



User Manual

Update New MRP from Excel

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Introduction:

This Add-On was Useful for every one of the Tally Prime Users. With the help of this Add-On, **Update MRP from Excel** is a feature that allows businesses to **Update Maximum Retail Price (MRP)** of multiple stock items in Tally directly from an Excel sheet. Instead of manually Changing each item or batch in Tally. Let's see how this Add-On will Work in Tally Prime

Features:

- Bulk update **New MRPs directly from Excel** into Tally.
- Saves time compared to manual item-by-item updates.
- Eliminates **data entry errors** during MRP revision.

Important Alert!

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

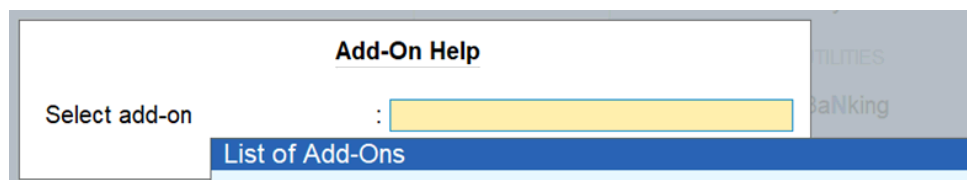
Support Related Terms & Conditions

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

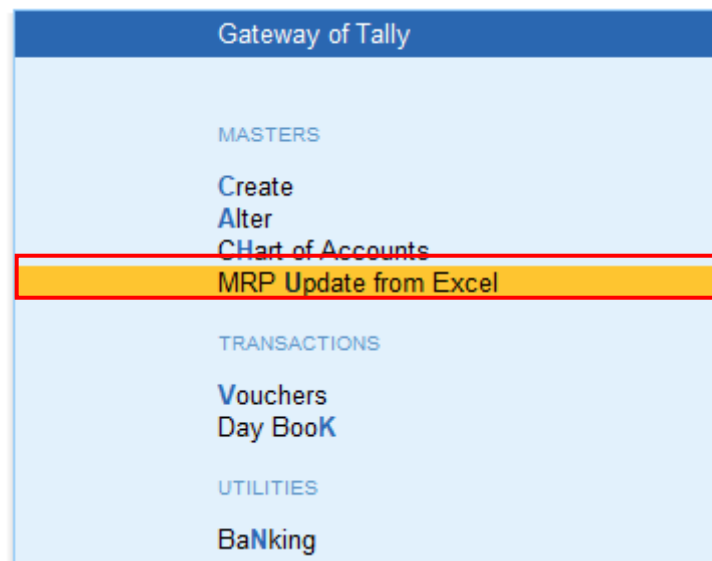
Go to **Gateway of Tally → F1: Help → TDL & Add-on**
Click on F4: Manage Local TDLs

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 Update MRP from Excel”**

Add-On Features	
Enable KGN Update New MRP from Excel	Yes

After Enabling in the Company Level option, you can able to see an additional Feature in the **Gateway of Tally** that is **“MRP Update from Excel”** as show in the below figure



First, you should compulsorily create an EXCEL file as shown in the below fig.

NOTE: You Should Prepare the Excel file as it is with this Columns only **First:** S.No, **Second:** Product Name, **Third:** Applicable Form Date and **Fourth:** New MRP

For One **Applicable from Date** is Equal to **One New MRP Only**. **Example:** The First product **KGN Car** the Applicable from Date is **01-04-2024** and the **New MRP** is **900**. Incase if you want to change the MRP of that Product You should **Compulsory change the Applicable from date also**

NOTE: The Products/Items which are in the Prepared EXCEL file they must be in Your Tally Prime Company otherwise you must create that Products/Items in your Tally Prime Company and maintain **MRP** Details in item as shown in the Below fig.

Gateway of Tally → Create/Alter → Stock Items

KGN MRP Update From Excel

Master Alteration

List of Stock Items

Create Back

1250-0105-Black-32B
1250-0105-WHITE-32B
KGN Bike
KGN Car
KGN Single User

The Created stock items Which are in the Prepared EXCEL File

Maintain the MRP Details for the Items.

