



User Manual

Double Discount column in Sales Invoice

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Double Discount column in Sales Invoice

Introduction:

A Double Discount column in Sales Invoice means providing two separate fields for discounts on the same item. Instead of giving a single flat discount, the system applies the first discount and then calculates the second discount on the reduced amount step-by-step, Let's see how this Add-On Will work in TallyPrime.

Features:

- Two Discount columns in Voucher & Print Invoice
- Clear Display in Invoice
- Flexible Schemes
- 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.

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

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 Double Discounts in Sales Add-On”**

Add-On Features

Enable Double Discounts in sales AddOn

Yes

After that we need to enable voucher type level option to enable that go to **Gateway of Tally → Alter → Voucher type → Sales** as shown in below figure. Here we can see an option “**Enable Double Discounts Add-On**” enable this option.

Voucher Type Alteration (In Developer Mode) KGN Double Discount in Sales Voucher

Name : Sales
(alias) :

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

Q: Quit A: Accept D: Delete F12: Configure

After Enabling in the VoucherType Option follow the same steps to record the sales voucher

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Double Discount in Sales Voucher

Sales No. 1
Reference No. : Date :
Party A/c name : Cash
Current balance : 57,931.02 Dr
Sales ledger : Sales
Current balance : 57,931.02 Cr

1-Apr-25 Tuesday

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
F11: Autofill
F12: Change Mode
F13: More Details
F14: Related Reports
F15: Optional
F16: Post-Dated
F17: Configure

Name of Item	Quantity		Rate (Incl. of Tax)	Rate per	Disc %	Adnl Disc %	Amount
	Actual	Billed					
Dal	1 Nos (0 Box)	1 Nos (0 Box)	45.00	45.00	Nos 5 %	10 %	38.48
Dolo	84 Nos (3 Box)	80 Nos (3 Box)	874.00	874.00	Nos 10 %	15 %	53,488.80
							53,527.28
	85 Nos	81 Nos					53,527.28

Provide GST/e-Way Bill details : No

Narration:

Q: Quit A: Accept D: Delete X: Cancel Vch F12: Configure

To print the Additional Discount in Invoice, follow the Below steps.

F8: Sales → Alt + P: Print → Current → Configure

KGN Double Discount in Sales Voucher

Print Configuration

List of Configurations

Show More

Voucher Details	
Use Simple Invoice format	Yes
Show Customer's Seal and Signature	Yes
Show Serial No.	Yes
Show Voucher	Yes
Show Quantity with Alternate Unit	No
Show Alternate Unit in separate column	No
Show Actual Quantity	No
Show Rate	Yes
Show Discount %	Yes
Print Adnl Disc Per Column?	Yes
Show Bill-wise details	No
Show Batch details	Yes
Show Location Name	No
Show Location Address	No

Set as YES to the “Print Adnl Disc per Column?”

Now let’s See the Preview

Invoice No. **1**
Ref. No.

Dated **1-Apr-25**

KGN Double Discount in Sales Voucher
State Name : Andhra Pradesh, Code : 37

INVOICE

Party : **Cash**

State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Adnl Disc %	Amount
1	Dal		0 %	1 Nos	45.00	45.00	Nos	8 %	10 %	37.26
2	Dolo Batch: 585		0 %	80 Nos	874.00 80 Nos	874.00	Nos	8 %	10 %	57,893.76

Like this Business Man Can easily give the Double Discount to the customers and he can Print that Double Discount in Invoice with in a Second

===== End of Add on =====

Check your Requirement and try the Demo.

All the above our Listed Add-on as **Video Tutorial** also available in our **YouTube Channel**

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Click on: www.youtube.com/@kgnsoftsolutions

Add-on Related Any Support Contact: **9063604900**. If You need any type of customization, contact us, we can customize your Requirements.