



User Manual

Old MRP Column in Sales Voucher & Printing

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Old MRP Column in Sales Voucher & Printing

Introduction:

This Add-On was Useful for every one of the Tally Prime Users. With the help of this Add-On the **Old MRP Column in Sales Voucher & Printing** that allows businesses to display the **previous MRP (Old Price)** and the of stock items during sales entry as well as on printed invoices. Let's see how this Add-On will Work in Tally Prime

Features:

- Prints Old MRP on customer invoices for better clarity.
- Helps users quickly compare revised MRPs with the previously set ones
- 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.

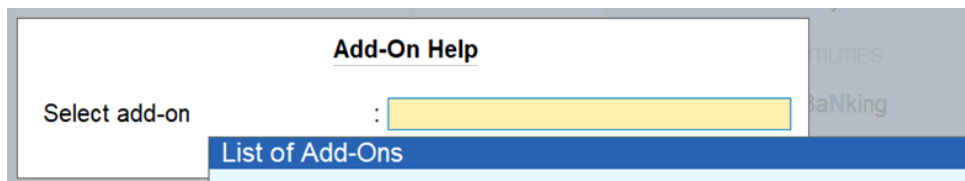
Once you try/purchase this add-on, follow this step below to configure the add-on and use it.

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**

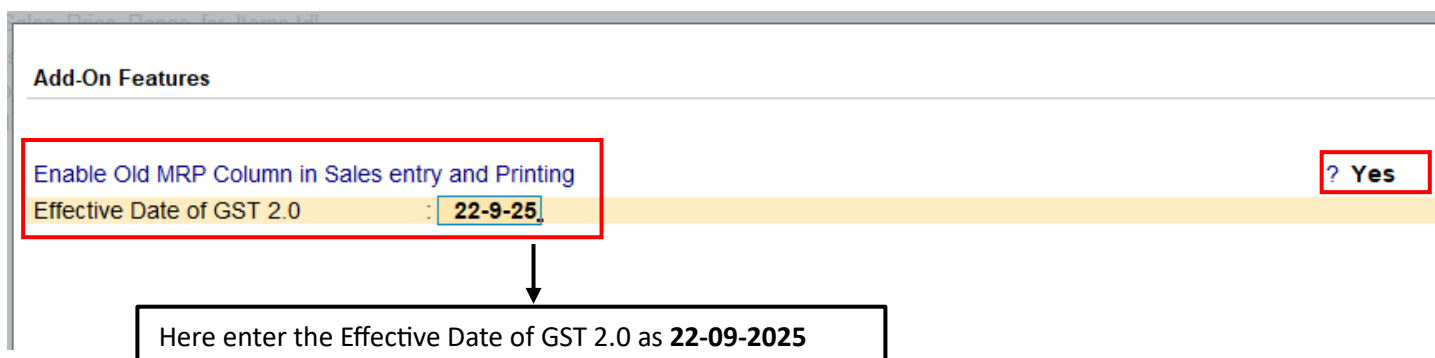
Click on F4: Manage Local TDLs

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 Old MRP Column in Sales entry and Printing**”



Before entering the Sales Voucher lets see the item's Old MRP

Gateway of Tally → Create/Alter → Stock Items

Stock Item Alteration (In Developer Mode)

Name : Item 1
(alias)

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 : 987456
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 (From 1-Apr-25 as 100.00/Nos) : Yes

Quantity Rate per Value

Opening Balance :

Quit Accept Delete Configure

F2: Period
F3: Company
F4
F5
F6
F7
F8
F9
F10: Other Masters
More Details
B: Get HSN/SAC Info
F12: Configure

Now change the Item MRP from **Old MRP** to **New MRP**. Set as YES to the MRP Details

MRP details for : Item 1

Allow MRP modification in voucher : No
MRP Rate / Margin : 150.00/Nos

MRP Rate : 150.00/Nos

Set/Alter MRP details (From 1-Apr-25 as 150.00/Nos) : Yes

Quantity Rate per Value

Quit Accept Delete Configure

F2: Period
F3: Company
F4
F5
F6
F7
F8
F9
F10: Other Masters
More Details
B: Get HSN/SAC Info
F12: Configure

After that Enter the New MRP Rate Applicable from Date as shown in the Below fig.

HSN/SAC : 987456

MRP details for : Item 1

Allow MRP modification in voucher : No

MRP Rate / MRP (from 1-Oct-25) : 150.00/No

MRP Rate Applicability

Applicable from : 22-09-2025

NOTE: The New MRP Applicable from date must and should compulsory enter as **Effective date of GST 2.0**

After that save the Stock Item form

After of all this you should enable a feature in the sales Voucher Type.

Gateway of Tally → Alter/Create → Voucher Type → Sales

Voucher Type Alteration (In Developer Mode)

KGN Old Rate Column in Sales Voucher and Printin G

Name : Sales

(alias) :

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : No	
Abbreviation : Sale	Enable Old MRP Column in Sales entry and Printing ? 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 that you can able to see an additional Field in the sales Voucher that is **OLD MRP** Navigate.

Gateway of Tally → Vouchers → F8: sales

As usually follow the same steps to record the sales bill and Enter the Bill date that the above Or Same date as the **Effective date of GST 2.0**

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Old Rate Column in Sales Voucher and Printin G

Sales No. 2 Date 1-Oct-25 Wednesday

Reference No. : Party A/c name : Cash Current balance : 3,375.00 Dr Sales ledger : Sal Current balance : 3,375.00 Cr

Name of Item	Old M.R.P	Quantity	Rate per	Amount
Item 1 MRP / Marginal: 150.00/Nos	100.00	10 Nos	75.00 Nos	750.00
Item 2 MRP / Marginal: 200.00/Nos	250.00	15 Nos	175.00 Nos	2,625.00
				3,375.00

Here you can able to see the **New MRP** of the Items

Here you can able to see the **Old MRP** of the Items

Narration: 25 Nos 3,375.00

Quit Accept Delete Cancel Vch Configure

F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F9: Purchase
F10: Other Vouchers
E: Autofill
H: Change Mode
J: More Details
Q: Related Reports
L: Optional
T: Post-Dated
F12: Configure

This feature is available in the Invoice Printing also as shown in the below fig.

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

Sl No.	Description of Goods	GST Rate	Old M.R.P	MRP/ Marginal	Quantity	Rate	per	Amount
1	Item 1	0 %	100.00	150.00/Nos	10 Nos	75.00	Nos	750.00
2	Item 2	0 %	250.00	200.00/Nos	15 Nos	175.00	Nos	2,625.00

Like this with the help of this Add-On, that allows businesses to display the **previous MRP (Old Price)** and the of stock items during sales entry as well as on printed invoices.

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

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.

YouTube → www.youtube.com/@kgnsoftsolutions you can resolve most of your problems from our YouTube Channel

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