

S.No	Module No	Module Name	Introduction
1.	RJ-001	Account Settlement	1. Remember Ledger Settlement date. 2. Customer ledger display from the date of settlement. 3. Ledger Printing With Double line up to account has been settled. 4. Save time as we are getting unsettled entry only. 5. Entry of settlement date from Ledger books & group Ledger Summary.
2.	RJ-002	Advance Interest Calculator	This Module facilitates user to calculate simple interest and compound interest with an ease. 1. This module is for those who are associated with finance business. 2. Loans and repayment of loan calculation is now easy. 3. Best for Finances and recovery agencies
3.	RJ-003	All In One Discount	All-In-One Discount is most incredible tool for All kind of organization. Every kind of small or large firms needs this. It will help then to enter Purchase and sales entry with different type of discounts like discount on Qty , Value etc.
4.	RJ-004	AlterStandardRate	This Module allow user to update the standard price based on revise Vat Rates in a single click.
5.	RJ-005	Amt seperation by S.Tax in Invoice	This Module shows separate amount column for with/without service tax applicable ledgers in invoice.
6.	RJ-006	Address Book Enveloped Print	You can manage customer database in systematic manner and eventually can print envelop.
7.	RJ-007	AddressBook Remainder	<ul style="list-style-type: none"> • Maintain customer details like Birthday, Anniversaries etc. • Set reminders for VAT Return, Statutory payments etc. • Group-wise address and label printing option. • Search address through multiple search option. • Monthly reminder report with multiple filtration options like Day-wise, Period-wise, Subject-wise&Party-wise. • Multiple reminder alteration / creation support.
8.	RJ-008	Auto Adjust Bills	This Module automates adjustment of payments or receipts against bills on First in, First out basis
9.	RJ-009	Auto Batch	This Module using to generate auto batch no in purchase and stock journal vouchers. User can predefine batch name
10.	RJ-010	Auto Email Outstanding	This Module facilitates users to auto Email ledger outstanding reports to the configured mail IDs after passing a sales invoice. After saving the invoice, ledger outstanding report opens and displays all

			the details, finally this detail can be send to multiple mail IDs.
11.	RJ-011	Auto Feed Forms Issuable and Receivable	You missed to specify the 'forms to receive' or 'forms to issue' while recording the voucher. You filed the report / return based on the incorrect data. The departments and the parties are after you and you end up doing a lot of manual exercise again. Now safeguard yourself from this mishap by auto-setting the applicable form type in the ledgers of sales & purchases. Reduce the chances to mistakes & get correct figures in reports.
12.	RJ-012	Auto Ledger And Adv. Rcpt Vch Creation	This Module gives the facility to Create Auto Party's A/c Name or Party Ledger, Auto Receipt Voucher Creation and Advance Received at the Time of sales, sales Order and delivery Note creation.
13.	RJ-013	Auto Manual Numbering	This feature is used for automatically incrementing the voucher number even in manual voucher numbering mode. Even after deletion or cancellation any voucher, Voucher numbering will remain unchanged.
14.	RJ-014	Auto receipt while credit sales	This Module Credit Sales Voucher Creating Generated To Auto Receipt Voucher
15.	RJ-015	Auto Shift ledger Group on Negative Bal	With this module, User has not to shift ledger Group in the financial statement manually. This module will auto shift the specified ledger group to another required Ledger group, if the ledger under this group go with negative balance.
16.	RJ-016	Auto Due Vouchers	This Module Used In Ledgers In Due Time Should Automatically Creating Journal Vouchers
17.	RJ-017	Auto Email Sending	This Module delivers the capability to automatically send mails as soon as you save the voucher (Sales Invoice, Purchase Orders, Receipt etc) as well as to manually send Account & Outstanding statements to your debtors or creditors.
18.	RJ-018	Automated & Hidden Multiple CC Email IDs	This add-on will help you to define multi CC email IDs & get a hidden CC of all your emails form Tally on all these IDs. 1. Keep track of each and every mail sent from, get the BCC advantage with CC 2. Increased width of default CC address field. 3. Set Company Wise different – different IDs

19.	RJ-019	Automatic Cheque Number Generation	This Module is used for generating the cheque numbers automatically when the cheque printing is done through payment voucher. The number is generated as per the range specified by you.
20.	RJ-020	Auto P.O Generate From Reorder Level	It will automatically go to the order entry screen with a query above. Selecting "YES" will fill Quantity field with the Minimum Order Quantity and Selecting "NO" will fill the quantity with the Short Fall Quantity
21.	RJ-021	Bank Reconciliation Date in Ledger	With this Module is you can check the bank reconciled date while you are in the ledger account; it will help you to quickly refer the receipt or payment details
22.	RJ-022	Banking Details in Narration	we have a separate banking feature where we can enter the details of the Cheque No., Date, Drawn-on Bank etc. In case we want these details in the voucher narration we have to type them again. With this Module the banking details will be automatically copied to the narration. These will then be printed in the ledger account as well as in the voucher printing.
23.	RJ-023	Bill Details in narration	we can enter the details of the Bill Reference In case we want these details in the voucher narration we have to type them again. With this Module Bill Reference details will be automatically copied to the narration. These will then be printed in the ledger account as well as in the voucher printing.
24.	RJ-024	BuyerConsigneeSearch	This Module is In case of cash sales, buyers name in most cases is captured in the supplementary details form. However, in reports (e.g. Sales register), the user cannot search for transactions on buyer's name. Similarly, in case of Consignee name being different than Buyers name, then reports cannot be filtered based on consignee Name.
25.	RJ-025	Calculate Commission on Receipt	With the help of this Module you can calculate commission of the salesman at the time of receipt entry. In many business operations commission is paid on receipt of money from the customer.
26.	RJ-026	Cash Sales Auto Receipt	Party-wise tracking for all cash sales is vital. In such a scenario users need to record two transactions

