

MODULE - 1 (Inventory)

1. Purchase
2. Sales
3. Godown Creation
4. Inter Godown Transfer
5. Stock Transfer
6. BOM
7. Stock Journal
8. Compound Unit
9. Alternate Unit
10. Stock Item
11. Purchase Order
12. Receipt Note
13. Order & Stock Detail
14. Sales Order
15. Delivery Note
16. Rejection In
17. Rejection Out
18. Debit Note
19. Credit Note
20. Debit Note Register
21. Credit Note Register
22. Allow 0 Value Entries
23. Use Different Actual & Billed Qty
24. Separate Discount Column On Invoice
25. Use Multiple Price Level
26. Track Additional Cost Of Purchase
27. Reorder Level
28. ADV Reorder
29. Simple Reorder
30. Reorder Status
31. Stock Group
32. Stock Category
33. Standard Rate
34. Price List
35. Batch Wise Details
36. Stock Query
37. Cost Estimation
38. Negative Stock
39. Purchase Order Summary
40. Sales Order Summary
41. Sales order Book
42. Purchase Order Book
43. Purchase Bill Pending
44. Sales Bill Pending
45. Physical Stock Register

46. Normal Loss
47. Abnormal Loss
48. Set Job Project Name for Job Costing
49. Allow Storage of Materials
50. Consumption
51. Inv Report
52. Alias of Stock Item
53. Number of Decimal Places in Unit

MODULE - 2 (ACCOUNTS)

54. Confirmation Of Account
55. Reminder Letter
56. Payment
57. Receipt
58. Contra
59. Journal
60. Cost Center
61. Cost Category
62. Use Pre- Defined Cost Center During Entry
63. Depreciation
64. Job Costing
65. Interest Calculation
66. Interest Allow Voucher Type
67. Interest Received Voucher Type
68. Allow Multi Currency
69. Income/ Exp Statement Instead of P/L
70. Integrate Account and Inventory
71. Allow Invoicing
72. Maintain Budgets and Control
73. Use Reversing Journal and Optional Voucher
74. Enable Cheque Printing
75. Credit Limit
76. Customer Turnover
77. Post Dated Cheque
78. Point Of Sale
79. Pos Register
80. Discount
81. Trade Discount
82. Bank Reconciliation Statement
83. Debtors and Creditors Report
84. Bill Reference type



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85. Negative Ledger
86. Over Due Receivable
87. Over Due Payable
88. Maintain Bill Wise Details
89. For Non- trading A/C Also
90. Imprest
91. A/c Report
92. Purchase Register(Quarterly F5)
93. Sales Register (Quarter F5)
94. Sales Register (Extract F6)
95. Purchase Register (Extract F6)
96. DLY BRK-UP (Ledger)
97. Columnar (Ledger)
98. Columnar (Register)
99. Category Summary
100. Bank Receipt Voucher type
101. Bank Payment Voucher type
102. Bank Deposit Voucher type
103. Bank Withdraw Voucher type
104. Bank transfer Voucher type
105. Budgets Creation
106. Budgets Variance

MODULE - 3 (TAX)

107. Vat
108. Purchase On Vat (Voucher Class)
109. Purchase On Different Vat
110. Purchase On Different Vat (Voucher Class)
111. Vat on Capital Goods
112. Import Export
113. Vat Refundable On Export Goods
114. URD Dealer
115. Vat Column
116. Print vat Analysis of item
117. MRP
118. Sales of goods on Approval
119. VAT Adjustment
120. VAT Payment
121. Branch Transfer
122. CST
123. CST Adjustment
124. CST Payment
125. Form Receivable
126. Form Issuable
127. Auto Fill CST
128. Used for Calculation Taxes, Discount

129. Purchase of Goods
130. TDS
131. TDS Challan
132. TDS Computations
133. TDS Not Deducted
134. 16 A Form
135. TDS Nature of Payment
136. Challan Reconciliation
137. Set Challan Date
138. Service Tax
139. Excise Dealer
140. TCS
141. TCS Challan
142. TCS Nature of Goods

MODULE - 4 (Payroll)

143. Automatic Salary
144. Payment Advice
145. Payroll Configuration
146. Payroll Report
147. Gratuity Report
148. Attendance Sheet
149. Attendance Register
150. Pay Sheet
151. Payroll Statement
152. Payroll Register
153. Gratuity
154. EPF
155. ESI
156. Advance Salary
157. Salary Increments
158. Pay Slip
159. Overtime

MODULE - 5 (Configuration)

- [Accts/Inventory info]
160. Allow Aliases Along With Name
 161. Allow Language Aliases Along With Name
 162. Allow Advance Entries In Master
 163. Add Notes for Ledger A/c
 164. Use Address for Ledger A/c
 165. Use Contract Detail for Ledger A/c
 166. Calculate VAT on MRP/ Marginal
 167. Use Part Number of Stock Item



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168. Use Description of Stock Item
169. Use Remarks for Stock Item
170. Specify Default Ledger Allocation for Invoicing
171. Use Alternate units for Stock Items
172. Allow Std. Rates for stock Items
173. Allow Component List detail (Bill of Materials)
174. Use Address for Godowns

VOUCHER ENTRY

175. Skip Date Field in create mode faster entry
176. Use Single entry mode for Pymt/Reciept/Contra
177. Show Inventory Detail
178. Show Table of Bill Details For Selection
179. Show Bill Wise Details
180. Show Ledger Current Balance
181. Show Balance As on Voucher Date
182. Use Payment Receipt as contra
183. Allow Cash Account in Journal
184. Use Cr/Dr. instead of To/By during entry
185. Warn on Negative Cash Balance
186. Pre-Allocate Bills for payment/receipt
187. Allow Expences/Fixed Assets in purchase Voucher
188. Allow Income Account in Sales Voucher
189. Activate E1 or E2 transition
190. Use Ref No. in Stock Journal
191. Warn on Negative Stock Balance
192. Honor Expiry Dates usage for Batch

