

ॐ Sai Ram



Hello Sir ,

**Subject – Launch of Tally ERP-9 Platinum Module (Customization for All Industry Type)**

With Great Pleasure & humility, our team would like to present the most Advance Customization Module in tally ERP-9 after a dedicated effort by most experienced developers. This Module is specially designed to cater an all industry appeal & provides Multi Packed Features with Usage Description like: -

- Advance Reporting ,
- Multi faceted Security Control ,
- Customize your own Invoice ,
- Payroll Module , Fixed Assets registers ,AMC Registers & Mechanism
- Excel tools & Alerts & Controls of high Utility , Dedicated MIS
- Images in Stock Items & Payslip , etc

This customized module would enhance your accounting outlook and provide you a platform to justify the features which Tally ERP-9 does not have or should have. We have attached few Screen Shots on The Tally ERP-9 , 3.4 release . Kindly go through it in details.

This module is being widely acknowledged across states and International users of Tally ERP -9 Systems. We dedicate this to all our valued clients, who have inspired us to produce this to the best level possible.

More features are regularly updated by our Unit including new additions. Our Team runs on your feedback & acknowledgements as we welcome all users to provide us genuine opinions.

Warm Regards,

Glowips Developing Team – [www.tallysolution.net](http://www.tallysolution.net)

- Tally Gateway showing the Platinum Module after the file is loaded.

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Gateway of Tally Ctrl + M

Current Period: 1-4-2012 to 31-3-2013  
Current Date: Thursday, 12 Apr, 2012

List of Selected Companies

Name of Company	Date of Last Entry
TALLY PLATINUM MODULE DEMO DATA	12-Apr-2012

Gateway of Tally

**Masters**

- Accounts Info.
- Inventory Info.
- Quick Setup

**Transactions**

- Accounting Vouchers
- Inventory Vouchers
- Order Vouchers

**Utilities**

- Import of Data
- Banking

**Reports**

- Balance Sheet
- Profit & Loss A/c
- Stock Summary
- Ratio Analysis

Display

**Tally Platinum Module**

- Tally Platinum Modules
- Tally Platinum Menu

Quit

Product	Version	License	Configuration	Calculator
Tally POWER OF SIMPLICITY Tally.ERP 9	Series A Release 3.4	Latest Latest Educational Mode	Stat 166 1 TDL(s) loaded	Latest 7 Failed
	Edition Users	Silver ONE	Proxy ODBC Server on Port 9000	None

Tally MAIN --> Gateway of Tally

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Page: 1 of 1 Words: 0 English (U.S.) 108%

- Tally Platinum Module Display , - Having Multi Featured Menu and Designed content for Fool Proof & Meticulous Accounting Procedures



- Assorted Module Contents & Features

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Assorted Module Ctrl + M

Current Period: 1-4-2012

Current Date:

|| OM SAI RAM ||

Company: TALLY PLATINUM MODULE DEMO DATA

General Features

Name of Company	Features	Features Detail
TALLY PLATINUM M	Advance Contact Management	? Yes
	Enable outstanding Remarks	? Yes
	Enable Party Ledger Reconciliation	? Yes
	Use Pre defined Narrations	? Yes
	Enable Recycle Bin	? Yes
	Enable Assisted Manual Voucher Numbering	? Yes
	Enable Report Settings Saving	? Yes
	Enable Enhanced Field's width for better visibility	? Yes
	View Reports during Voucher Entry	? Yes
	Enable Cost Center Details in Trial Balance	? Yes
	Enable Multi Line Description for Stock Item	? Yes
	Always Show Inventory Details in Party Ledger	? Yes
	Display Item's Group & Category while selecting	? Yes
	Display Detailed Balance sheet & Profit and Loss	? Yes
	Enable Auto PDF Export after saving	? Yes
	Enable Party vs Item Analysis	? Yes
	Enable Fixed Assets Register	? Yes
	Enable AMC Register	? Yes

Features Detail

This feature will allow the user to maintain Contact Book for Debtors / Creditors.

