of your company Data before activating the Add-on.

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 Purchase entry and Printing**”

Add-On Features	
Enable KGN Rate After Discount in Purchase entry and Printing	☒ Yes

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

Voucher Type Alteration (In Developer Mode) KGN Soft Solutions Rate After Discount

Name : Purchase
(alias) :

General		Name of Class
Select type of voucher	: Purchase	
Abbreviation	: Purc	
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	
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	
Provide narrations for each ledger in voucher	: No	
Track Additional Costs for Purchases	: No	

KGN AddOn Set-up
KGN Rate After Discount in Purchase entry and Printing ? **Yes**
Print voucher after saving : No

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

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

After that follow the same steps to record the **Purchase** Voucher Goto: **Gateway of Tally → Vouchers → F9: Purchase {You Should compulsorily Use Discount Column }**

Accounting Voucher Creation (In Developer Mode) KGN Soft Solutions Rate After Discount

Purchase No. 2
Supplier Invoice No.: KGN00063365 Date: 1-Apr-25
Party A/c name: KGN Soft Solutions
Current balance: 1,46,97,095.91 Cr
Purchase ledger: Pur
Current balance: 1,50,42,170.26 Dr

Name of Item	Quantity	Rate	per	Disc %	Rate After Disc	Amount
Item 1	100 Nos	235.00	Nos	8 %	216.20	21,620.00
Item 2	152 Nos	90.00	Nos	16 %	75.60	11,491.20
Item 3	120 Nos (5 Box)	231.84	Nos	19 %	187.79	22,534.85
SGST						55,646.05
CGST						2,980.01
						2,980.01

Provide GST/e-Way Bill details : No

Narration: 372 Nos **6,1,606.07**

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
I: More Details
O: Related Reports
L: Optional
T: Post-Dated
F12: Configure

You can also see the **Rate after Discount** in **Purchase Invoice printing** as shown in the below fig.

INVOICE

KGN Soft Solutions Rate After Discount 3/59, First Floor,Main Bazar, RS Road, Kamalapuram 516289 State Name : Andhra Pradesh, Code : 37 E-Mail : kgntdl@gmail.com				Invoice No.		Dated	
				2		1-Apr-25	
				Supplier Invoice No. & Date.		Other References	
				KGN00063365 dt. 1-Apr-25			
Consignee (Ship to) KGN Soft Solutions Rate After Discount 3/59, First Floor,Main Bazar, RS Road, Kamalapuram 516289 e-mail : kgntdl@gmail.com State Name : Andhra Pradesh, Code : 37							
Supplier (Bill from) KGN Soft Solutions 4/ABC, Stret No. 4 Ravindranagar, 5162001 Kadapa. State Name : Andhra Pradesh, Code : 37							
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Rate After Disc	Amount
1	Item 1	100 Nos	235.00	Nos	8 %	216.20	21,620.00
2	Item 2 Batch : KGN BA001 Mfg Dt. : Apr-2025 Expiry : 145 Days	152 Nos 152 Nos	90.00	Nos	16 %	75.60	11,491.20
3	Item 3 Batch : KGN 003 Mfg Dt. : Apr-2025 Expiry : 10 Days	120 Nos (5 Box) 120 Nos (5 Box)	231.84	Nos	19 %	187.79	22,534.85
							55,646.05

Like this the With the Help of this Add-On Business Man/Customer can easily find the Item Rate After Discount while Recording Purchase 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

Categories

<> Top Developers

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

KGN



TallyPrime

India

Home > KGN

Silver

Gold

Search results

« < Page 1 of 2 > »

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