



User Manual

Minimum and Maximum Stock Item Sale Rate Control

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Introduction:

The **KGN Minimum and Maximum Stock Item Sale Rate Control** feature is designed to maintain pricing discipline by restricting the sale rate of stock items within a predefined **minimum and maximum range**. With this functionality, **the system will control and prevent from saving a Sales Voucher {in Creation Mode} if the entered item rate is below the minimum or above the maximum Rate Range**, This functionality is available only in the **Sales Voucher**. Let's see how this Add-On Will work in TallyPrime.

Features:

- Allows defining minimum and maximum sale rates for stock items.
- Restricts saving of Sales Voucher if the rate is below the minimum limit.
- Prevents billing above the maximum defined rate.
- Avoids underbilling and overpricing errors.
- This functionality is available only in the **Sales Voucher in Creation Mode**.

Important Alert!

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

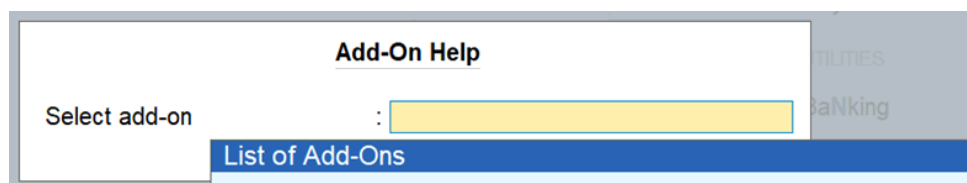
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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 Set Min & Max Stock Item Sale Rate Control**”

Add-On Features	
Enable KGN Set Min & Max Stock Item Sale Rate Control	☒ Yes

After Enabling in Company Level option Now, we need to Enter the **Minimum & Maximum Rate Range for Items** Navigate. **Gateway of Tally → Create/Alter → Stock Item → Select Stock Item**

Stock Item Alteration (Secondary) (In Developer Mode)

Name : DOLO
(alias) :

Part No. :

Under : Medicine
Units : Nos
Alternate units : ♦ Not Applicable

Max/Min Rate Control ? **Yes**
Minimum Rate Range : 120
Maximum Rate Range : 200

Statutory Details
GST applicability : ♦ Applicable
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

Additional Details
Maintain in batches : Yes
Track date of manufacturing : Yes
Use expiry dates : Yes
Alter components (BOM) : No
Alter standard rates : No

Quantity Rate per Value

Opening Balance :

To set Minimum and Maximum Price Range for Multiple Stock items Navigate. **Gateway of Tally → Chart of Accounts → Stock Items → Press “Alt + H” Multi-Alter**

Chart of Accounts (In Developer Mode)

List of Stock Items

Multi-Masters

List of Multi-Masters

Multi Create
Multi Alter
GST Rate Setup

Select Multi Alter

Tally Prime GOLD

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

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: Share P: Print 9: TallyCapital F1: Help

Multi Stock Item Alteration (In Developer Mode) KGN Set Min & Max Sales Price Range for Items

Under Group : ♦ All Items For 1-Apr-25

S.No.	Name of Item	Under	Units	Opening Qty	Rate	per	Amount
1.	2 DAL	General	Nos				
2.	Dal	General	Nos				
3.	DOLO	Medicine	Nos				
4.	Fff	♦ Primary	Nos				
5.	String	♦ Primary	Nos				
6.	Tab	Medicine	Nos				
7.	TROUY	General	Nos				

Ctrl + O: Show Rate Control

Q: Quit A: Accept

F2: Period
F3: Company
F4: Group
F5
F6
F7
F8
F9
F10
More Details
B: Zero Opening Balance
H: Change Parent Group
O: Show Rate Control
F12: Configure

Multi Stock Item Alteration (In Developer Mode) KGN Set Min & Max Sales Price Range for Items

Under Group : ♦ All Items For 1-Apr-25

S.No.	Name of Item	Under	Rate Control	Minimum Rate	Maximum Rate	Units	Opening Qty	Rate	per	Amount
1.	2 DAL	General	Yes	78	90	Nos				
2.	Dal	General	Yes	250	300	Nos				
3.	DOLO	Medicine	Yes	120	120	Nos				
4.	Fff	♦ Primary	Yes	500	300	Nos				
5.	String	♦ Primary	Yes	855	900	Nos				
6.	Tab	Medicine	Yes	10	50	Nos				
7.	TROUY	General	Yes	82	52	Nos				

Like this you can Enter the Minimum and Maximum Rate

If you want to Hide the Rate Control you can do it by Ctrl + O

Q: Hide Rate Control

F2: Period
F3: Company
F4: Group
F5
F6
F7
F8
F9
F10
More Details
B: Zero Opening Balance
H: Change Parent Group
O: Hide Rate Control

After that go to **Gateway of Tally → Alter → Voucher type → Sales**

Voucher Type Alteration (In Developer Mode)
KGN Set Min & Max Sales Price Range for Items

Name : Sales
(alias) :

General

Select type of voucher : Sales
Abbreviation : Sale
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

Printing

Enable KGN Min & Max Stock Item Sale Rate Control ? **Yes**
Print voucher after saving : No

Use for POS invoicing

Default title to print : No
Default bank : ♦ Not Applicable
Default jurisdiction : No
Set/alter declaration : No

Name of Class

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

After that Go to: **Gateway of Tally → Vouchers → F8: Sales** follow the Same Steps to Record the sales Voucher

This functionality is available only in the **Sales Voucher in Creation Mode**.

Stock Item Allocations (In Developer Mode)
KGN Set Min & Max Sales Price Range for Items

Reference No. : 8
Date : 1-Apr-25 Tuesday

Party A/c name : KGN Soft Solutions
Current balance : 12,221.00 Cr
Sales ledger : Sales
Current balance

Name of Item : DOLO

Item Allocations for : DOLO

Godown	Batch/Lot No.	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Godown 2	AAA	10 Nos	10.00	10.00 Nos	100.00
	Apr-2025 11 Days				

When you enter an item rate below the minimum or above the maximum defined rate range, the system will automatically restrict and control the entry.

Error
Oops!
Dear User Please Enter the Amount Between 120/- And 200/-

Like this with the help of this Add-On the Business man Can set the Minimum and Maximum sale Rate for items

===== 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 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

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