Stock Items → F12: Configuration

Configuration

Show more configurations : Yes
Show all configurations : Yes

General Details Provide aliases for Name : Yes Provide language aliases for Name : No Provide Part No. for Stock Items : No Provide Descriptions for Stock Items : No Provide Notes for Stock Items : No Inventory Details Use Stock Group for Stock Items : Yes Use Stock Category for Stock Items : Yes Provide Units of Measurement (UoM) for Stock Items : Yes Use Alternate Units : Yes Maintain Stock Items in Batches : Yes Set Components List (Bill of Materials) in Stock Items : Yes Provide Standard Buying and Selling Rates : Yes Provide MRP Details : Yes Set default Accounting Allocations for Stock Items (in Invoice Mode) : No Use Costing and Market Valuation Methods for Stock Items : No	GST Details Provide GST Details : Yes Provide HSN/SAC details : Yes Provide HSN/SAC description : Yes Provide breakup of Tax Rate : Yes Provide Cess Rate details : No Enable Reverse Charge calculation : No Eligible for Input Tax Credit : No Select Type of Supply : Yes VAT Details Set VAT Details : No Statutory Details Set Inclusive of Duties and Taxes option : No Provide Rate of Duty : No
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2 ▼

Don't Do any kind of changes in the Item for MRP details

Stock Item Selection (in Developer mode) KGN MRP Update From Excel

Name : 1250-0105-Black-32B
(alias) :

1 ▲ Category : ♦ Not Applicable Units : Nos Alternate units : ♦ Not Applicable Additional Details Maintain in batches : No Alter components (BOM) : No Alter standard rates : No	1 ▲ GST applicability : ♦ Applicable HSN/SAC & Related Details HSN/SAC Details : Specify Details Here HSN/SAC : 852369 Description : GST Rate & Related Details GST Rate Details : Specify Details Here Taxability Type : Taxable IGST Rate : 18 % CGST Rate : 9 % SGST/UTGST Rate : 9 % Type of Supply : Goods Set/Alter MRP details : No
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	Quantity	Rate per	Value
Opening Balance :			

Gateway of Tally

MASTERS

Create

Alter

Chart of Accounts

MRP Update from Excel

TRANSACTIONS

Vouchers

Day Book

UTILITIES

BaNking

REPORTS

Balance Sheet

Profit & Loss A/c

Stock Summary

Ratio Analysis

Display More Reports

DashbOard

F2: Period

F3: Company

F4

F5

F6

F7

F8

F9

F10: Other Masters

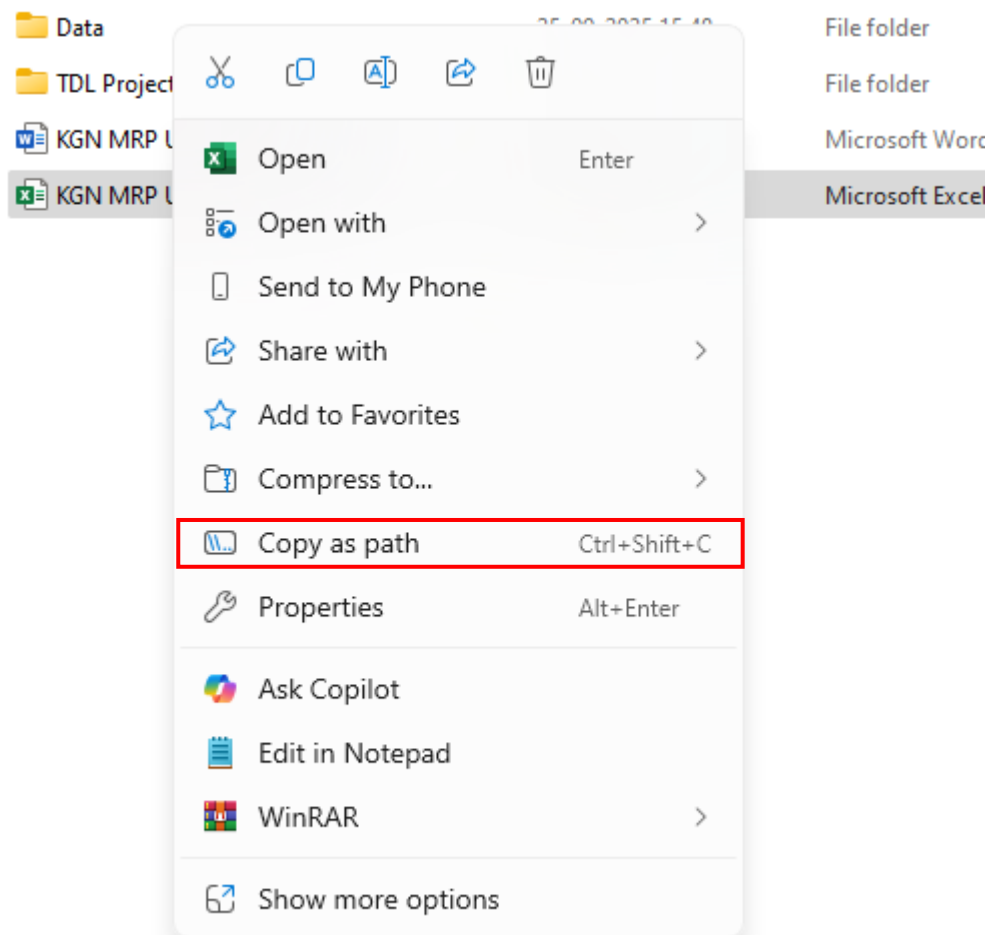
More Details

B: Get HSN/SAC Info

Now let's Update the New MRP from Excel Navigate

Gateway of Tally → MRP Update from Excel {Open the **MRP Update from Excel** by pressing Enter Key}

After that Copy the EXCEL file as **"Copy as Path"**



After Copying the Path Now Just Paste it in the **MRP Update from Excel** and Remove the inverted commas as show in the Below fig.