			<ul style="list-style-type: none"> • Sales Entry with Party details • Cash Receipt against the Party <p>The 'Auto Receipt for Cash Sales' add-on will auto generate a receipt for cash sales i.e. when sales Invoice is generated, Receipt is also automatically created.</p>
27.	RJ-027	Cform Issue	C Form Issuable Solution is common tool for everyone who purchase goods interstate. At the end of financial year they have to provide the C form with Bill details.
28.	RJ-028	Clearer Visibility of Compressed Text	the user to have Enlarged / Clear visibility of compressed text by extending the field / column width. With the help of this user can clearly see the text typed in these shrinking fields. □ Expends frequently compressing fields & columns. □ Column & Field's selection at user's choice. □ Multi output support with easy configuration.
29.	RJ-029	Client under Scheme on Sales	This module provides an option to maintain scheme details given to some client based on their sales target. Like, they got 3% on every sales in each month and at month last, the total scheme amount can be deducted from their next voucher or redeem as a gift voucher etc.
30.	RJ-030	Compare all Price Lists on Single Screen	you to view multiple price lists on a single report. Also, create & alter item wise rates. You don't need to rush amongst different screens for variety price lists. Easily compare & quickly alter. □ Displays & facilitates the alteration of all Price Lists on a single Screen. □ Auto created multiple columns for all price lists. □ Saves time while comparing & analysing price lists. □ A comprehensive price list containing all defined price levels.
31.	RJ-031	Consolidated JV Duplicat Option Vch Creat Jv	
32.	RJ-032	Custom Messages Notifications	User to set custom messages & notifications in Tally. Messages can be set for the events like Tally Start-up, Company Start-up and Shut Company. Also customer can also change the title of 'Gateway of Tally' & 'Company Info.' menus. Admin can set Welcome Note & Notifications for users and also set their login name as the title of Gateway of Tally or any other title as per choice.

33.	RJ-033	Customer Contacts as Tooltip	This Module In view of time management and to reduce time consumption, this module offers to view the contact number of the customer.
34.	RJ-034	Customer performance analysis Report	
35.	RJ-035	Customer target vs achievement analysis	
36.	RJ-036	Customer Wise Profit Report	
37.	RJ-037	Dash Board	This report will generate all business activities in one Screen. It will show Top 5 activities in the Business. Example Top 5 Sales, Top 5 Purchase, Top 5 Receivable, Top 5 Payable, Cash Balance, Bank Balance, Bank Balance as per passbook, Stock Value, Sales & Purchase Value, Sales & Purchase Orders and overdue bills.
38.	RJ-038	Date wise Discount at Set Standard Rate	Provide a facility to define standard discount with standard rate in Tally. So that you can define these parameters once and whenever you pass any sale/purchase entry it will auto pick these values from the configurations
39.	RJ-039	Dealer wise Discount on Stock Group	Need to specify a standard discount for a Stock Group applicable to a set of customers (Ledger Group) and a different discount for another group of customers. This Module fulfills this need in a very simple way.
40.	RJ-040	DeliveryNotePrintformat2	Provides facility to print duplicate copy of delivery challan with different format containing the details of goods received.
41.	RJ-041	Description Stock Item	This Module useful when the user wants Stock Item Description in Multiple Lines.
42.	RJ-042	DespatchDetailsInSalesRegister	With this Module you will get additional columns to display dispatch details in the sales register. The columns include Despatch Doc No, Despatch Through, Destination, etc.
43.	RJ-043	Dharam Kanta Weight Shortage Auto Entry	This module allows user to enter the details of Dharam Kanta weight of incoming product at voucher level and shows us the difference of actual weight and billed weight.

			Optional Journal is automatically created (acting as debit note) against the party to show the difference in weight
44.	RJ-044	Discount on Ledger StkGroup StkCategory	This Module Particular Ledger Using Stock Group And Stock Category wise Discount Added
45.	RJ-045	Discount Rate	This Module Using Particular Discount Rate
46.	RJ-046	Document Management System	This Module enables you to allow the access to the relevant documents can be provided at the master level. The documents can be viewed at the transaction level as well as at the report level
47.	RJ-047	Employee Image In Payroll	<ul style="list-style-type: none"> • This Module gives facility of display employee image in employee master . • gives facilities to print pay slip of employee with employees image. • very helpful to identify the particular employees pay slip. • Printing an image in pay slip is optional. User can print as per his requirement.
48.	RJ-048	Enhanced Fields	<ol style="list-style-type: none"> 1. User Description while creating invoice / Orders 2. Voucher Number 3. Reference Number in Bill wise reports 4. Narration Field to enter larger narrations 5. Ledger Names while creating and Voucher Entry
49.	RJ-049	Font Change	By using this Font change module user can select any font available in default windows. The font can be changed number of times as and when required. In Multi user environment, the user can define the font whichever he likes.
50.	RJ-050	Free Items	From there, select the free item you want to provide from the list and the number of Main items for providing one free item. Free item automatically appears while sales entry for zero rate.
51.	RJ-051	Gate InwardOutward Voucher	This module provides two new voucher types named "Gate for Purchase" for Inward stock and "Gate for Sale" for outgoing stock to be entered at the main gate of Premises of a industrial unit. You need not to maintain manual register at Gate Entry for incoming and outgoing goods from the business point to control inventory. This module provide you to enter the records for incoming and outgoing goods directly into the Tally New vouchers – inwards in Purchase and