Q: Quit

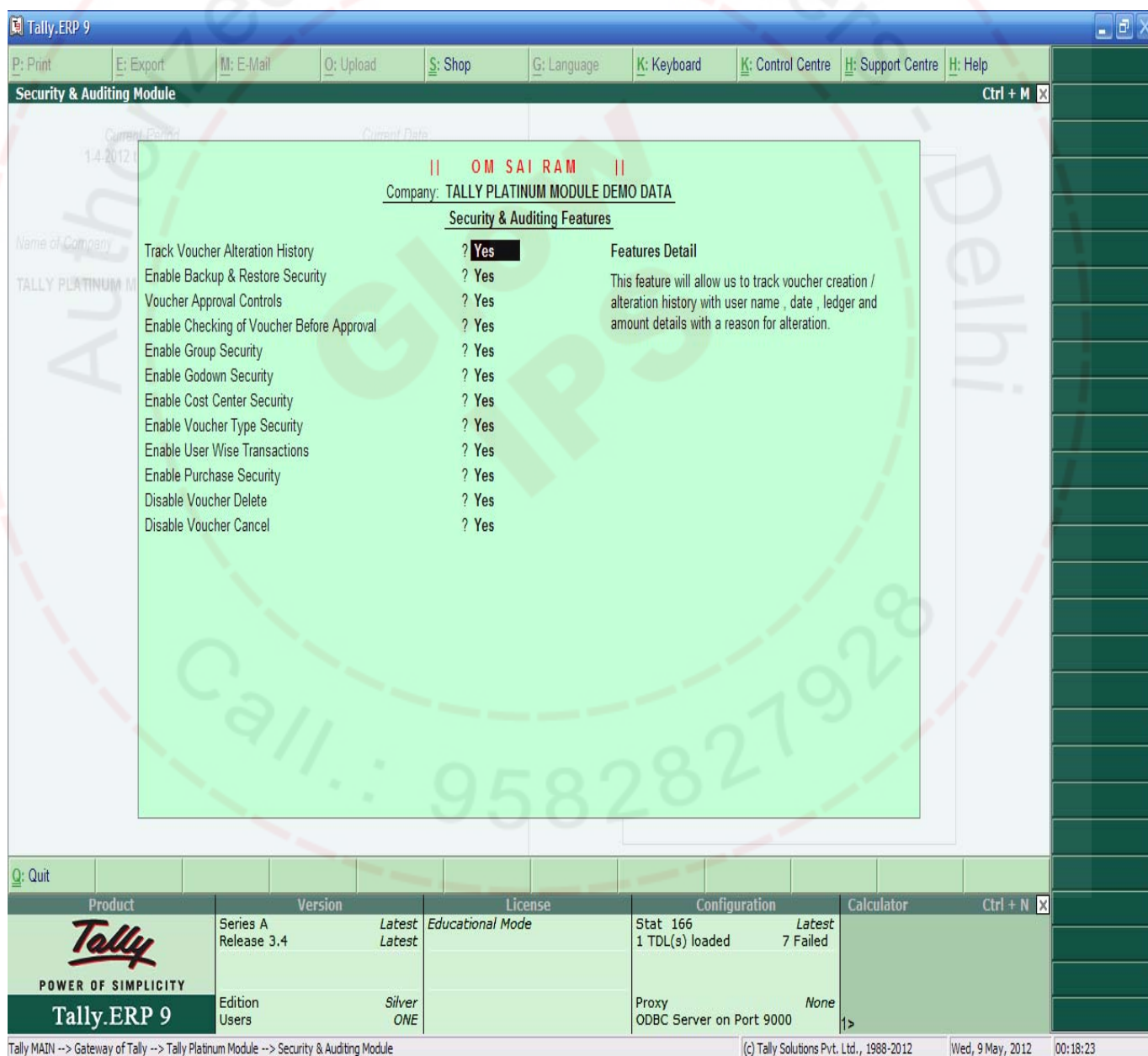
Product	Version	License	Configuration	Calculator
<b>Tally</b> POWER OF SIMPLICITY	Series A Release 3.4	Latest Latest	Stat 166 1 TDL(s) loaded	Latest 7 Failed
<b>Tally.ERP 9</b>	Edition Users	Silver ONE	Proxy ODBC Server on Port 9000	None 1>

