



User Manual

Last Purchase Rate of Item During Sales Entry

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Introduction:

This Add-On was useful to every one of the Tally Prime Users the **Purchase Rate of Item During Sales Entry** means displaying the last purchase cost of an item while entering a Sales Voucher. Let's see how this Add-On will Work in Tally Prime

Features:

- Shows the last purchase rate of the selected item during sales voucher entry.
- **Margin Checking** – Helps compare selling price with purchase price to ensure sales are not below cost.
- Provides better clarity on cost vs. selling price while billing.
- Flexible to Enable and Disable as based on your Business requirement in Voucher Alteration

Important Alert!

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

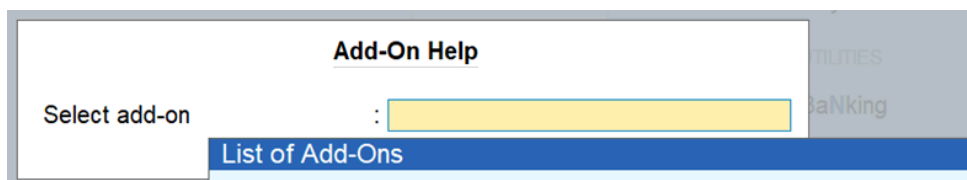
Support Related Terms & Conditions

1. **One-Time Free Support:** Free support is provided **only once**, either during the trial period or after purchase add-on.
2. **Additional Support:** Any further support will be chargeable based on the duration of the support required.
3. Remote support will be provided during working hours on business days.
4. Support will be provided only after the Add-on is configured in TallyPrime. For configuration issues, please contact Tally Care.
5. For support, the customer must send an email with the purchase invoice copy and a brief description of the issue.

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 Item Last Purchase Rate in Sales Entry”**

Add-On Features

Enable KGN Item Last Purchase Rate in Sales Entry	Yes
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After Enabling in the Company Level option, you Should Enable other features in the Voucher Level option can able to see an additional Feature in the **Sales Voucher Type** as show in the below figure Navigate.

Gateway of Tally → Create/Alter → VoucherType → Sales

Voucher Type Alteration (In Developer Mode) KGN Item Pur Rate in Sales Entry

Name : Sales
(alias) :

General	Printing	Name of Class
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	Enable KGN Item Last Purchase Rate in Sales Entry ? Yes Print voucher after saving : No Use for POS invoicing : No Default template to print : ♦ Not Applicable Default title to print : Default bank : ♦ Not Applicable Default jurisdiction :	

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

After Enabling save the Voucher type.

Now Let's see how this Add-on Will work in Sales Bill

Gateway of Tally → Vouchers → F8: Sales

As usually follow the same Steps to record the Sales Bill

Accounting Voucher Creation (In Developer Mode)

List of Products

Name	Purchase Rate	Closing Balace
♦ End of List		
Dal	850.00/KGS	188 KGS
Dolo	5.00/Nos	1,500 Nos
Item 1	35.00/Nos	10 Nos
Item 2	50.00/Nos	1 Nos
Light	152.00/Nos	100 Nos

Here you can able to see the **Last Purchase Rate of the Items**

And when you try to Sell the items below the Purchased rate then the system shows a warning message as shown in the below fig.

Accounting Voucher Creation

List of Products

Name	Quantity	Rate per	Amount
Item 1	1 Nos	46.61 Nos	46.61

Warning

Dear User Purchase Price is More than Selling Price
Please look Carefully

Press any key to continue

Like this the With the Help of this Add-On Business Man/Customer easily find out the item last Purchased Cost while in entering sales voucher

For Any Additional Customization Please Contact Our Senior Developer :

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===== 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

<> Top Developers

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

KGN



TallyPrime

India

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Silver Gold

Search results

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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