			outwards in Sale by creating auto serial number of entries. While entering Receipt note or Purchases or Delivery note or Sales Voucher or Stock Journal for transfer of stock, you must have to select the concerned Gate Number to complete the entry.
52.	RJ-052	Group In Led Wise Trial	This Module facilitates user to view group details in Trial Balance report while viewing the report ledger wise.
53.	RJ-053	Hide rate And Val For User In Stk Summary	The facility to Administrator to restrict user to view rate and value of the stock items in stock summary report.
54.	RJ-054	horizontal lines	
55.	RJ-055	Image in Item master	An image of the stock item is helpful in identifying it correctly. gives you the facility to add the image of the item in the Stock Item Master.
56.	RJ-056	inward outward Courier Reg	This Module Maintain Inward Outward Courier Register
57.	RJ-057	Item Categorization and filtration	With the help of this File you can add three Categories in your Stock item creation Screen.
58.	RJ-058	Item Categorization and filtration	With the help of this Module you can add three Categories in your Stock item creation Screen.
59.	RJ-059	Item Sale Details	You can keep end to end track on goods sold. i.e. from the time order is raised to Delivery Challan and Invoicing. • Provide detail tracking of sold item. • Provision to show Dealer's Code • Generate monthly sales report as required by the parent company • Provision to export to excel for preparing sales report
60.	RJ-060	Item Search	Facilitates user to search stock item in stock summary & stock category summary report.
61.	RJ-061	Item Search 2nd Type	This Module very useful for those who usually have to enter lots of items in a voucher. In such a case, if user has to edit any particular item, it becomes very hectic and time consuming to search an item in invoice and then make changes. & one can easily and quickly search item in a voucher. works in Invoice mode of Sales, Purchase, Debit Note, Credit Note,

			Delivery Note, Receipt Note, S.O, Purchase Order and also in Stock Journals and Manufacturing Journal.
62.	RJ-062	Item Wise Graph	Sales Graph Solution is common tool for everyone to see the turnover of a stock item belongs to a particular stock group , or compare turn over Stock item belong to same stock group. □ Easy view of monthly turnover for stock group with percentage. □ Focus on stock item production/ Trading which one is selling more. □ Planning to promote other similar item whose sale is less as compare to others.
63.	RJ-063	Label Stickers	This Module facilitates user to print label stickers of parties for couriers. Along with that user can maintain directories of debtors and creditors with other details.
64.	RJ-064	Last 5 Selling Price	This Module Using A Party wise Last 5 Sales Price in Particular Item
65.	RJ-065	Ledger Balance Auto Update to Excel	This Module helps you to take update of ledger closing balance into excel sheet with a click of a button.
66.	RJ-066	Local Body Tax Module	This Module you can make an easy and error free Local body Tax calculation and Print Registration No details on Sales Invoice.
67.	RJ-067	mail After Save	This Module After saving the sales voucher it will automatically ask for confirmation for sending mail "Yes" Then Sending Mail And Save in Voucher
68.	RJ-068	Maintain Work Flow Management	Workflow for users so that all the accounting activities is done in systematic way.* Work flow may be different for different user.* Only administrator is allowed to decentralize the work* User has to follow the rules of working as defined by the administrator.* All the vouchers will have automatic numbering* User will have to enter every entry with Bill wise Details
69.	RJ-069	Print message on invoice	Facilitates user to print message on an invoice.
70.	RJ-070	MRP Batch Wise MRP	This Feature enables user to set Batch No/Lot No Wise MRP Rate. Sellers may purchase particular item in different rates, so they can to set Multiple Price for a single item on the basis of supplier advice/batches.
71.	RJ-071	MRP Print catalogue with	Provides you an ability to print the MRP of

		MRP of Stock item	the stock items in the catalogue along with terms and conditions.
72.	RJ-072	MRP Show VAT and MRP	This Module will allow the user to see the VAT Rate and MRP for each stock Item in the Sales and Purchase Voucher Screen. It will also allow the user to take print of the detailed Sales Invoice.
73.	RJ-073	Multi batch	This feature to create the multi batch/serial no's from the single screen with scanning facility.1. This feature allow user to create multi batch from single screen2. Users can type/scan the serial no/ Batch on the screen
74.	RJ-074	Multi Ledger Creation Alter	Facilitates user to edit Price Level, Alias, Notes, Bill Wise, and Cost Center & PAN/IT No. for multiple ledgers in one go. The feature enhances the multi ledger creation /alteration /display screen. • Advantage of single ledger edit on multi ledger edit. • Add / Edit most common parameters at one screen.
75.	RJ-075	Multi Voucher Print Party wise	This Module provides facility to print multi vouchers for particular party in specified voucher type and within specified time period.
76.	RJ-076	Multi Voucher printing Voucher Numbering wise	This Module facilitates user to provide voucher number range while multi voucher printing.
77.	RJ-077	MultiVchprint Range of Vch.no	This Module Working In Multi Voucher Printing for given range of voucher numbers
78.	RJ-078	My Bill Wise Without Using	bill wise helps the user to View the Ledger Outstanding bills without using Bill-wise Feature.O.S column by Without using Bill wise Module
79.	RJ-079	Non Printing Comments in Vouchers	you to enter additional comments / remarks/user comments/supervisor comments etc. on voucher / invoice. It activates an extra line in the voucher to store your valuable remarks which can not be kept with the voucher but are very much relevant for future use. More over this, these extra comments are only visible on the voucher screen & no where else. Now you can prepare a fully interactive voucher – which say all about the entry on its own.
80.	RJ-080	Order Number & Date in Sales and Purchase	Several sales and purchase orders are raised by businesses. During actual sales and purchases these orders are given