Tally MAIN --> Gateway of Tally --> Tally Platinum Module --> Assorted Module

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- Security & Auditing Module Features



- Alerts & Controls Features

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Alerts & Controls Module Ctrl + M

Current Period 14-2012

Company: TALLY PLATINUM MODULE DEMO DATA

Alerts & Controls Features

Force Transaction on System Date	? Yes	Features Detail
Enable PDC Control During Invoicing	? Yes	This feature will help in the creation vouchers according to machine date.
Alert on Party Bill overdue	? Yes	
Stop Invoicing on Party Bill overdue	? Yes	
Allow Restriction of Party's Billing & Payment	? Yes	
Stop Cash Payment above Rs. 20000	? Yes	

Q: Quit

Product	Version	License	Configuration	Calculator	Ctrl + N
<b>Tally</b> POWER OF SIMPLICITY	Series A Release 3.4	Latest Latest	Stat 166 1 TDL(s) loaded	Latest 7 Failed	
<b>Tally.ERP 9</b>	Edition Users	Silver ONE	Proxy ODBC Server on Port 9000	None	

Tally MAIN --> Gateway of Tally --> Tally Platinum Module --> Alerts & Controls Module

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- **Voucher & Invoicing Features**

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

**Voucher & Invoicing Module** Ctrl + M


Current Period: 14-2012 Current Date:

Company: TALLY PLATINUM MODULE DEMO DATA

**Voucher & Invoicing Features**

Features Detail	
Use Personalise Invoice	? Yes
Print Terms & Conditions	? Yes
Enable Stock Group wise Item Selection	? Yes
Enable Stock Group wise Invoice Printing	? Yes
Enable Tax Inclusive Rates on Invoices	? Yes
Enable Party Stock Item Last Rate	? Yes
Change Alternate Qty During Entry	? Yes
Use Discount Column as Value on Invoice	? Yes
Enable Voucher Type wise Godown	? Yes
Enable Party Billing Master	? Yes
Enable Supplementary Details in Party Ledger	? Yes
Enable Party Detail in Cash Sales	? Yes
Enable Despatch Details in Purchase	? Yes
Enable Voucher Document Attachment System	? Yes

