

Sr.No.	Basic Module Name	Description
1	27 C form	Print 27 C Form from Sales bill
2	Activate & Deactivate Masters	Any master can be activated and deactivated from applicable date
3	Address Book Advanced	User Defined Address Book With Closing Balance
4	Agent Wise Commission Calculation on Per Unit Rate	User can calculate the Agent Wise Commission Calculation for any Item on per unit rate.
5	Agent Wise Sale Reports	User can select name of Agent at the time of Billing and get Sale Report Agent Wise
6	All PO Control	Without PO Voucher no purchase entry can be done.
7	Auto Fill Purchase Requisition	User will made requisition and at the time of issue Purchase order tally will pick the quantity from requisition
8	Auto fill Stock Items	Auto fill Stock Items from Stock Groups in all vouchers
9	Auto Manual Voucher Numbering	User can enter manual number if Automatic is selected at the time of creation voucher type
10	Auto Payment entry from Bills Payable	A Button is provided at side which will make auto payment entry of selected parties.
11	Auto Production entry of negative items	Auto multiple entries of Manufacturing Journal of all negative stock at a button can be done.
12	Auto Repeat Items	Auto Repeat of details of Items in Voucher Entry. When we select second item in entry automatically first item details repeat in second item.
13	Auto Save Sales voucher	At the time specified, the sales voucher will get auto save. For ex. 5min. specified, then the voucher will get auto save.
14	Auto Updates Ledger Changes	If at the time of Entering Voucher user select the wrong party then he can change ledger by pressing backspace. This will auto update the Buyer and Consignee details
15	Auto Vouchers	Auto receipt, Auto sales, Auto Payment, Auto Credit note, Auto Debit Note, etc.
16	Autobackup	Autobackup on tally load and shut company
17	Autofill PAN from GST	While creating ledgers, ASAP GST is filled PAN number will get automatically filled.
18	Back Date Entry Lock	Last date entries or Pre-date Entries cannot be done.
19	Barcode Module	The barcode module can generate barcodes and have details of tally's default fields and can be sized as per users requirements
20	Batch Name in Columnar Report	Batch wise Report with Filters
21	Batch Name in Stock in & Out	Stock In and Stock Out will contain Batch Name
22	BOM Printing, Searching, Replacing, Deletion or Inserting	User can print BOM for Item with Rate of the BOM Item, can replace the Item with other item, can delete a particular item from the BOMs or can add a new item in the BOMs.

23	Cartoon and Weight calculation	In item master, cartoon and weight calculation is specified and in invoice the quantity is auto calculated.
24	Cash in Day Book	Cash in Hand is available day book
25	Closing Balance for Party in Sale Invoice	Tally will print last total amount receivable before the bill and after the bill at the time of billing
26	Clubbing of Stock Items in Invoice Print	Same item with same rate with different qty will be clubbed in printing.
27	Consignee Filter in Sales Register	Users can Filter Sale Register with consignee name. This is for those user who sale to different buyer through one consignee agent.
28	Control on PO SO	Only tracking with PO and SO and control on qty to not allow more/less qty than ordered in PO/ SO.
29	Control on Reprinting/ One time sales bill print control	Only a sale bill can be printed a single time. It can be given user wise.
30	Cost Center Advanced Report	Cost Center wise report with Filters
31	Cost Centre Security	Users are allocated or allowed specific cost centres to use and view reports thereof.
32	Credit Control Management	User is allowed to enter credit days for one debtor. Tally will stop billing after credit days.
33	Credit Control Management Advanced	User can define minimum and maximum days in party ledger creation. After passing minimum days tally gives warning and after passing maximum days tally stop billing
34	Dashboard	Popup Top 10 Sales, Top 10 Purchase, Top 5 customers, Top 5 Products(Sold & Purchase in Volume) , Top 5 Products (Sold & Purchase in Value), Top 5 Customers, Top 5 Suppliers, Cash & Bank Balance, Outstanding - Receivables & Payables, Stock Value- Opening Closing, Cash Flow - Inflow outflow Net flow, Total Sale Purchase, Profit - Gross Net, Capital & Fixed Assets, Loan, etc.
35	Day Book Master	It creates multiple day books and allocates the vouchers in the multiple days' books with filters.
36	Day Book Total	Tally will show total in Daybook
37	Day wise Sales Report	Item Sales Report - Day wise month wise report
38	Description Search	User can search Bill No. with description.
39	Discount as Amount for Particular Items	User can enter discount in Rupees for per unit at the time of billing.
40	Discount as Percentage (Single)	Amount of discount will be only for printing in invoice and reduced the sale value
41	Duplicate Purchase Control	No duplicate purchase entry - with the same bill no., bill date and Party can be done.
42	Easy alternate Units	Qty and alternate qty at invoice level can be entered manually and rate calculation at your UOM.