		Registers	reference to. One will be able to quickly recall against which sales order the sales happened, if the order numbers and date are available. On enabling this feature, you can see the Order No. & Date in default Sales Register & Purchase Register screen.
81.	RJ-81	Party see the report in Voucher at the Entry	View Party's Outstanding, Movement Analysis, Interest Calculation, Orders Pending, Contact Details, Stock Item Summary and Item Wise Movement Analysis directly on voucher screen. <input type="checkbox"/> Most common related MIS Reports on Voucher itself <input type="checkbox"/> No additional button on voucher screen, Easy Key Combinations for each report
82.	RJ-082	Party Address Book and Label Print	This Module Party Address Book And Label Print
83.	RJ-083	Party Contact Details in Sales Register	Many businesses store information like mobile no. email Addresses etc. of their customers. They can use this information to execute sales schemes, SMS marketing, and other related marketing activities etc. With this Module you can view party's contact details like contact person, mobile, telephone No, email in the sales and purchase register.
84.	RJ-084	Party Previous Balance	With the help of this Module you can print previous outstanding balance in an invoice.
85.	RJ-085	Party wise Columnar Sales Tax Register	With this Module you will get the details of the Debit Note, Credit Note, Sales and Purchase of the parties with their Address and Statutory details.
86.	RJ-086	Period helper	Facilitates user to set the period in reports, based on period selected date range are auto filled and reports are filtered.* Save time by auto filled date range.* No need to remember date, month & year for typing just select template.
87.	RJ-087	Font Size Increase	
88.	RJ-088	production for Stock	This Module enables you to production can be forecasted stock group wise and period wise.
89.	RJ-089	Purchase Quotations by Price Level	This Module you can maintain supplier wise quoted price lists through Price Level while recording Purchase orders, Receipt Note and Purchase transactions

90.	RJ-090	Quantity unit total in Print sales inv	This Module will facilitates user to print unit wise quantity total in invoices.
91.	RJ-091	Rate and Value Hide Tool	user to hide stock item rate and value in reports like Stock Summary, Godown Summary, Stock Category Summary, Opening Stock Summary, Purchase and Sales Order Summary, Item Inward Details, Monthly Summary, Negative Stock, Stock Vouchers, Movement Analysis.
92.	RJ-092	Refresh Suplimentary Detailes	these addresses to be refreshed in case these parties are changed and is supported in Invoices, Sales Orders and Delivery Notes.Note that these changes are Enabled only at the time of creating or altering the Invoice. Once saved, changing the address details in the party master will not change the address recorded in sale transactions.
93.	RJ-093	Report Calculator	You can Calculate Total Amount of Selected Vouchers, Bills, Groups, Ledgers, Stock Groups or Stock Items in Reports like Daybook, Trial balance without using any other instrument or application to find out total of certain vouchers or Bills or Accounts.
94.	RJ-094	Reporting of the Default Trade Discount	You to view the trade discount details like Discount %, Discount amount & Gross Amount in columnar Purchase Register, Sales Register, Ledger vouchers, Sales Order Book & Purchase Order Book.
95.	RJ-095	RoundOff Automatic	This Module will help in automatic rounding off while passing the tax invoice.
96.	RJ-096	Save Path Multiple Company Directory Locations	Several of the users maintain multiple companies in the same Tally. This could be for maintaining multiple physical companies, consolidated companies, different books for same company etc. These companies can be maintained in different physical locations on hard drive. It becomes difficult to add these multiple data paths in Tally and to track them.
97.	RJ-097	Search Cheque Number	Provides facility to user to search cheque number at bank reconciliation and deposit slip. □ At Banking we can search Cheque number at Bank reconciliation And Deposit slip. search Cheque number
98.	RJ-098	Sent item box Detail of mails from Tally	E-Mailing From Tally Is a fascinating experience and Now Capture All the email

			sends*Track who is sending whats*Check what has been sent when
99.	RJ-099	Single Label Print	By using this module provision is given to click a button to display the ledger details individually and print.
100.	RJ-100	Standard Left Space in Reports	You can set the standard space for printing at the left side of the page, this would be useful if you want the file the reports or if you want to bind them.
101.	RJ-101	STDNARRATION	
102.	RJ-102	Stock Group Wise Item Filter	filters the stock items according to the stock group selected during purchase & sales transactions. Here the data is filtered in a manner such that selection of a Stock Group will display only those stock items that belong to that particular Stock Group.
103.	RJ-103	Student Fees Auto Bulk Entry	Provide the educational institutions an option to post fees due entry to the whole class of students by selecting date, class names and configure the due fees heads. They need to define the fee heads and fee amounts at the class group and then they can post fee due entries to the ledgers of all students in just one click. Entries which need to be passed to the whole group of particular class can be passed.
104.	RJ-104	System Date Time On Startup	With the help of this Module, date of your system will automatically become default date of Tally
105.	RJ-105	Task wise Calendar Module	You will be able to bring up the holidays, tasks and reminders assigned for the day in the choice of their language. Any year calendar can be brought up using this calendar module. The tax calendar can also be prepared by defining the tax due date reminders. Admin will be able to view all the tasks assigned for the users in view mode only.
106.	RJ-106	Tax inclusive of rate	This feature allows a user to enter Tax Inclusive Rates while creation invoice. The module will automatically do the reverse calculation based on the defined Tax rates on item master.
107.	RJ-107	TDS 26AS Reconsulation	This Module TDS is one of the modes of collecting Income tax from all earning individuals who are liable to pay direct taxes. Such collection of tax is effected at the source when income arises or