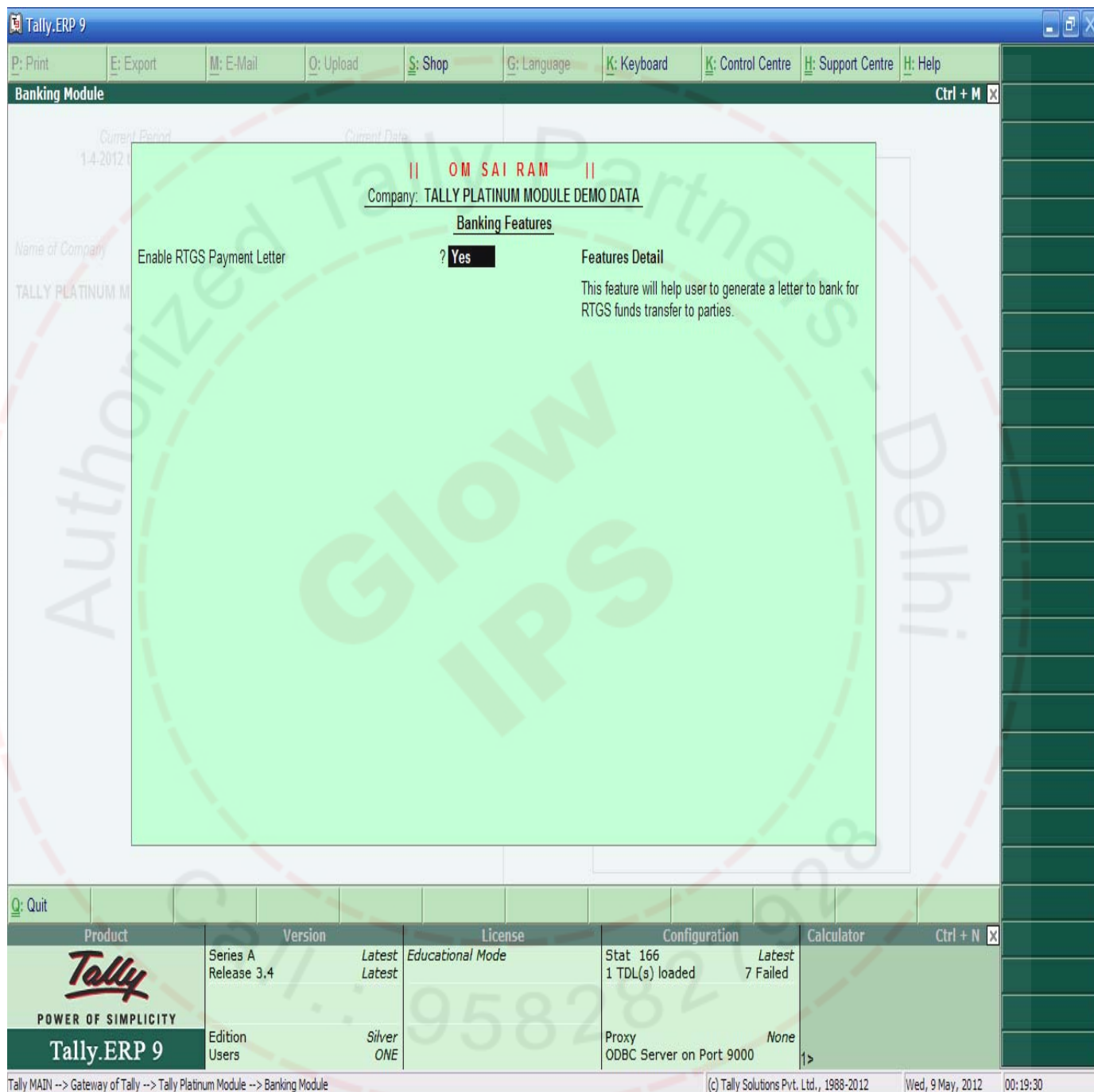
Q: Quit

Product	Version	License	Configuration	Calculator
 <b>POWER OF SIMPLICITY</b> <b>Tally.ERP 9</b>	Series A Release 3.4	Latest Latest	Stat 166 1 TDL(s) loaded	Latest 7 Failed
	Edition Users	Silver ONE	Proxy ODBC Server on Port 9000	None 1>

Tally MAIN --> Gateway of Tally --> Tally Platinum Module --> Voucher & Invoicing Module