INVOICE /ORDER ENTRY

193. Accept Supplementary Details
194. Use Common Ledger A/C for Item Allocation
195. Use Default for bill Allocation
196. Use Additional Description for stock item

197. Allow Separate Buyer And consignee names
198. Specify Export shipping Details
199. Specify Marks & Nos./Container No
200. Specify No and Kind of Packages
201. Show Turnover Achieved With Customer

STOCK SUMMARY CONFIGURATION

202. Show Quantity
203. Show Rates
204. Show Value
205. Show opening Balance
206. Show Closing Balance
207. Show Goods in wards
208. Show Goods Out Wards
209. Show All item (incl. 0 B/L)
210. Show Consumption And Gross Profit
211. Show Using Alternate Unit
212. Show trail Unit of Compound Unit
213. Appearance of stock item name
214. Appearance of Names
215. Scale Factor for value
216. Shorting Method

PROFIT &LOSS A/C CONFIGURATION

217. Show Vertical Profit & loss A/c
218. Show Percentage
219. Show With Gross Profit
220. Scale Factor for value
221. Appearance of Names

BALANCE SHEET CONFIGURATION

222. Show Vertical Balance Sheet
223. Profit & Loss, Both As Liabilities
224. Show Percentage
225. Show Working Capital Figure
226. Method of Sowing Balance Sheet
227. Scale Factor for value
228. Appearance of Names



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TRAIL BALANCE CONFIGURATION

- 229. Show Opening Balance
- 230. Show transition
- 231. Show Closing Balance
- 232. Scale Factor for value
- 233. Appearance of Names
- 234. Show Percentage
- 235. Shorting Method

DAY BOOK CONFIGURATION

- 236. Format
- 237. Show Narration Also
- 238. Show bill Wise Detail Also
- 239. Show Cost center Detail Also
- 240. Show Inventory Detail Also
- 241. Select Voucher to Show
- 242. Appearance of Names
- 243. Sorting Method

CASH BANK BOOK CONFIGURATION

- 244. Show Opening Balance
- 245. Show Transition
- 246. Show Closing Balance
- 247. Show Percentage
- 248. Appearance of Names
- 249. Sorting Method
- 250. Scale Factor for value

Reorder Level Configuration

- 251. Show Advance Details
- 252. Show Reorder Rounding Limit
- 253. Show Advance Min QTY
- 254. Show Advance Details

MODULE 6 (Fundamentals Of Accounting)

- 255. Double Entry System
- 256. Transition
- 257. Capital
- 258. Drawing
- 259. Assets
- 260. Liabilities
- 261. Goods
- 262. Stock
- 263. Debtor's
- 264. Creditor's
- 265. Bad debts
- 266. Doubt Ful-Debts

- 267. Solvent
- 268. Insolvent
- 269. Revenue
- 270. Profit
- 271. Gain
- 272. Expenses
- 273. Income
- 274. Loss
- 275. Discount
- 276. Debit Note
- 277. Credit Note
- 278. Expenditure
- 279. Type of Accounts
- 280. Golden Rules Of Journal Entries

MODULE - 7 (Data Entry)

- 281. 100 Journal Entries
- 282. Ledger
- 283. Group
- 284. Shortcuts Key

MODULE - 8 (Other feature)

- 285. Create Alter and Delete a Company
- 286. Group Company
- 287. Back Up
- 288. Import of Data
- 289. Statistics
- 290. Language
- 291. Ageing Analysis
- 292. Transfer to Excel
- 293. Transfer to Ms Word
- 294. Security Control
- 295. Tally 7.2 Transfer to Tally 9
- 296. Split Data
- 297. Range
- 298. Voucher Numbering
- 299. Change Period
- 300. Chg Vch
- 301. Auto Columns
- 302. New Columns
- 303. Use Common Narration
- 304. Narration of Each Entry
- 305. Make Optional As Default
- 306. Print After Save voucher
- 307. Rounding
- 308. Override Using item Default
- 309. Rounding Method
- 310. Include these Group
- 311. Exclude these Group



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- 312. Tally Vault
- 313. Narration Copy (Ctrl +R)
- 314. Entry Copy (Alt+2)
- 315. Hide Report
- 316. Unhide Report
- 317. Change Tally Vault
- 318. Item Invoice
- 319. A/C Invoice
- 320. As Voucher
- 321. Method of Voucher Numbering
- 322. Prefill With Zero
- 323. With of numerical Part
- 324. Prefix Detail
- 325. Suffix Detail
- 326. Show Monthly reports with Graphs
- 327. Use Separate menu for final A/C Statement

- 329. Titling
- 330. Print Language
- 331. No Preview
- 332. With preview
- 333. Sub Titling
- 334. Page Nos
- 335. Pre Printed
- 336. Plain Paper
- 337. Print Format
- 338. Select Printer
- 339. Page Setup
- 340. Print Sc
- 341. Original Copy
- 342. Quotation
- 343. Performa Invoice
- 344. Print Quantity Column
- 345. Print Actual Quantity Column
- 346. Print Rate Column
- 347. Print Vat% Column
- 348. Print Date & Time
- 349. Print Batch Details
- 350. Print Narration

MODULE -9 PRINTING

- 328. Copies

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