











User Manual Double Discount column in Sales Invoice

Contact us:

KGN SOFT SOLUTIONS

3/59, First Floor, Main Bazar, Rs Road, Kamalapuram,

Kadapa District, Andhra Pradesh 516289.

Email: kgntdl@gmail.com, kgnsofts@gmail.com

Cell: 9063604900, 9849234327

Page |1







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 activing 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"

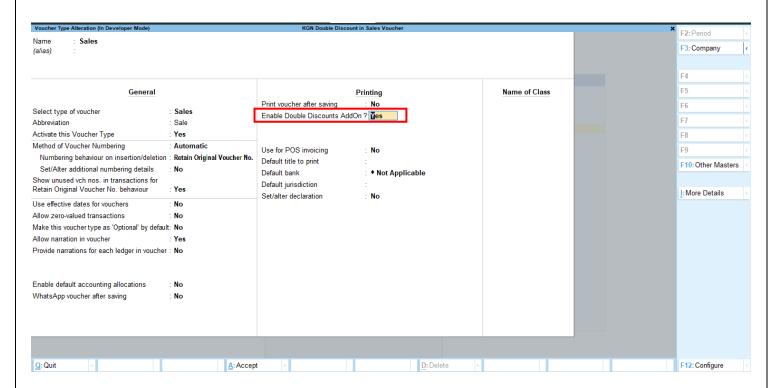








After that we need to enable voucher type level option to enable that go to **Gateway of**Tally → Alter → Voucher type → Sales as shown in below figure. Here we can see an option "Enable Double Discounts Add-On" enable this option.



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

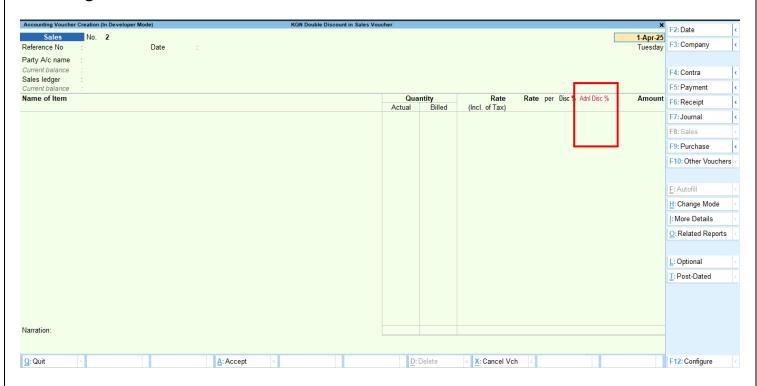


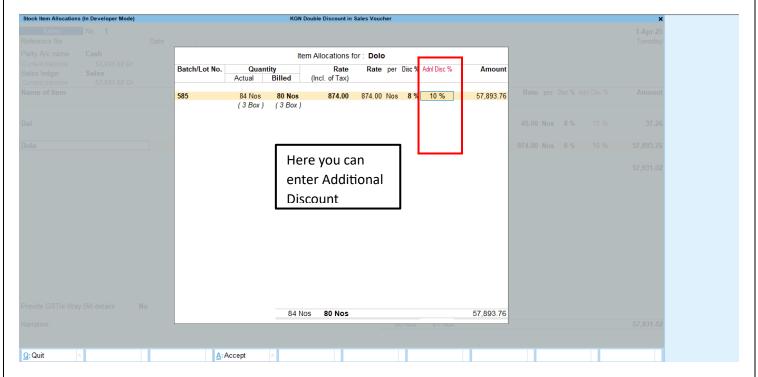




Gateway of Tally → Vouchers → F8: Sales

When you enter into the Sales Bill you can able to an **Additional Discount** as show in the below fig.

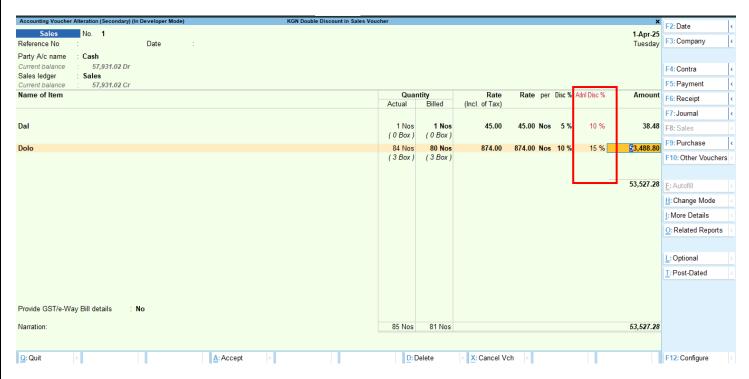






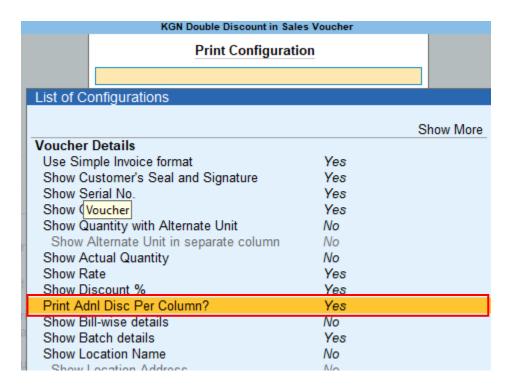






To print the Additional Discount in Invoice, follow the Below steps.

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









Set as YES to the "Print Adnl Disc per Column?"

Now let's See the Preview

Invoice No. 1 Dated 1-Apr-25

Ref. No.

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

INVOICE

Party: Cash

State Name : Andhra Pradesh, Code: 37

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

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







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

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