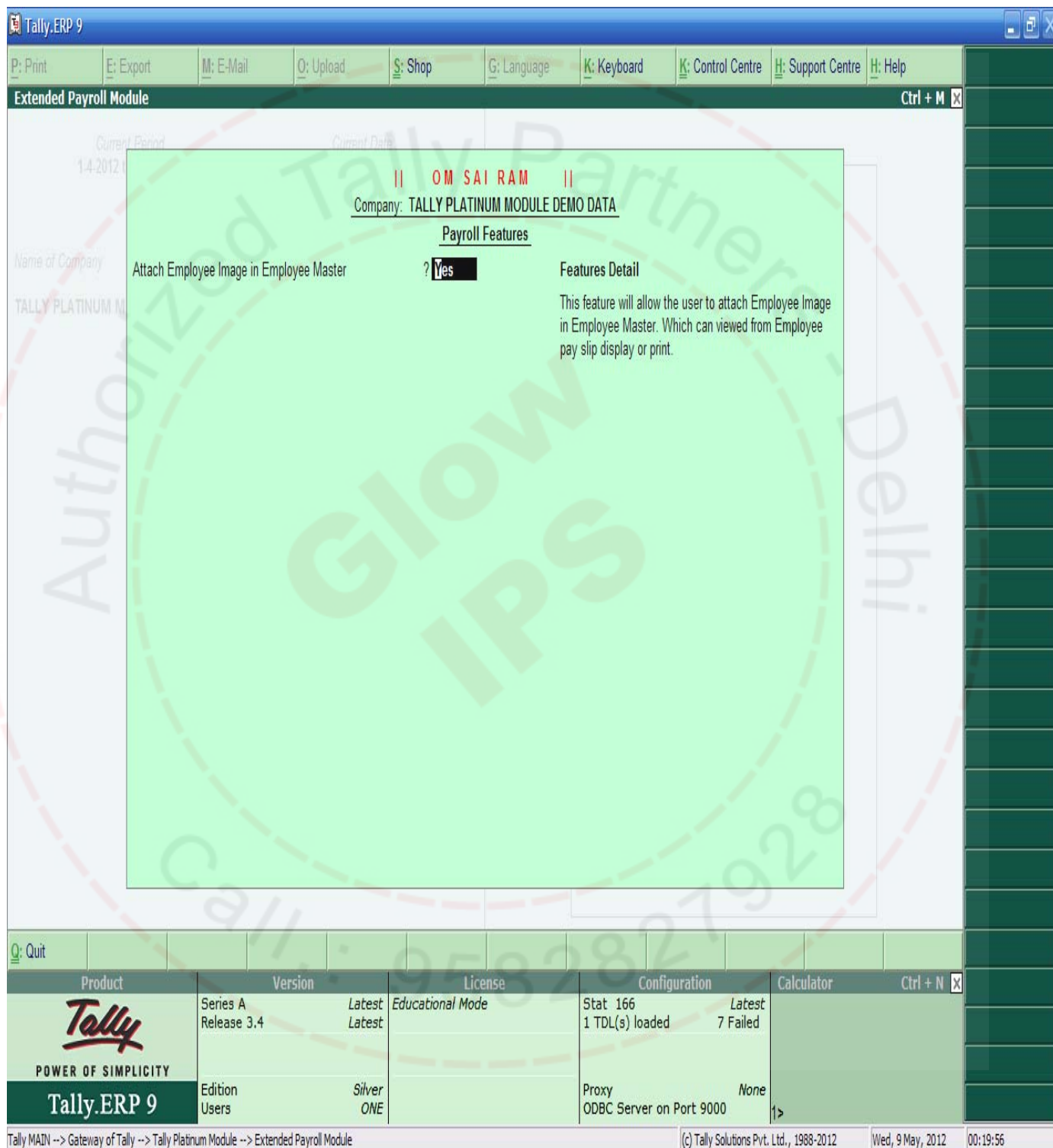
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- Banking Features