43	Entry, Edit & Cancel Cut off dates - User wise	You can specify each user the cutoff date to entry, edit, delete and cancel of all vouchers.
44	Envelope Printing	User can print address of a particular party on envelope.
45	Eway bill print button	Eway bill print button
46	Excess Qty Block than Order Qty	User will be unable to enter MRN or Purchase bill if quantity received is more then ordered quantity
47	FIFO Sales	The purchase entries are saved with the date and time batches with the information of rate, margin & sale rate. At the time of sales the items would be sold out at FIFO basis with multiple rates.
48	Free Gift Management	On specified sale qty, a free gift item can be specified and history + reports can be maintained.
49	Freight Tracking in Sales & Purchase + Reports	Freight expenses can be tracked in Purchase & Sales voucher and it can be added in costing of items. Reports are also available.
50	Godown Type Security	User can user that Godown for which admin allowed him
51	GR Entry Report	User can input GR Number without opening the Sale Invoice.
52	Half Page Printing (Landscape)	In Landscape Page, invoice can be printed in half page.
53	HSN Code in Stock Summary	Stock Summary has HSN code details item wise.
54	Import from Excel to Tally	Import of Sales, Purchase, Debit Note, Credit Note with Masters Auto Import.
55	Import from Excel to Tally	Import of Contra, Payment, Receipt, Journal Vouchers.
56	Inclusive Rate	Inclusive Rate in purchase Printing
57	Inclusive rate in stock summary	Inclusive rate in stock summary can be viewed at a button in stock summary
58	Item Wise Godown Wise report	Report with Filters
59	Last purchase rate & margin % in Stock summary	Both columns are provided in stock summary and margin will be calculated
60	Last purchase rates from 5 parties in Sale Bill	Whenever sale items are entered in Sale voucher, a window will show that at which rate it is purchase.
61	Log Day Book	Admin User can see which user enter or alter any voucher on a particular system date.
62	MRP - Material Resource Planning - Basic Report	The report is specially used to manage the BOM Items with the consideration of Sale Orders, Purchase Orders, Stock Available, and Suggested Qty. to be ordered.
63	Multi Receipt and Payment	A single window is provided in which number of multiple receipts and payment entries can be entered and the entries will get auto posted.
64	Multi sale bill print in DAL	You can print multi sale bill from ledger account (D-A-L)
65	Multi voucher printing with Party & Group filter	In Multi voucher printing, a party filter is added which will help to print his all entries at a click.
66	Multiple Discounts	Discounts in Invoice - A.D., C.D., Discount AMT

67	Negative Cash Control	Tally will not allow to enter payment voucher if balance of Cash In Hand is Negative
68	Negative Stock Control	If the stock become negative after particular bill tally stop voucher/bill entry
69	On account Outstanding Report	Without proper maintenance of Bill wise & non bill wise, you can get outstanding report with Ageing Filter
70	Open Marine Policy Report	Readymade report to be given to Insurance Co. for Insurance of Material in Transit
71	Opening/Closing Difference Report	Godown Wise Opening - Closing Difference Report
72	Outstanding Reports with Filters	Outstanding Report with Filters of State, City, Cash Discount,
73	Outstanding Reports with PDC and Due Dates	Outstanding Report shows Post Dated Cheque amount As well as Due Dates.
74	Party Blocking	Party can be blocked for the voucher entries. Party name will be seen in voucher but no entry can be done for the party.
75	Party wise Item wise Sales Order Pending Report	2 Reports - Party wise Sales order Pending Report. Item wise Sales order Pending Report
76	Previous Balance in sale Bill	On invoice format, you can print the previous balance with a mini statement of Last 5 entries.
77	Price List Import	This will import price list from Excel sheet as per our given format.
78	Price List Import Advanced	This is advanced version of Price List Import. It also creates new Item if it is not available in tally but available in Excel Sheet. This will save our time.
79	Price List in Stock Summary	Price List is displayed in Stock Summary Report
80	Print Consignee Optional in Sale Invoice	At the time of entering an invoice user have options if he wants to print consignee name on invoice for this particular invoice or not.
81	Product Manager Wise Sale Report	At the time of Inventory Master Creation we can define the product manager along with date of joining of Product Manager. And after that we can see the sale report for particular Product Manager.
82	Purchase Order Security	This will stop entering Purchase voucher and Receipt Note Voucher without Purchase order for a Particular Party.
83	Purchase Price List	In Purchase order Purchase Price List can pick the value from selected Purchase Price List.
84	QR code on sales invoice (UPI)	
85	Qty in GST analysis	In sales printing, GST analysis, you will get qty column added in HSN wise qty wise tax analysis
86	Quick Search	Get a quick search button in Tally to search any detail
87	Rate history	Watch the rate history in Sales and purchase voucher for the items

88	Recycle Bin for Tally.ERP9/ TallyPrime	It is same as Recycle Bin for Windows. If we delete any Voucher it will send to recycle bin not delete permanently if it is not deleted from recycle bin.
89	Reminder of Expenses	An auto-pop will show at Tally start of the expenses to be paid in this month.
90	Remove Delete Button	Remove delete button from all vouchers for all users
91	Reorder Level	User will set Minimum, Maximum and Reorder level. The report will show Items below minimum level to be ordered along with their pending purchase order and Sale Order Quantity and Item above Maximum level
92	Rice bran FFA and Oil cut	FFA and Oil cut calculation in sales invoice with bag weight deduction and details in printing
93	Roll and qty mtr calculation of total qty and in printing	Mention the qty of than and mtr in decription of stock item and get total mtr and the description in printing
94	Sale Order Security	This will stop entering Sales voucher and Delivery Note Voucher without Sales order for a Particular Party.
95	Second Discount Column	This is a second discount column for item wise billing. This will calculate as percentage after deduction of first discount on a particular item.
96	Shipping Agency (Multicurrency)	Packing List, LUT Invoice, IGST Invoice all in multicurrency
97	Standard Narration	USER CAN ENTER UNLIMITED NARRATIONS AND USER THE NARRATION AT THE TIME OF VOUCHER ENTRY
98	Sticker Printing	Printing Stickers as per requirement
99	System Date for All vouchers or Particular Vouchers	This will pick default System Date for a Particular Voucher or for all Vouchers if not is Admin User.
100	Voucher Type wise Filter in SO Outstanding	If you have two types of Sale Order Voucher like (Export Sale Order) and (Local Sale Order) then this will help you to track the current outstanding for Particular Voucher Type.
101	Zero Batch Invisible	If Item is tracking as Batch Wise and have not any Closing Balance in that batch. Then that batch will not show at the time of Billing.