



User Manual

Rate After Discount in Sales Entry and Printing

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Rate After Discount in Sales Entry and Printing

Introduction:

With the help of this Add-On, we can see the actual rate after discount in sales bill. Let's see how this Add-On will Work in Tally Prime

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 KGN Rate After Discount in Sales entry and Printing**”

Add-On Features	
Enable KGN Rate After Discount in sales entry and Printing	<input checked="" type="checkbox"/> Yes

After enabling company level option.

you can an additional set-up in the **“Sales Voucher Type”**.

Gateway of Tally → Alter → Voucher Type → Sales

In that set-up an additional feature is there that is **“Rate After Discount in Sales Entry and Printing”** you should set as that feature **“YES”** and save the voucher as show as below figure.

Voucher Type Alteration KGN Rate After Discount in Sales Entry

Name : Sales
(alias) :

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : No	
Abbreviation : Sale	KGN AddOn Set-up	
Activate this Voucher Type : Yes	KGN Rate After Discount in sales entry and Printing ? Yes	
Method of Voucher Numbering : Automatic		
Numbering behaviour on insertion/deletion : Retain Original Voucher No.	Use for POS invoicing : No	
Set/Alter additional numbering details : No	Default title to print :	
Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes	Default bank : ♦ Not Applicable	
Use effective dates for vouchers : No	Default jurisdiction :	
Allow zero-valued transactions : No	Set/alter declaration : 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 saving of sales voucher, you can able to see an additional column in the sales voucher that is **“Rate After Discount”** as show as below figure.

Gateway of Tally → Vouchers → F8 Sales

Accounting Voucher Creation KGN Rate After Discount in Sales Entry

Sales No. 4 1-Apr-24 Monday

Party A/c name :
Current balance :
Sales ledger :
Current balance :

Name of Item	Quantity	Rate	per	Rate After Disc	Amount
Narration:					

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

As usually follow the steps of recording the sales voucher.

Here you can see the item rate after discount in the sales bill as show as below figure

The screenshot shows the 'Accounting Voucher Creation' window in Tally. The title bar indicates 'KGN Rate After Discount in Sales Entry'. The voucher is a 'Sales' voucher, No. 4, dated '1-Apr-24 Monday'. The party is 'Cash', and the sales ledger is 'Sales'. The current balance is shown as 'Sales'. The items are listed as follows:

Name of Item	Quantity	Rate	per	Disc %	Rate After Disc	Amount
Item 1	10 NOS	1,500.00	NOS	10 %	1,350.00	13,500.00
Item 2	15 liters	3,000.00	liters	15 %	2,550.00	38,250.00
						51,750.00

The 'Rate After Disc' column is highlighted with a red box. The total amount is 51,750.00. The bottom of the screen shows the 'Quit', 'Accept', 'Delete', 'Cancel Vch', and 'Configure' buttons.

You can also see the item rate after discount in the bill printing.

Press **"Alt + P"** and select **"Current"**

The screenshot shows the 'P: Print' menu in Tally. The menu options are: '9: TallyCapital', 'REPORTS', 'CuRrent', 'Others', and 'CoNfiguration'. The 'CuRrent' option is highlighted with a red box, and the keyboard shortcut 'Ctrl+P' is displayed next to it.

After that select the **"Preview"** to see the Preview of the bill.

Print

Title : INVOICE

Printer : Microsoft Print to PDF

Paper Size : Letter (8.50" x 10.98") or (216 mm x 279 mm)

Print area : (8.50" x 10.98") or (216 mm x 279 mm)

Number of Copies : 1

Enable Stripe View : No

C: Configure

I: Preview

P: Print

After that you can see the item rate after discount in printing also as show as below figure.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Rate After Disc	Amount
1	Item 1	5625	18 %	10 NOS	1,500.00	NOS	10 %	1,350.00	13,500.00
2	Item 2	6852	18 %	15 liters	3,000.00	liters	15 %	2,550.00	38,250.00

Like this With the Help of this Add-On the Business Man/Customer can easily find the rate after giving the Discount to the particular Item

===== 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**

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.