



User Manual

Standard Rate Range Controls to Users

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Standard Rate Range Controls to Users

Introduction:

Standard Rate Range Control is a feature that allows an organization to define a **From and To** selling price Range (**or standard rate**) for its items/services. This ensures that whenever a user enters a sales invoice, order, or any transaction, the entered rate stays within the **pre-defined range**. When the User enter the Item Rate above and Below From and To selling price range the system will control do not enter the bill, Let's see how this Add-On Will work in TallyPrime.

Features:

- User Control (Warning / Restriction)
- Directly Applicable to Every User
- Define From & To Selling Price Rate per Item

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 Standard Rate Range Control to Users**”

Add-On Features

Enable KGN Standard Rate Range Control to Users	Yes
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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 KGN Standard Rate Range Control to Users**” enable this option.

Voucher Type Alteration (In Developer Mode) KGN StdRate Range

Name : Sales
(alias) :

General	KGN AddOn Set-up	Name of Class
Select type of voucher : Sales Abbreviation : Sale Activate this Voucher Type : Yes Method of Voucher Numbering : Automatic Numbering behaviour on insertion/deletion : Retain Original Voucher No. Set/Alter additional numbering details : No Show unused vch nos. in transactions for Retain Original Voucher No. behaviour : Yes Use effective dates for vouchers : 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	<div style="border: 2px solid red; padding: 5px;"> Enable KGN Standard Rate Range Control to Users ? Yes </div> Printing Print voucher after saving : No Use for POS invoicing : No Default title to print : Default bank : ♦ Not Applicable Default jurisdiction : Set/alter declaration : No	

After Enabling the voucher type option Now, we need to Enter the **Standard Rate Range** in items Navigate.

Gateway of Tally → Create/Alter → Stock Item

Note: To enter the **Standard Rate Range**, you must and should use **Standard rates** in Tally Prime. { To enable the **Standard rates** in Tally Prime, Navigate **Gateway of Tally → Create/Alter → Stock Item → F12 Configuration** Set as YES to **Provide standard Buying and Selling Rates** as show in the below figure.

Configuration

Show more configurations : Yes

Show all configurations : Yes

General Details

Provide aliases for Name : Yes

Provide language aliases for Name : No

Provide Part No. for Stock Items : No

Provide Descriptions for Stock Items : No

Provide Notes for Stock Items : No

Inventory Details

Use Stock Group for Stock Items : Yes

Use Stock Category for Stock Items : Yes

Provide Units of Measurement (UoM) for Stock Items : Yes

Use Alternate Units : Yes

Set Components List (Bill of Materials) in Stock Items : Yes

Provide Standard Buying and Selling Rates : Yes

Provide MRP Details : Yes

Set default Accounting Allocations for Stock Items (in Invoice Mode) : No

Use Costing and Market Valuation Methods for Stock Items : No

Set options for Stock Item Behaviour : No

GST Details

Provide GST Details : Yes

Provide HSN/SAC details : Yes

Provide HSN/SAC description : Yes

Provide breakup of Tax Rate : Yes

Provide Cess Rate details : No

Enable Reverse Charge calculation : No

Eligible for Input Tax Credit : No

Select Type of Supply : Yes

Statutory Details

Set Inclusive of Duties and Taxes option : No

Provide Rate of Duty : No

Now let's enter the **Standard Rate Range** in items as show in the below fig.

After setting as YES to the Standard Rates a form will open as show in the below fig.

There is another feature is there in the Gateway of Tally that is **“Standard Rates Register”**

Gateway of Tally (In Developer Mode)

CURRENT PERIOD: 1-Apr-25 to 31-Mar-26
CURRENT DATE: Tuesday, 1-Apr-2025

NAME OF COMPANY: KGN Auto Receipt After Sales
DATE OF LAST ENTRY: 1-Apr-25

Gateway of Tally

MASTERS
Create
Alter
Chart of Accounts

TRANSACTIONS
Vouchers
Day Book

UTILITIES
BaNking

REPORTS
Balance Sheet
Profit & Loss A/c
Stock Summary
Ratio Analysis
Display More Reports
DashbOard
STANDARD RATES REGISTER

Quit

F2: Date
F3: Company

Press Enter Key on “Standard Rates Register” a Register will open as shown in the below fig.

KGN_BB5_StdRate_Register (In Developer Mode) KGN StdRate Range

CURRENT PERIOD: 1-Apr-25 to 1-Apr-25
NAME OF COMPANY: KGN StdRate Range

STANDARD RATES REGISTER

S.No.	Stock Item Name.	Date	From Range	To Range	Rate	Per
1	Dal	1-Apr-25	75.00	95.00	85.00	KGS
2	Dolo	1-Apr-25	25.00	30.00	28.00	Nos
3	Rubber	1-Apr-25	45.00	65.00	60.00	Nos

Here you can apply filter as item wise

In this Report you can easily find which item have “Standard Rate From range and To Range”

Quit

F7: Item Wise

Now let's see how this will **"Control/Restrict"** to users.

Firstly, change the user from the Gateway of Tally.

Gateway of Tally → Alt + K : Company → Change User

After changing the User follow the same steps to record the sales voucher

Gateway of Tally → Vouchers → F8: Sales

When you started the Billing the item rate was Taken automatically by system as show in the below fig.

The screenshot shows the 'Accounting Voucher Creation (In Developer Mode)' window in Tally. The window title is 'KGN StdRate Range'. The voucher type is 'Sales' with number '3'. The date is '1-Apr-25 Tuesday'. The party is 'Cash' with a current balance of '85.00 Dr'. The sales ledger is 'Sales' with a current balance of '85.00 Cr'. The item 'Dolo' is listed with a quantity of '1 Nos', a rate of '30.00' (Incl. of Tax), and a total amount of '28.00'. The 'Rate' field for 'Dolo' is highlighted with a red box, showing '28.00' and 'Nos'. The bottom of the window shows a narration '1 Nos' and a total amount of '28.00'. The bottom status bar includes buttons for 'Quit', 'Accept', 'Delete', 'Cancel Vch', and 'Configure'.

Name of Item	Quantity	Rate (Incl. of Tax)	Rate	Amount
Dolo	1 Nos	30.00	28.00	28.00

When the user tries to change the Item Rate from the given **"Standard Selling Price Range"** the system will control the user as show in the below fig.

Accounting Voucher Creation (In Developer Mode) KGN StdRate Range

Sales No. 3 Date 1-Apr-25 Tuesday

Reference No. : Party A/c name : Cash
Current balance : 85.00 Dr
Sales ledger : Sales
Current balance : 85.00 Cr

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Amount
Dolo	1 Nos	30.00	56.00 Nos	56.00

Narration: 1 Nos

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

Error
Oops!
You are not allowed to give this rate.

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 <

Like this with the help of this Add-On the Company Owner can **Restrict** the user don't enter the unwanted item Rate while billing.

===== 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.