

Tally Sales And Service Partner

21 B, kamayani Kunj
I.P.Extension,Patpadganj
Delhi 110092



08800713151 ,011-43632781

Shivam Computers

S.No.	Module Name	Category	Description
1	Alert Before Credit Limit Exceeds	Alert & Controls	Shows alert before the Credit limit exceed for the Party Ledger Master.
2	Allow Restriction Of Party Billing	Alert & Controls	Administrator can stop sale and payment to particular party Ledger Master.
3	Stop Invoice Without Address	Alert & Controls	Stop Invoicing when party addresss is empty.
4	Stop Printing Optional Voucher	Alert & Controls	Printing of optional vouchers will be restricted.
5	Notify Short Fall in Item	Alert & Controls	Notify at the time of invoicing when selected Item require to be Reorder
6	Stop Tax Invoice Entry Without TIN	Alert & Controls	Stop Tax Entry if Party Ledger does not conatins TIN number.
7	Stop Entries without Inventory	Alert & Controls	Restriction on entering a voucher if Inventory values are not selected.
8	Stop Duplicate Bill Reference	Alert & Controls	Restriction on entering a voucher if Duplicate bill reference is used.
9	Stop Cash Payment Amount Above 20,000	Alert & Controls	Stop payment transaction having Cash amount above 20,000 rs.
10	Control on Negative cash	Alert & Controls	Restrictions on Vouchers with negative cash balance.
11	Control on voucher without party phone no.	Alert & Controls	Restriction on Voucher if Party Ledger Master does not contains Phone no.
12	Balance Sheet on Startup	Alert & Controls	Always show Balance sheet on Company Startup.
13	Message on Startup	Alert & Controls	Show user defined greetings or message on screen while company startup.
14	P&L on Startup	Alert & Controls	Always show Profit & Loss Account on Company Startup.
15	Budget Control	Alert & Controls	Restriction on voucher if budget for the Party Ledger Master exceeds.
16	Budget Notify	Alert & Controls	Notify on voucher if budget for the Party Ledger Master exceeds.
17	Pre Overdue Reminder	Alert & Controls	Always Show a report for Bills which are to be overdue while company startup.
18	Stop transaction without selecting tax Ledger	Alert & Controls	Restriction on entering a voucher if Tax ledger not selected.
19	Purchse Process Control	Alert & Controls	Stop purchase entry without Purchase order and receipt note.

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20	Sale Process Control	Alert & Controls	Stop Sales entry without Sales order and Delivery note.
21	Credit Days Control	Alert & Controls	Restriction on Party billing if Credit days exceeds for the Party Ledger Master.
22	Negative Inventory Control	Alert & Controls	Restriction on entering a voucher with Negative inventory values.
23	Control on Order rate	Alert & Controls	Restriction on altering Item rate in invoice against the Item rate defined in the order voucher.
24	Narration Control	Alert & Controls	Restriction on entering a voucher without Narration.
25	Birthady Reminder	Alert & Controls	Show report for Birthday Reminder for parties on Company startup.
26	Restrict Voucher Entry On Sunday	Alert & Controls	Restriction on entering voucher on Sundays.
27	Control Quantity Against Orders	Alert & Controls	Restriction on altering Item quantity in invoice against the Item quantity defined in the order voucher.
28	Allow Party Remarks	General Features	Add a field for Remarks on Ledger Masters.
29	Comprehensive Item Alteration	General Features	User can set/Alter Rate of Vat, Rate of Duty, std. Rate, Costing method on Multiple item Master
30	Comprehensive Ledger Altration	General Features	Use Can Set/Alter Price Level, Credit Limit, Credit Period, Bill-wise, Cost Centre on Multiple Ledger Master
31	Show Cash bank balance in day book	General Features	Always show Cash and Bank Balance in Bottom of Day Book
32	Always Save Report Settings	General Features	Always save Configuration Settings for reports.
33	Outstanding Remarks	General Features	Adds Remark Column in Outstanding report to remark comments against Outstanding bill.
34	Include Credit Note In Sale Register	General Features	Include Credit Note transactions in Sales Register.
35	Batch Details In Sales Register	General Features	Always shows Batch Detail in Sales Register.
36	Outstanding Based On Cost Centre	General Features	Filter Cost centre wise outstanding on Outstanding Report.
37	Detailed Balance Sheet & P&L	General Features	Detailed Balance Sheet And Profit And Loss A/c.
38	No of vouchers in day book	General Features	Always show the Total no. of Entered Vouchers for selected period in Day book.