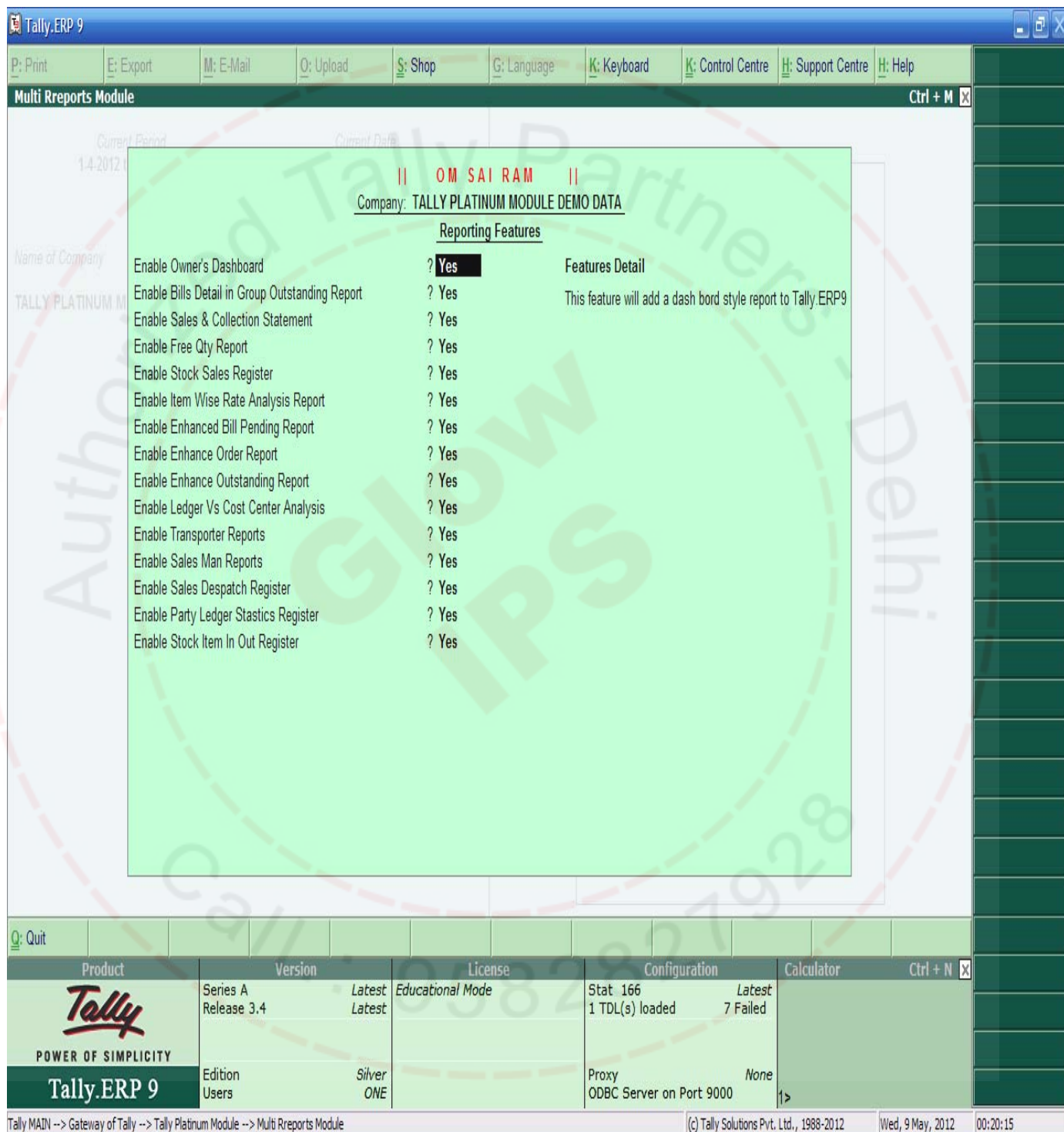


- Payroll Module

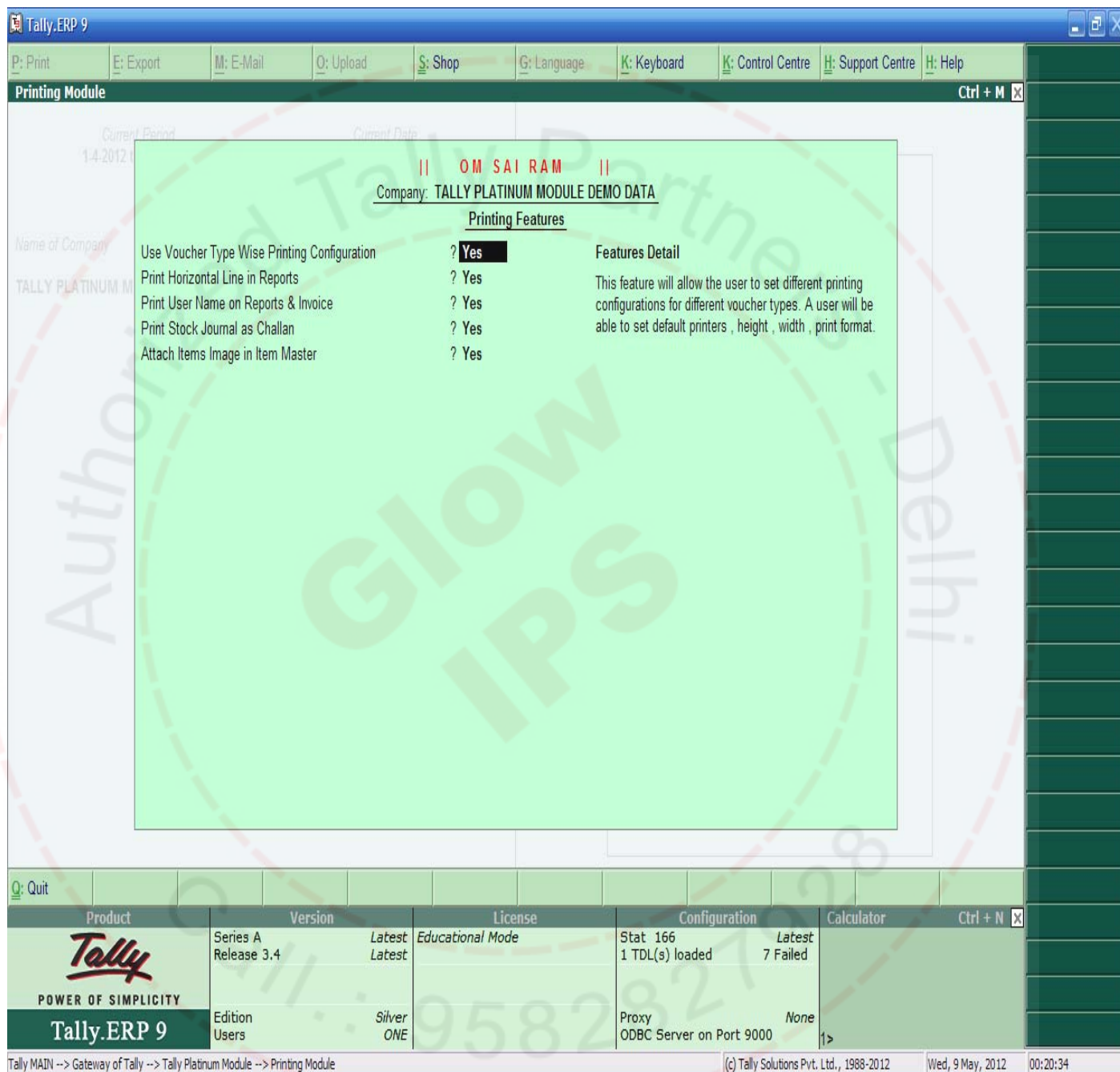




- **Dedicated Reporting Module**

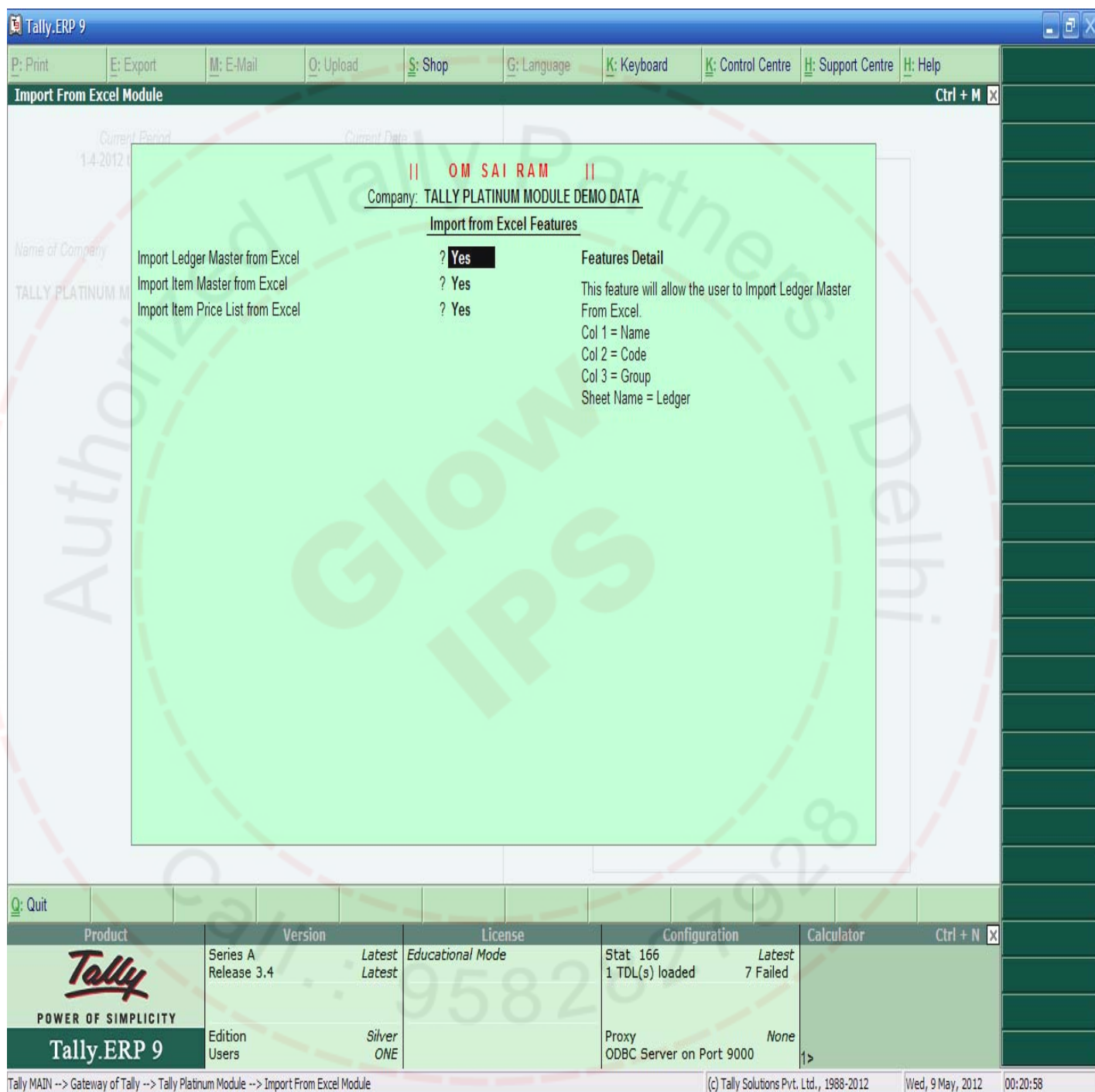


- Tally Platinum Module Printing Feature





- Import from Excel Module



- The Platinum Display Menu when you Click 'YES' to the features

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Gateway of Tally Ctrl + M

Current Period: 1-4-2012 to 31-3-2013  
Current Date: Thursday, 12 Apr, 2012

List of Selected Companies

Name of Company: TALLY PLATINUM MODULE DEMO DATA  
Date of Last Entry: 12-Apr-2012

Gateway of Tally

**Masters**

- Accounts Info.
