



User Manual

Party Last Sales Price of Item

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Introduction:

The **Party Last Sales Price of Item** feature in Tally helps you track the **last price at which a particular item was sold to a specific customer (party)**. It remembers the previous transaction price for that customer and shows it at the time of creating a new invoice. Let's see how this Add-On will work in Tally Prime.

Features:

- It is **party-specific** → different customers may have different last sales prices for the same item.
- Helps avoid manual checking of past invoices.
- Item Price is Auto-Suggestion in Invoice while Billing
- Supports Multiple Parties
- 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.

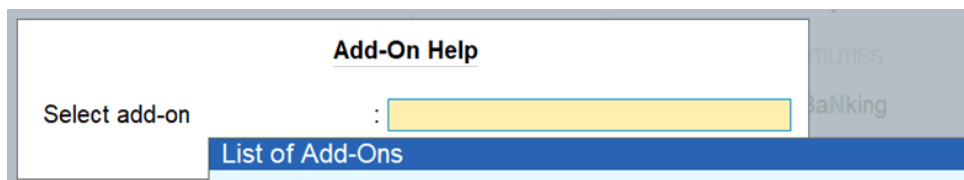
Support Related Terms & Conditions

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 Party Wise Last Item Sales Rate in Sales Voucher”**

Add-On Features

Enable KGN Party Wise Last Item Sale Rate in Sales Voucher

? **Yes**

After Enabling in the Company Level option, you should Enable another Option in sales Voucher Type as show in the below fig Navigate. **Gateway of Tally → Create/Alter → Voucher Type → Sales**

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

Voucher Type Alteration (In Developer Mode) KGN Party Last Sales Price Of Item

Name : Sales
(alias) :

General		Printing		Name of Class	
Select type of voucher	: Sales	Print voucher after saving	: No		
Abbreviation	: Sale	Use for POS invoicing	: No		
Activate this Voucher Type	: Yes	Default template to print	: ♦ Not Applicable		
Method of Voucher Numbering	: Automatic	Default title to print	: ♦ Not Applicable		
Numbering behaviour on insertion/deletion	: Retain Original Voucher No.	Default bank	: ♦ Not Applicable		
Set/Alter additional numbering details	: No	Default jurisdiction	:		
Show unused vch nos. in transactions for	: Yes				
Retain Original Voucher No. behaviour	: Yes				
Use alternative dates for vouchers	: No				

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

After that save the Sales Voucher Type.

Now let's see the how this will work in sales Voucher

Gateway of Tally → Vouchers → F8: Sales

Follow the same steps to Record the Sales Bill

Accounting Voucher Creation (In Developer Mode) KGN Party Last Sales Price Of Item

Sales No. 6 Date 1-Apr-25 Tuesday

Reference No. : Party A/c name **KGN Soft Solutions** Current balance : 3,850.00 Dr Sales ledger : Sales Current balance : 3,609.00 Cr

Name of Item	Quantity	Rate per	Amount
Dal	1 Nos	78	10.00

Here you can see the selected party name is **KGN Soft solutions** and the **Item Rate is 78**

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
Q: Related Reports

Now save the Bill

Record another Sales bill on the same **Party Name**

Follow the same steps to Record the Sales Bill

Accounting Voucher Creation (In Developer Mode) KGN Party Last Sales Price Of Item

Sales No. 7 Date 1-Apr-25 Tuesday

Reference No. : Party A/c name **KGN Soft Solutions** Current balance : 3,928.00 Dr Sales ledger : Sales Current balance : 3,687.00 Cr

Name of Item	Quantity	Rate per	Amount
Dal	5 Nos	78.00	390.00

Like this on the Basis of the Party Last Sale price of item system will Automatically take the Item Rate