			accrues. Hence where any specified type of income arises or accrues to any one, the Income-tax Act enjoins on the payer of such income to deduct a stipulated percentage of such income by way of Income tax and pay only the balance amount to the recipient.
108.	RJ-108	Pending TDS Tracking	You can keep a track of pending TDS Certificate from the customer. In ledger voucher report you can view party wise status of TDS. You can enter form no. and date and reconcile the transaction from the report.
109.	RJ-109	Terms and Conditions	Organizations handling inventory for their business will have various Terms and conditions for procurement of materials or sales of materials, you wish to set different terms for different vendors and customers and annexure the same for all your inventory based entries.
110.	RJ-110	Track Agent wise Sales and Outstanding	Several businesses use agents for sales. These agents might not be the employees of the company, but they are important part of sales. These agents are paid commissions based on the sales they make. The agents are also given the items for sale and it becomes important to track the outstanding with the agent and sales made by the agents. businesses track agent wise sales and agent wise outstanding bills thereby enabling owners or managers track their agent's performance
111.	RJ-111	Transit Way Document number	You a great ability to enter and print the Waybill Inward/Outward Numbers in invoices, and also view a report for them showing the voucher details. Mostly every dealer in every state has to attach a statutory document with the sale/purchase invoice to transit the goods. He has to mention such type of document number on sale/purchase invoice
112.	RJ-112	Trial Balance with Sundry Group Address	Used for Income Tax Scrutiny Annexure and as well as MIS of Sundry Debtors and Creditors. It can print Addresses, Pan Numbers and Service Tax Numbers of Sundry Creditors and Debtors at Trial Balance. It is useful for Income Tax Scrutiny Case or for MIS Purpose.
113.	RJ-113	Unit wise Filter	Pdprovides facility to filter Stock Item unit

			wise in Stock Summary & Stock Category Summary.
114.	RJ-114	Unwanted Stock item Deletion	Provides the option to delete all or few of the items which are unwanted or not in use.
115.	RJ-115	Update Std Rate	Allows an Update Standard Selling rates by single item, by Group, by Categories. This will help users to update the selling price by group and categories in one shot instead on each item separately. * Allow users to update selling price easily, faster and correct.* No need to search each item separately, user can filter by group and categories
116.	RJ-116	User Wise Email Signature	Now send emails from Tally with your signature. Add a small yet meaningful signature to your mails containing User's Name, designation, Contact Number and Company Name. <input type="checkbox"/> Auto attach user-wise signature on every email.
117.	RJ-117	voucher Reminders	Reopen the company tally will auto remind you the post dated & Optional vouchers
118.	RJ-118	vouchers verification	In the red color denotes verification needed voucher and black color denotes the verified vouchers all the vouchers after verification all the entries will be shown black in color
119.	RJ-119	Data Alias Path	
120.	RJ-120	Selective Ledger Out Standing	
121.	RJ-121	Area wise Pending Report	
122.	RJ-122	Address Book With Reminder	Maintain Customer details like Birthday, Anniversaries. Set reminders for VAT Return, Statutory payments. Group-wise address and label printing option. Search address through multiple searching option. Monthly reminder report with multiple filtration option like Day-wise, Period-wise, Subject-wise & Party-wise. Multiple Reminder alteration/creation Support.
123.	RJ-123	Advance Day Book with Statistics	Facilitates you to view day book as a dasRJoard. See voucher wise statistics, Accounting Total, Day with date & more. This advance day book provides you a

			segmented view of total types of vouchers created. Grouped voucher type statistic. View voucher's day of date & voucher reference on day book
124.	RJ-124	Advance Employee Master & Reports	Facilitates you to save & report additional details about your employees Like Qualification, Vehicle & Medclaim info. Along with their Anniversary, Mobile no., Personal Email, Address, No. of Children etc. These additional details are captured in employee masters & then picked up default reports like Employee's profile for a single employee & also collectively at 'All employee's' profile report.
125.	RJ-125	Advance Given By Debtors Module	
126.	RJ-126	Advance Statistics for All Masters	A detailed statistics for all masters' types i.e. Ledgers, Stock Items, Stock Groups/ Categories, Currencies, Go downs, Units, Cost-Centre/ Categories, Tariff classification, Serial Numbers etc. Identifying used & unused masters along with No. of child items inside a parent master.
127.	RJ-127	Advanced Ledger Display	You would like to view key details of ledger during ledger display like contact details, registration details, group of ledger, ledger's banker details on the face of the report.
128.	RJ-128	Agent Commission Report	This Report automatically adjust sales, sample sales and payment for agent. Customer can filter period wise and commission paid or payable status will display in opening and closing balances.
129.	RJ-129	Advanced Contact Management	With this Add-on you can maintain detailed Columnar Contact Book for Parties. It also enables the user to enter more details for a particular Party Ledger.
130.	RJ-130	Agent wise sales and outstanding	businesses track agent-wise sales and agent-wise outstanding bills thereby enabling owners or managers track their agent's performance
131.	RJ-131	All IMP Reports In One Screen	User to view all the generic and important reports from the single menu. This report is best for Management,CEO,Manager,Proprietor, Company Owner. It Gives All Reports in Single Screen.

