



User Manual

Stock Group Wise Standard Discount

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

Stock Group Standard Discount

Introduction:

This is especially Useful for **retailers, wholesalers, and distributors** managing large inventories. With the help of this add-on “**Stock Group Standard Discount**” you can apply a **Standard Discount** to a **Particular Stock Group** and it will apply to all related items of that **Stock Group**. When a sales voucher is created, **Tally automatically applies** the **Standard Discount** linked to the **Stock Group**. Let’s see how this Add-On will work in Tally Prime.

Features:

- Saves time by auto-applying discount during sales.
- Making the billing process faster and more accurate
- 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 KGN Stock Group Wise Standard Discount**”

Add-On Features	
Enable KGN Stock Group Wise Standard Discount	<input checked="" type="checkbox"/> Yes

After enabling in the Company Level Option. You can see an additional feature in the “**Stock Group**” to the Enable that feature Navigate.

Gateway of Tally → Create/Alter → Stock Group (Inventory Masters)

Select the Specified Particular **Stock Group** to apply the Standard Discount. Set as **YES** to the feature of **Set Standard Discount** as show in the below figure.

Stock Group Alteration (In Developer Mode)

Name : Graves Rubber
(alias) :

Under : ♦ Primary

Should quantities of items be added : No

Statutory Details

HSN/SAC & Related Details

HSN/SAC Details : As per Company/Stock Group
Source of details : Not Available
HSN/SAC :
Description :

GST Rate & Related Details

GST Rate Details : As per Company/Stock Group
Source of details : Not Available
Taxability Type :
IGST Rate : 0 %
CGST Rate : 0 %
SGST/UTGST Rate : 0 %

Set standard Discount ? **Yes**

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

KGN Stock Group Standard Discount

Master Alteration

Graves Rubber

DATE OF LAST ENTRY

9-Oct-23

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

Quit

F2: Period

F3: Company

F4

F5

F6

F7

F8

F9

F10: Other Masters

More Details

B: Get HSN/SAC Info

After Enabled that feature one new form will open. In that form you can apply the **Standard Discount** to that Selected Stock Group as show in the below figure.

The screenshot shows the 'KGN Stock Group Standard Discount' form. The 'Name' field is 'Graves Rubber'. The 'Under' field is '* Primary'. The 'Should quantities of items be added' is 'No'. The 'Statutory Details' section shows 'HSN/SAC & Related Details' as 'As per Company/Stock Group' and 'Source of details' as 'Not Available'. The 'Standard Discount' table is highlighted with a red box and contains the following data:

Applicable From	Discount
1-Apr-23	10 %
1-May-23	15 %

Annotations with arrows point to specific fields:

- An arrow points from the text 'Here you should Enter the **Applicable from** Date and discount will start to Applicable from that Date.' to the 'Applicable From' column header.
- An arrow points from the text 'Here you can see the selected Stock Group Name' to the 'Stock Group Graves Rubber' header.
- An arrow points from the text 'Here you can Enter the **Discount**' to the 'Discount' column header.

At the bottom, there are buttons for 'Quit' and 'Accept'.

After that save the form.

After that it was should be applicable to the Sales Voucher Type for that you should need to Enable one feature in Sales Voucher Type Navigate.

Gateway of Tally → Alter → Voucher type → Sales

As shown in below figure. Here we can see an option “**Enable KGN Stock Group Wise Standard Discount**” enable this option and Save the Voucher Type.

Voucher Type Alteration (In Developer Mode) KGN Stock Group Standard Discount

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	Enable KGN Stock Group Wise Standard Discount ? 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

Now let's see in the Sales Voucher While Billing

Follow the same steps to record the sales bill

Gateway of Tally → Vouchers → F8 Sales

Accounting Voucher Creation (In Developer Mode) KGN Stock Group Standard Discount

Sales No. 7 1-Oct-23 Sunday

Party A/c name : KGN Soft Solutions
Current balance : 2.00 Dr
Sales ledger : Sales
Current balance : 29,565.20 Cr

Name of Item	Quantity	Rate	per	Disc %	Amount
Gr Rubbers 1225				15 %	

Narration:

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

Here you able to see the **Discount** Was Taken Automatically Based on the **Stock Group** and **Applicable from Date**.

Like this with the help of this Add-on Business Man Can Easily his work by the defining **Discount** for every item based on the **Stock Group**.

===== 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.