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39	Increase width of fields	General Features	Increase width of fields for better visibility in Item Master, Ledger Master and Voucher.
40	Stock Group and Category in Stock Summary	General Features	Always shows Item Group Name and Item Category name in Stock Summary.
41	Auto PDF Export	General Features	Auto Export voucher in PDF after saving voucher.
42	Contact Details in Sales / Purchase Register	General Features	Show Party Contact details in Sales Register.
43	Reference No in Day Book	General Features	Show reference no. column in Day Book.
44	Running Balance in Ledger	General Features	Always show ledger running balance in ledger account.
45	Direct Button for OS Receivables	General Features	Add a button to direct open the Outstanding Receivables Report.
46	Ledger closing balance button	General Features	Add a button to directly show the closing balance of the ledgers.
47	Auto Email	General Features	Auto email Invoice after saving.
48	Display ledger from any report screen	General Features	Display any ledger from any report screen in Tally.
49	Show MRP on Stock Summary	General Features	Add a column in stock summary to show MRP of Item.
50	Image in Item Master	General Features	Add a image for stock item in the Item Master.
51	Show VAT Rate in Stock Summary	General Features	Add a column to show Vat Rate on Stock Summary.
52	Show part code column in Report	General Features	Add a column in Stock summary to show Item Partcode.
53	Unique Code for customers	General Features	Auto generate a unique ID for Ledgers.
54	Unique Code for Stock Item	General Features	Auto Generate a unique ID for Stock Items.
55	Ledger Contact Button	General Features	Add a button to directly show the contact no. of the ledgers.
56	Print Stock Journal as Challan	Printing	Always Print Stock Journal as challan.
57	Print Party Contact Details On Invoice	Printing	Always Show Party Details on invoice without enabling configuration.
58	Print BOM In Sales Order	Printing	Always Print Bill of Material on Sales Order Invoice.
59	Order No. In Ledger Confirmation	Printing	Always Show Order No. in Ledger Confirmation.
60	Hide Trader sign on Invoice	Printing	Always hide the trader signatory from Invoice.

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61	Horizontal line in reports	Printing	Always Display and Print horizontal lines in reports.
62	Manual Change captions of invoice	Printing	User can manually change the captions on the Invoice.
63	Print message on invoice	Printing	Print user defined greetings/messages on invoice.
64	Sales / Purchase Order Declarations	Printing	Always Print Declarations on Sales orders and Purchase orders.
65	Print Alternate Quantity in Column	Printing	Always Print Alternate quantity in Column on invoice.
66	Print Batch in Column	Printing	Always Print Batch Number in Column on Invoice.
67	Print Digital Sign	Printing	Always Print user defined Digital sign on invoice.
68	Print User Name	Printing	Always Print user name on invoice & reports.
69	Print Date & Time of printing	Printing	Always Print Printing date & time on invoices & reports.
70	Remove discount column if not given	Printing	Always Remove discount column from print invoice if not given in the Invoice.
71	Print Item Description instead of name	Printing	Always Print Item description instead of item name on invoice.
72	Voucher Salutation	Printing	Always Print Salutations on invoice.
73	POS printing as simple invoice	Printing	Add a option to print POS invoice as simple Invoice.
74	Print Chartered Accountant Details on Balance Sheet	Printing	To print CA details on Balance Sheet Print.
75	Print Invoice with Gate pass	Printing	Always Printing Gatepass with invoice.
76	Print Gate Pass	Printing	Always Print Gatepass instead of Invoice.
77	Party previous balance on Invoice	Printing	Always Print Party Previous balance on invoice.
78	Cheque Management	Reports	Always display Report of Bounce Cheques.
79	Fill despatch Details after Invoicing	Reports	User can fill dispatch details after invoice generation.
80	Dispatch Register	Reports	Always display Report for Despatch Register.
81	Item Wise Rate Analysis	Reports	Always shows a report of Item rate analysis.
82	Party Wise Last Sale and Receipt Analysis	Reports	Display a report for Party wise last sale and receipt transactions.
83	Sale and Collection Statement	Reports	Display a report for Party Wise sale and collection statement.

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84	Reorder Report on Startup	Reports	Always show the reorder status report on company startup.
85	Trade Discount Report	Reports	Display report for the Trade discount received and given.
86	Stock Journal Summary	Reports	Display a report for Stock Journal Summary.
87	Sales Man Wise Daybook	Reports	Add Sales Man name wise filter on Day Book.
88	Sales Manwise Outstanding	Reports	Add Sales Man name wise filter on Outstanding Report.
89	Sales Manwise Sales Report	Reports	Add Sales Man name wise filter on Sales Report.
90	Advanced contact details	Reports	Display separate report for Party contact details.
91	Despatch details in sales register	Reports	Always show Despatch Details in Sales Register.
92	Despatch Details in Purchase Register	Reports	Always show Despatch Details in Purchase Register.
93	Cash Sales Register	Reports	Add report for Cash Register with Party details.
94	Cost Centre Purchase Analysis	Reports	Add report to show purchase register as per Cost Centre.
95	Cost Centre Sales Analysis	Reports	Add report to show Sales register as per Cost Centre.
96	Cost Centre Wise Day Book	Reports	Add report to show Day Book register as per Cost Centre.
97	Free Quantity Report	Reports	Show report for the Free quantity for any Item Master received or given.
98	Item Wise Sales report	Reports	Show report for the sales transactions as per Item.
99	Unused Ledger & Group report	Reports	Show report for the Ledger & Group Master which are unused.
100	Track TDS Certificate	Reports	Show report of the transactions against which TDS certificate not received.
101	On account Outstanding	Reports	Show outstanding bills which are adjusted as On Account.
102	DashBoard	Reports	Add a report for Owner's dashboard.
103	Fixed Assets Register	Reports	Show a report for Fixed Assets register.
104	Recycle Bin	Reports	Show a report for the transactions which are deleted.