132.	RJ-132	All Vouchers of Ledger in 1 Report	Report to view all the vouchers of a ledger in one place, whether it is SalesOrder/PurchaseOrder/Optional or any other regular voucher.
133.	RJ-133	Area City wise Outstanding Register	you can enter City and Area details in ledger masters and can also view the ledger outstanding report Area & City-Wise.
134.	RJ-134	Bank BRS Balance in Bank Books rev	you the capability view reconciled Bank Balance without opening the reconciliation statement of that particular Bank Ledger.
135.	RJ-135	Bank Name in Ledger Outstanding	
136.	RJ-136	Bank Payment Report	user to view details of cleared payment transactions of the banks in a single report. User can print the same and even edit the transaction from the report.
137.	RJ-137	Bank Receipts Report	Very essential to get Bank Receipts in details of payment cleared status along with printable facility with a selectable period & edit facility of bank payment vouchers from this new report.
138.	RJ-138	Bill Group Bills Outstanding	each party in the single screen including age wise analysis. The simplicity of this module helps the finance & sales team to effectively follow on bill collections.
139.	RJ-139	Bill Cleared	The user to View the Ledger Outstanding bills without using Bill-wise Feature.
140.	RJ-140	Bill On Account Adjustment of Agst Ref Amount	The payment\receipt voucher by "On Account", in the alteration if user selects "Agst Ref", it is taking the whole bill amount. This behaviour of tally is changed by using this Add-On. After enabling this Add-On, amount will be picked up automatically as per bill selected.
141.	RJ-141	bill wise helps Report	*Outstanding column by column Without using Bill wise Module*Fast

			way of Billing*No Need to Maintain new ref, advance, agnst ref etc, Customer payment performance with easy invoicing*Maintain payment overdue days for each invoice.
142.	RJ-142	Cash daybook	
143.	RJ-143	Cash sales register	Showing Sales Register Available in Default Tally.ERP9, You can see both Credit and Cash Sales. It doesn't have separate register for Cash Sales.
144.	RJ-144	Cheque Return Mgmt with Org. Bill Due Date	*DasRJoard style reporting of bounced cheques from all parties * Revive the cleared bill reference during the bounce entry. * Compare charges levied by bank & charges recovered from party*Maintain the bounce reasons list.
145.	RJ-145	Commission of a Agent on Qty Basis	A commission rate per quantity is need to be specified at Agents ledger and rest will be done automatically.
146.	RJ-146	Company Wise Jurisdiction	a facility to define jurisdiction for different companies separately. So that at time of billing you need not to change them while maintaining multiple companies belonging to multiple cities.
147.	RJ-147	Comprehensive Formal Receipt Register	Columnar presentation of details like name on receipt, Instrument No, Receipt Type (cash or bank), Received amount, Transaction number etc.*View Chq. Number, Cash-Bank Types along with other details.
148.	RJ-148	Customer Confirmation of Bills	Bill is received by the customer and which is pending to be received, this facility to maintain it in tally, User can see the Pending for Confirmation bills, and then mark which

			bills confirmation has been received and which are pending.
149.	RJ-149	Customer month Wise Off Take report	View month wise parties off take performance. Owner can easily analyze which customers are continuously buying in dull period. Who is top buyer?. Which customer buy on rarely. Owner can compare easily in single screen. If he need more details drill down facility also available.
150.	RJ-150	Customer Wise Last Sales Report	report displaying details of last sales made to a customer. The report displays the Customer name their last sales date, amount and number of days from their last purchase.
151.	RJ-151	customised ledger statement	user to print confirmation statement in ledger voucher report.
152.	RJ-152	Customized Trial Balance	Reporting system with his own nomenclature of accounting heads. The Customer has to provide his nomenclature to the existing Accounting Heads only once.
153.	RJ-153	DayBookItemDescription	The display of the item description at the Day Book.
154.	RJ-154	Day book Four Column Report	Cash & Debit Dr&CR Report
155.	RJ-155	Department Wise Multiple Contacts Book	Store department wise contact details of your parties. Capture information of Contact Person, Designation, Mobile & Landline Numbers and Extension. Do direct communication with the concerned person of particular department.
156.	RJ-156	Despatch Register	sales invoices report contains all dispatch information entered at the time of invoice creation.
157.	RJ-157	Dispatch_MIS_Reports	user to get complete information on Dispatch / Delivery done to customers based on period wise, customer wise & product wise.
158.	RJ-158	Excel Theme in Reports	Effective tool for every kind of

			organization using Tally as it provide a user friendly theme just like Microsoft Excel. Watching Reports is a continuous process and user always thinks that it is clear in view and helpful in working.
159.	RJ-159	Fix Running Bal. & Inventory Det	
160.	RJ-160	Fixed Asset Reg	All the business organizations acquire lots of assets and required to maintain Fixed Asset Register as per Companies Act as well as Income Tax Act. Moreover Depreciation calculation is another tedious & cumbersome procedure under both the Acts during finalization of Accounts.
161.	RJ-161	Freight Bill Tracking	User to view freight bills of customers in tabular format. Customer wise and item wise Freight Bill details available in tabular format. Updated Sales Invoice with LR details and Freight Bill can be printed in the same module without having to access the Voucher.
162.	RJ-162	Full Detailed Balance Sheet & Profit Loss	*Fully Expended view of Balance Sheet and Profit & Loss a/c at one glance.* Saves precious time by displaying all ledgers & subgroups on the same screen, no separate drill-down* Easily configurable access for selected group's expansion.
163.	RJ-163	Gift Scheme based on customer turn	Gift Scheme Management in Tally. Very Often Company's offers gift's like car, bike, or any home appliances to the customers who made highest sales for period especially festival seasons. Please go through the below screen shots, steps for better understanding.
164.	RJ-164	Group Company Ledger	Provision is given to click a button to know