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
Q: Related Reports

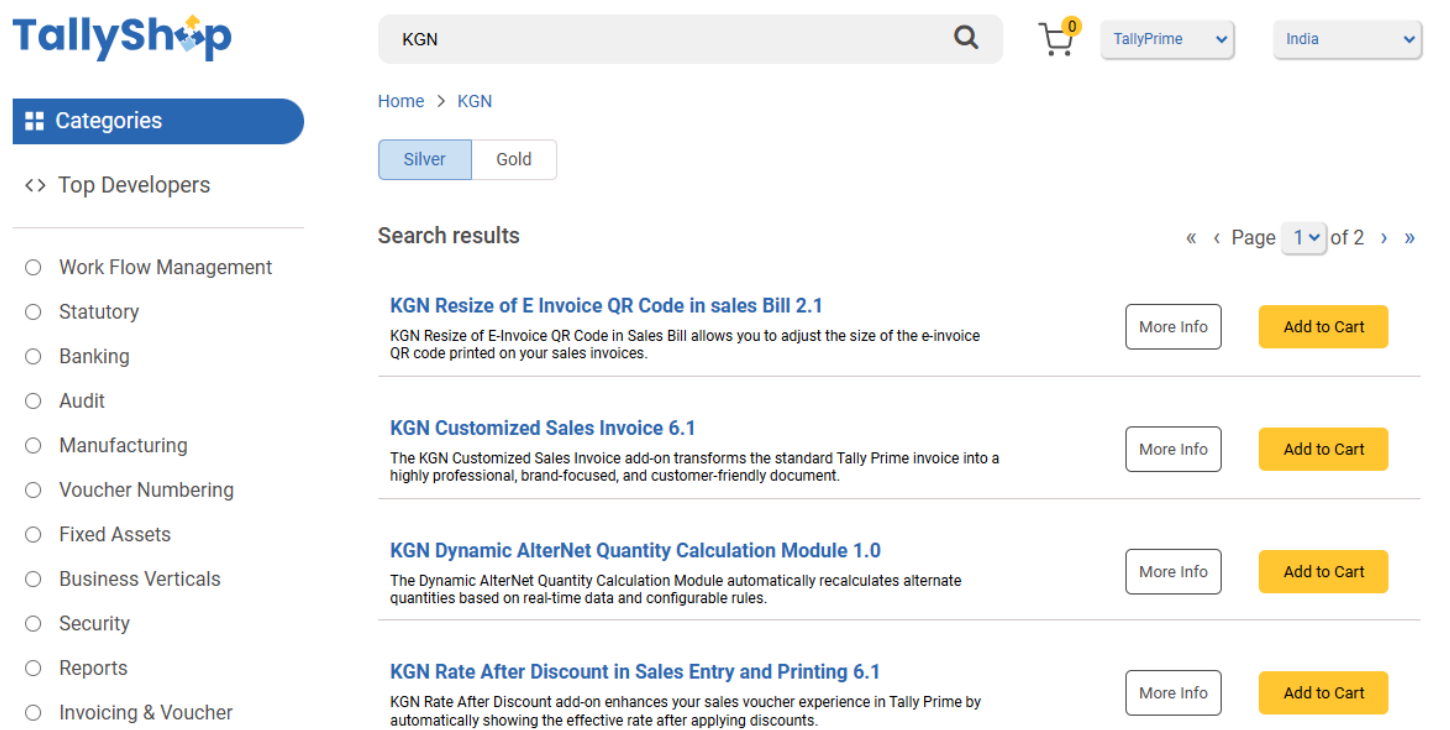
Note: - While billing if you change party name, item rate will not refresh you need to close the voucher and open a new sales voucher and then you will continue.

Like this with the help of this Add- Business Man can able to track the **Party Last Sales Price of item**

===== 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**



The screenshot shows the TallyShop website interface. On the left, there's a sidebar with 'Categories' and 'Top Developers'. The main area displays search results for 'KGN'. The results list four add-ons: 'KGN Resize of E Invoice QR Code in sales Bill 2.1', 'KGN Customized Sales Invoice 6.1', 'KGN Dynamic AlterNet Quantity Calculation Module 1.0', and 'KGN Rate After Discount in Sales Entry and Printing 6.1'. Each result includes a brief description and buttons for 'More Info' and '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