



# User Manual

## Triple Column Discount in Sales entry and Printing

Contact us:

**KGN SOFT SOLUTIONS**

3/59, First Floor, Main Bazar, Rs Road, Kamalapuram,  
Kadapa District, Andhra Pradesh 516289.

Email: [kgntdl@gmail.com](mailto:kgntdl@gmail.com) , [kgnsofts@gmail.com](mailto:kgnsofts@gmail.com)

Cell: 9063604900, 7989604900

# Triple Column Discount in Sales entry and Printing

## Introduction:

A **Triple Column Discount** in sales entry means providing **three separate discount fields** for an item in a sales voucher. Instead of giving a single discount or double discount, businesses can define and apply **three different discounts one after another** (for example: trade discount, special discount, and cash discount). This feature is useful for businesses that deal with multiple levels of discount structures, especially in wholesale and distribution sectors. Once applied, the triple discount gets reflected in both the **voucher entry screen** and the **printed invoice** for clarity and transparency to customer. Let's see how this Add-On will work in Tally Prime.

## Features:

- Allows **three separate discount columns** in sales voucher.
- Each discount is applied **step by step**, not combined into one.
- You can use each column for different discount purposes (e.g., Trade Discount, Scheme Discount, Cash Discount)
- Flexible to Enable or Disable as your 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.

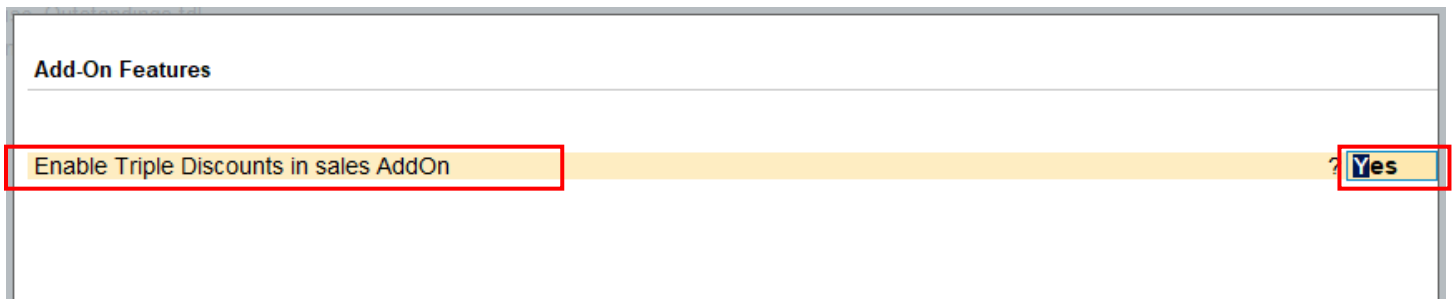
## Activate the Add-on for Tally Prime

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

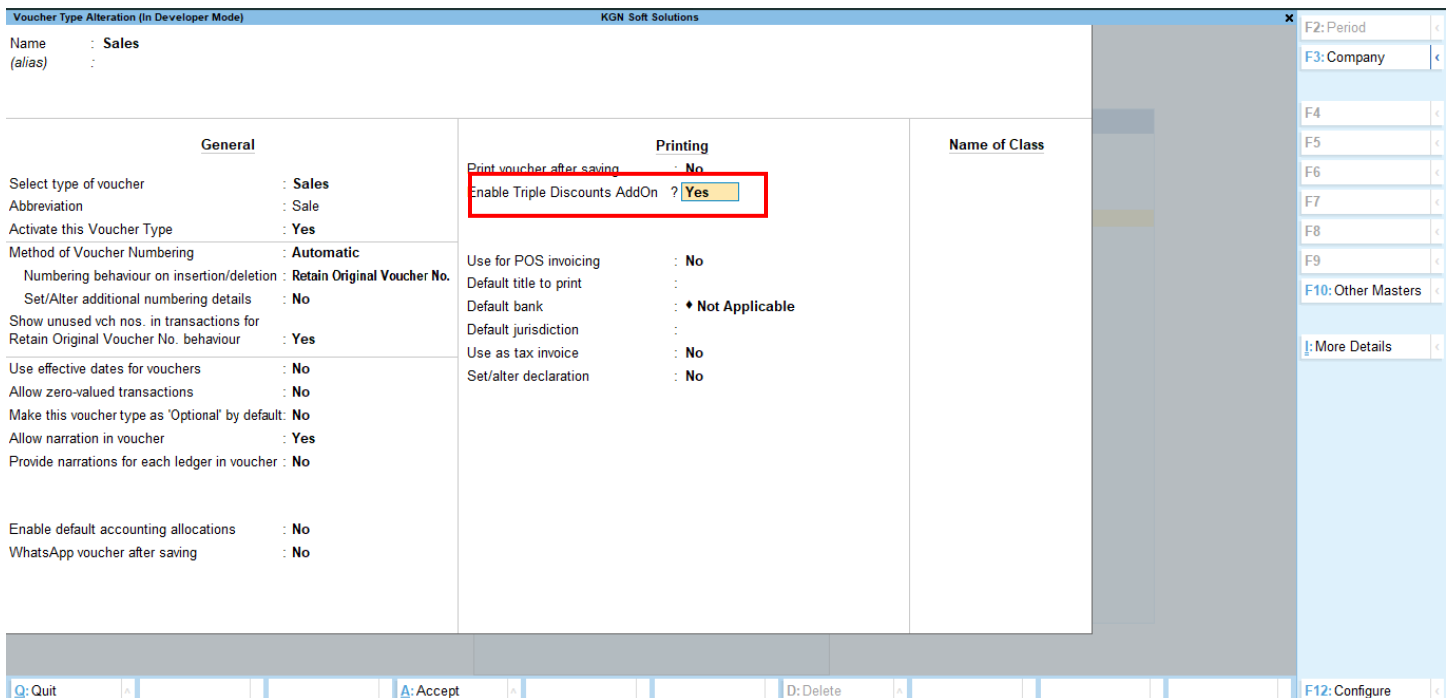
Click On F6: Add-on Features  
Set “Yes” to the option “**Enable Triple Discount in Sales Add-On**”