		wise Report	the ledger balance across multiple companies.
165.	RJ-165	Issued Received Cheque Register	Details of all the cheques issued and received by the parties.
166.	RJ-166	Item Sale Details	You can keep end to end track on goods sold* Distributor/Dealers of computer Hardware vendor. Retailer of computer Hardware
167.	RJ-167	Item Wise Preferred Supplier Report	You to set preferred suppliers for each item and have a comparative analysis for all suppliers on a single screen. In this report you get columnar representation of actual landed cost* Assign Item wise multiple preferred suppliers.analysis purchase costFromsupplier.
168.	RJ-168	Itemwise RR Report	
169.	RJ-169	Ledger Wise Vch Type Summary	
170.	RJ-170	MIS Reports in one Button	This Single Button Will allow you to view all 9 reports. Business Owner Can Save Time Searching for Reports.
171.	RJ-171	MRP in Stock Summary	The users to view the Stock Item MRP in Stock Summary, Stock Category Summary and Go down Summary.
172.	RJ-172	Narrations in ledger out standings	user to view narrations in ledger outstanding Report.
173.	RJ-173	Optional Voucher detail in Ledger Report	
174.	RJ-174	Order No. & Date in default Sales Register & Purchase Register	Sales and purchase orders are raised by businesses. During actual sales and purchases these orders are given reference to. One will be able to quickly recall against which sales order the sales happened, if the order numbers and date are available.

175.	RJ-175	Sales Order Status Report	one can check complete status of each sales order, whether it is completed, pending or partially pending. Also one can filter report as per order status and voucher type.
176.	RJ-176	Outstanding Details on Invoice	Users to print outstanding details for that party in the invoice.
177.	RJ-177	OutStanding FollowUp	Maintain customer follow up details like follow up by, date, remark & next follow up date time. Show last follow up status in group summary report & outstanding report.
178.	RJ-178	Outstanding Statement Along With the invoice	You to auto generate outstanding statement while billing. The print option is also available along with invoice print.
179.	RJ-179	POS REGESTER	
180.	RJ-180	Party & Item MIS Reports While Invoice	View Party's Outstanding, Movement Analysis, Interest Calculation, Orders Pending, Contact Details, Stock ItemSummary and Item Wise Movement Analysis directly on voucher screen. Instant decision
181.	RJ-181	Party wise Last Sales Receipt Analysis	User to view last sales & receipt transaction details along with closing balance of all the parties at one screen. Easily find the customers who are not continuing or regular
182.	RJ-182	Party wise Qty Sales Report	
183.	RJ-183	Party wise Sales Target Achievement Report	Set sales targets for party ledgers & compare figures anytime* your party's performance & executing offers* find the losers & achievers in real time* see the Items sold to the party on target report
184.	RJ-184	Party wise Columnar Sales Tax Register	you will get the details of the Debit Note, Credit Note, Sales and Purchase of the parties with their Address and Statutory details.
185.	RJ-185	Ledger wise Pending order Report	The user to print Ledger wise pending Sales & Purchase order Report with Ledger wise Grouping of Order Qty, Dispatch Qty, Balance Qty. & Order Amount. It also

			provides Ledger Wise Total of Order Qty, Dispatch Qty, Balance Qty. & Order Amount along with Ledger Contact details
186.	RJ-186	Product wise Multi BoM for Manufacturer	This report shows multiple BoM set for item at a glance and to view details of multiple set for single or multiple items in this report. This Report reduces the efforts of users to go every time in stock item master to see the BoM settings.
187.	RJ-187	Purchase Officer Wise Outstanding	facilitate Purchase officer wise outstanding report either in advance to supplier and payable
188.	RJ-188	P.O To Payment Report	a purchase and payment report which will tell you payment done and payment remaining for the purchase done.
189.	RJ-189	Reference Field in All Vouchers	Enter voucher reference in few vouchers like sales, purchase etc., only. In the case of vouchers like Payment, Receipt, Contra etc., the voucher number is the only number available as a reference.
190.	RJ-190	Customer registration details Report	All Customer TIN,CST,S.T,Excise No Should Come One Report
191.	RJ-191	Company Start-up Menu Report	You with auto display of your frequently required reports immediately after company loading one by one. MIS is now as prompt as you without forgetting anything.
192.	RJ-192	Running Balance In Ledger Report	
193.	RJ-193	Sales man incentive report	
194.	RJ-194	Sales order MIS Report	
195.	RJ-195	S.O & D.C Sales /Receipt Report	sales order summery and sales bill pending with the its own specified format, with limited information, but without any modification in the transaction or master level our module will support to full fill the real needs of the customer in a simple format in single screen with detailed information
196.	RJ-196	Sales Vs Recpt Anaysis	View Opening Balance, Sales amount, Sales Returns, Nett Sales Amount, Collections, adjustments and Closing Balance of Customer. So you can Estimate Customers Performance in Sales and Payments.