NOTE: While Updating the New MRP from EXCEL must close that Excel File

Gateway of Tally → Update New MRP from Excel

The screenshot shows the 'KGN MRP Update From Excel' window in Tally. The window has a title bar 'KGN_Item_MRP_Update (in Developer Mode)'. It contains fields for 'CURRENT PERIOD' (1-Apr-17 to 31-Mar-25), 'CURRENT DATE' (Tuesday, 6-Feb-2024), 'NAME OF COMPANY' (KGN MRP Update From Excel), and 'DATE OF LAST ENTRY' (No Vouchers Entered). A 'Gateway of Tally' menu is visible on the right, with 'MRP Update from Excel' highlighted. Below the menu, a 'Stock Item MRP Update' dialog box is open, showing the 'Excel File Path' field with the path 'D:\ALL DATA\Preparation of Manuals for TDLS\MRP Update from Excel\KGN MRP Update From Excel.xlsx' highlighted by a red rectangle.

After Pasted the path Press Enter Key and Accept as YES. After that a message will appears on the screen as shown in the Below fig

The screenshot shows the same 'KGN MRP Update From Excel' window. The 'Excel File Path' field now displays the full path 'D:\ALL DATA\Preparation of Manuals for TDLS\MRP Update from Excel\KGN MRP Update From Excel.xlsx'. A 'Message' dialog box is open in the bottom right corner, containing the text 'Wait Till the end msg --- Press Enter ---' and 'Press any key to continue'. The message box is highlighted by a red rectangle.

Again, Press Enter Key and Wait a second to Update the New MRP. After Updated a Message will appears on screen that is **“All Details Loaded”**

Stock Item MRP Update

Excel File Path : D:\ALL DATA\Preparation of Manuals for TDL\MPR Update from Excel\KGN MRP Update From Excel.xlsx

Message

All Details Loaded

Press any key to continue

Balance Sheet
Profit & Loss A/c
Stock Summary
Ratio Analysis
Display More Reports
DashbOard
Quit

After that Press Enter Key Update the New MRP

Now Let's see the Updated New MRP in the Items Navigate.

Gateway of Tally → Create/Alter → Stock Items {Select the Item}

Stock Item Alteration (In Developer Mode)

Name : KGN Car
(alias) :

Category : ♦ Not Applicable
Units : Nos
Alternate units : ♦ Not Applicable

Additional Details
Maintain in batches : No
Alter components (BOM) : No
Alter standard rates : No

GST applicability :
HSN/SAC & Related :
HSN/SAC Details :
Description :
GST Rate & Related :
GST Rate Details :
Taxability Type : Taxable
IGST Rate : 18 %
CGST Rate : 9 %
SGST/UTGST Rate : 9 %
Type of Supply : Goods

Set/Alter MRP details (From 1-Apr-24 as 900.00/Nos) : ☒ No

S.No	Product Name	Applicable From	New M.R.P
1	KGN Car	01-04-2024	900
2	KGN Bike	01-05-2023	2991
3	KGN Single User	01-10-2023	2992
4	1250-0105-WHITE-32B	01-11-2023	2993
5	1250-0105-Black-32B	01-12-2023	2994

Opening Balance : Quantity Rate per Value

Quit Accept Delete F12: Configure

MRP details for : **KGN Car**

Allow MRP modification in voucher : **No**

MRP Rate / Margin
(from 1-Apr-24)

MRP Rate : **900.00/Nos**

Like this with the help of this Add-On, **Update MRP from Excel** is a feature that allows businesses to **Update Maximum Retail Price (MRP)** of multiple stock items in Tally directly from an Excel sheet. Instead of manually editing each item or batch in Tally.

===== 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**

For Any Additional Customization Please Contact Our Senior Developer :

+91 9063604900/+91 7989604900

Categories

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- ☐ Banking
- ☐ Audit
- ☐ Manufacturing
- ☐ Voucher Numbering
- ☐ Fixed Assets
- ☐ Business Verticals
- ☐ Security
- ☐ Reports
- ☐ Invoicing & Voucher

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Silver Gold

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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
Discount Amount Column in Invoice
Godown Security
Last Purchase Cost in Sales Entry