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105	Unused Cost Centre & Category	Reports	Show a report for the Cost centre and Cost category which are unused.
106	Unused Stock Item & Stock Group	Reports	Show a report for the Stock Item and Stock Group which are unused.
107	Party wise Turnover	Reports	Show a report for the Party Wise Turn Over for current and previous year.
108	Security on Backup Restore	Security & Auditing	Restriction for the users on taking Backup and restore company data.
109	Userwise Day Book	Security & Auditing	Add User name column on Daybook and Daybook filter by User name.
110	Voucher Approval	Security & Auditing	Vouchers entered by users will affect the books of accounts only after authorization from Administrator.
111	Ledger Approval	Security & Auditing	Ledgers entered by users will affect the books of accounts only after authorization from Administrator.
112	Item Approval	Security & Auditing	Items entered by users will affect the books of accounts only after authorization from Administrator.
113	Ledger Group Security	Security & Auditing	User can enter vouchers for the group of ledgers as authorized by the administrator.
114	Black Listed Parties	Security & Auditing	Show a report for the Parties which are black listed.
115	Expiry for Ledgers	Security & Auditing	Use to set an expiry date for Ledgers. Ledgers will not appear for invoicing after that date.
116	Specify Control Button for Users	Security & Auditing	Restrict buttons like Export, Print, Delete & Mail etc. for users.
117	Assisted Manual Vch Numbering	Voucher & Invoicing	Use to alter automatic voucher numbering.
118	Display item group and Category While Selecting	Voucher & Invoicing	Always show Item Group and Category while selecting Item on invoice.
119	Item MIS Reports on Voucher	Voucher & Invoicing	Add a button to show Item MIS report on voucher.
120	Last Item Rate	Voucher & Invoicing	Always show Item last rate while invoicing.
121	Party MIS While Invoicing	Voucher & Invoicing	Add a button to show Ledger MIS report on voucher.
122	Reference field in All vouchers	Voucher & Invoicing	Enable Reference field on all vouchers.

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123	Show cheque on vouchers	Voucher & Invoicing	Always show Cheque Number on voucher.
124	Std.PriceDuring Voucher Entry	Voucher & Invoicing	Always show Item standard price on voucher.
125	Voucher type Wise Godown	Voucher & Invoicing	Use to fix godown for particular Voucher Type master.
126	Show order no Column in Bil	Voucher & Invoicing	Always show Order number column on voucher.
127	Change Alternate Quantity	Voucher & Invoicing	User can change Item Alternate Quantity during entries.
128	Pre define narration on voucher	Voucher & Invoicing	Select Pre Define Narrations by vouchers while Voucher creation.
129	Party Billing Master	Voucher & Invoicing	Set Vat Class to Particular Party Master. It will auto select tax class while voucher creation.
130	Multi line description on Item Master	Voucher & Invoicing	User Multi line description in stock Item Master and Voucher.
131	MIS reports button on voucher	Voucher & Invoicing	To add a Button on Voucher to show MIS reports.
132	Discount as Value	Voucher & Invoicing	Use to put discount as value on invoice.
133	Delete On Account Option	Voucher & Invoicing	Use to delete On Account option while bill allocations.
134	Force Entry on System Date	Voucher & Invoicing	Use to force the user to put entry on System Date.
135	Name & Amount in Narration	Voucher & Invoicing	Auto save Party Name & Bill amount in the Narration Field.
136	Stock Group Wise Item Selection	Voucher & Invoicing	Select Item Group before selecting item master on invoice.
137	Show Inventory Details	Voucher & Invoicing	Always show Inventory sales for the Party Ledger Master selected during entry.
138	Put Num & Pkgs in column	Voucher & Invoicing	Always put Num & Pkgs in Column on Invoice.
139	Party Running Balance in Bill Allocation	Voucher & Invoicing	Always show party running balance on bill allocations screen.
140	Tax Inclusive Rate	Voucher & Invoicing	Auto calculate tax inclusive Item rate while invoicing.
141	Double Discount	Voucher & Invoicing	Adding option to put double discount on invoice.
142	Auto update price list	Voucher & Invoicing	Use to auto update the Price List.

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143	Price list on purchase	Voucher & Invoicing	To use Price list on purchase transactions also.
144	Voucher Alter History	Voucher & Invoicing	Show a report for the vouchers which are altered.
145	Multi Batch Creation And Scanning	Voucher & Invoicing	Creating multiple batch in invoice and auto filling them in Item allocations screen.
146	Auto Fill Bill in FIFO	Voucher & Invoicing	Auto Adjust bills against FIFO method.
147	Auto generate serial no at item level	Voucher & Invoicing	Auto generate serial no. for Item during invoicing.
148	Attachment in Voucher	Voucher & Invoicing	Use to attach a File during Voucher Creation.
149	Additional Unit of Item	Voucher & Invoicing	Add an additional unit for item during invoicing.
150	Show part code on voucher	Voucher & Invoicing	Always show Item Partcode during voucher entry.