197.	RJ-197	Salesman Wise Daily Outstanding	
198.	RJ-198	show outstanding reports while invoicing	
199.	RJ-199	Agent wise Sales &Out Standing Report	agent-wise sales and agent-wise outstanding bills thereby enabling owners or managers track their agent's performance
200.	RJ-200	Stock Journal Report	a summary report on stock journal transactions made by user. This report gives item wise total Quantity and Value consumed on the left side and produced on the right side of the report.
201.	RJ-201	Stock Item Purchase and Sales History	There is no need to go back to previous invoices to check information like date of transaction, Bill no. , Quantity Sold or Purchased and rate at which Item was sold or purchased, now you can find this report containing above information in a single screen.
202.	RJ-202	System Date Wise Day Book	View day book as on computer date. Whether back - dated or post – dated, view all entries created & altered ontoday's system date.
203.	RJ-203	Trial Balance with Sundry Group Address	This module can print Address, Pan Number & Service Tax Number of Sundry Creditors and Debtors* You can view without Address as well with address.
204.	RJ-204	T-Shape Day Book	you can view day book report in T-shape with Cash opening and closing balance.
205.	RJ-205	Voucher Register Total	user a facility to see total amount of all the transactions in every Voucher register report
206.	RJ-206	PDC Register	Users to view details of the post dated cheques.
207.	RJ-207	Visitors Book Register	you to capture your visitors In-Out details in a systematic manner and get the details of a visitor any time as and when required. This will reduce time and cost for maintaining your visitor registers
208.	RJ-208	Voucher Register Total	user a facility to see total amount of all the transactions in every Voucher register

			report
209.	RJ-209	Voucher Type Alias in Selection Report	Selection of the alias names for the voucher types saved in masters. User can filter vouchers in Reports like Day Book by there Actual Name as well as Alias Name.
210.	RJ-210	Address Book with Envelop Printing	You can get contact details of debtors, creditors and unsecured loans. Customer database in systematic manner and eventually can print envelop.
211.	RJ-211	approval sytem for all vouchers	
212.	RJ-212	Authorisation Rights	Tally's Voucher Authorisation Feature is an Module for existing Tally users. This feature enables you to post transaction to books of accounts only after authorisation and verification
213.	RJ-213	block F12 configuration for users	
214.	RJ-214	Budget Control	With the help of this add-on user can control expenses as per budget of particular group or particular ledger. With the help of this module administrator can set controls for user, either to stop entries incase ledger value is more than budgeted value of Ledger/Group or to just give alert while passing entries. Administrator can give rights to users for the same.
215.	RJ-215	Control Local TDL	Most of the customers are using Tally Customization (TDL or TCP) file. But some are misusing Tally's Local TDL configuration settings. This Module helps the administrators to protect TDLs block. Data entry users cannot stop local TDLs using TDL configuration or Product & Features setting.
216.	RJ-216	Control Nos of	With this Module administrator

		Transaction for Ledgers	can restrict the number of transactions that user can pass for a particular ledger in a financial year.
217.	RJ-217	Date Alert Ctrl	This utility once setup alerts on current Date for specific events. The birthdays, anniversary date, important statutory and alert dates can be entered in Tally. On opening of company the report gets loaded automatically.
218.	RJ-218	Duplicate Purchase Control	Hence nobody remains which purchase entry pass and which not. It is very important to control your purchase transaction to avoid wrong or extra payment to party.
219.	RJ-219	Duplication of Supplier Invoice No	Purchase remains a very critical part in deciding the profits of a business. Affirming this factor, purchase duplications done both incidentally and intentionally have to be controlled. This module therefore rejects any such duplication occurring during purchase. A purchase invoice cannot be entered twice
220.	RJ-220	Grace Credit-period for Billing	With this Module you can set a credit Period for a party and get it printed on invoice also you can extend the credit period for billing purpose only.
221.	RJ-221	GRN Duplicate Reference Check	
222.	RJ-222	Group Ledger Security	In Default Tally, We have Control features called Security Control, which will help you to Allow or Disallow the Reports as per Admins Access, and the Draw back in default Security Control is if you want to disallow the creation, alteration, or display mode then it will applicable for all the vouchers and the same behavior in Accounts and inventory Masters

223.	RJ-223	Group Accounts- Security Control	This Module Using Restrict users to access specified Account groups during the creation and alteration of vouchers.
224.	RJ-224	Item Duplication Control in Purchase	This module controls the duplication of stock item selection in purchase entry. Avoiding unwanted purchase of same item when there is no need.
225.	RJ-225	Ledger Reconciled Lock	This Module facilitates administrator to lock the ledger from selection in transactions once it is reconciled. Back dated entries won't be allowed for the users once the reconciled date is mentioned in ledger master.
226.	RJ-226	Lock Audited Vouchers	This Module stops users to alter the audited transactions. This helps in securing the finalized and audited transactions from being audited.
227.	RJ-227	Menu Security	
228.	RJ-228	Credit Limit exceeds in Payment	
229.	RJ-229	Negative Stock Control	Prevent user to consume stock when there is no stock/sufficient stock. This Module works with Go down and Batches also. This module will prevent the user from entering negative stock quantity in the voucher Creation as well as Alteration.
230.	RJ-230	Order Approvals	This Module Using in P.O & S.O Vouchers In Approval.
231.	RJ-231	Password Complexity for Users	This Module will help you to change your password after expiry dates have reached. Administrator can make password creation process complex by providing minimum length for password and starting password with number.
232.	RJ-232	Purchase Rate at item selection on sale	With the help of this Module you can view the purchase rate of stock items while recording sales transaction. It also provides an alert message if you

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