**Add-On Features**

Enable Triple Discounts in sales AddOn	Yes
--	-----

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 Triple Discounts Add-On**” enable this option.



**Voucher Type Alteration (In Developer Mode)**

Name : Sales  
(alias) :

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : No	
Abbreviation : Sale	<b>Enable Triple Discounts AddOn ? Yes</b>	
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	Use as tax invoice : No	
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 that save the Sales Voucher Type

Now let's see the how this will work in Sales Voucher

**Gateway of Tally → Vouchers → F8: Sales**

Follow the same steps to Record the Sales Bill

When you entered into the Sales Voucher you can able to see the Three Additional Discounts are there as shown in the below fig.

Accounting Voucher Creation (In Developer Mode) KGN Soft Solutions

**Sales** No. 17

Reference No. : Date : 15-Jul-17 Saturday

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

Name of Item	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Disc %	Disc %	Amount
Narration:							

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

Follow the same steps to Record the Sales Bill

Stock Item Allocations (In Developer Mode) KGN Soft Solutions

Sales No. 13 1-Jul-17 Saturday

Reference No. : Date :

Party A/c name : Buyer

Current balance : 11,871.77 Dr

Sales ledger : Sales

Current balance : 11,689.05 Cr

Name of Item

Batch Item

Cgst

Sgst

Round Off

Item Allocations for : Batch Item

Batch/Lot No.	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Disc %	Disc %	Amount
21545	100 nos	100.00	95.24 nos	10 %	10 %	10 %	6,944.00
							per Disc % Disc % Disc % Amount
							nos 10 % 10 % 10 % 6,944.00
							173.60
							173.60
							(-)0.20
100 nos							6,944.00
							7,291.00

Quit Accept

Here you can enter the Discount

Accounting Voucher Alteration (Secondary) (In Developer Mode) KGN Soft Solutions

Sales No. 13 1-Jul-17 Saturday

Reference No. : Date :

Party A/c name : Buyer

Current balance : 11,871.77 Dr

Sales ledger : Sales

Current balance : 11,689.05 Cr

Name of Item

Batch Item

Cgst

Sgst

Round Off

Quantity Rate Rate per Disc % Disc % Disc % Amount

(Incl. of Tax)

100 nos 100.00 95.24 nos 10 % 10 % 10 % 6,944.00

6,944.00

173.60

173.60

(-)0.20

100 nos 7,291.00

Quit Accept Delete Cancel Vch

F2: Date  
F3: Company  
F4: Contra  
F5: Payment  
F6: Receipt  
F7: Journal  
F8: Sales  
F9: Purchase  
F10: Other Vouchers  
F12: Configure

Now let's see the Triple Discount in invoice, follow the Below steps.

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

**Sales Voucher (In Developer Mode)**

Reference No: 13, Date: 1-Jul-17, Saturday

Party A/c name: Buyer, Current balance: 11,871.77 Dr, Sales ledger: Sales, Current balance: 11,889.05 Cr

**Print Configuration**

**List of Configurations**

Voucher Details		Show More
Use Simple Invoice format	Yes	
Show Customer's Seal and Signature	Yes	
Show Serial No.	Yes	
Show Quantity	Yes	
Show Quantity with Alternate Unit	No	
Show Alternate Unit in separate column	No	
Show Actual Quantity	No	
Show Rate	Yes	
Print Disc Per 1 Column?	Yes	
Print Disc Per 2 Column ?	Yes	
Print Disc Per 3 Column?	Yes	
Show Bill-wise details	No	
Show Batch details	No	
Show Location Name	No	
Show Location Address	No	
Show Part No.	No	
Show Additional Descriptions for Stock Items	No	
Show Additional Descriptions for Ledgers	No	
Display name for Stock Items	Name Only	
Show Narration	No	
Show Rate of Duty for Stock Items	No	
Show VAT/CST Analysis	No	
Show Rate Inclusive of Tax	No	
Show MRP/Marginal	Yes	
Show Item-wise GST details	No	
Show GST Rate (in %)	Yes	
Show HSN/SAC	No	
Show GST Analysis	Yes	
Show e-Way Bill No.	No	
Show LUT/Bond details	Yes	

Here set as Yes to the Triple Discounts

After setting as YES Save the form **CTRL + A**



**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](https://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](https://www.youtube.com/@kgnsoftsolutions) you can Resolve most of your problems from our YouTube Channel

Instagram → [https://www.instagram.com/kgn\\_softsolutions/?igsh=c3BpbXcyb2c0NXpq](https://www.instagram.com/kgn_softsolutions/?igsh=c3BpbXcyb2c0NXpq)