- Inventory Info.
- Quick Setup

**Transactions**

- Accounting Vouchers
- Inventory Vouchers
- Order Vouchers

**Utilities**

- Import of Data
- Banking

**Reports**

- Balance Sheet
- Profit & Loss A/c
- Stock Summary
- Ratio Analysis

Display

**Tally Platinum Module**

- Tally Platinum Modules
- Tally Platinum Menu
- Quit

Product	Version	License	Configuration	Calculator
<b>Tally</b> POWER OF SIMPLICITY	Series A Release 3.4	Latest Latest	Stat 166 1 TDL(s) loaded	Latest 7 Failed
<b>Tally.ERP 9</b>	Edition Users	Silver ONE	Proxy ODBC Server on Port 9000	None 1>

Tally MAIN --> Gateway of Tally

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F1: Select Cmp  
F1: Shut Cmp  
F2: Date  
F2: Period  
F3: Company  
F3: Cmp Info  
F4: Connect  
F4: Disconnect  
F11: Features  
F12: Configure

- The Platinum Display Menu when you Click 'YES' to the features

The screenshot shows the Tally.ERP 9 Gateway of Tally screen. The main area displays the current period (1-4-2012 to 31-3-2013) and current date (Thursday, 12 Apr, 2012). Below this is a table titled 'List of Selected Companies' with columns for 'Name of Company' and 'Date of Last Entry'. The table contains one entry: 'TALLY PLATINUM MODULE DEMO DATA' with a date of '12-Apr-2012'. A 'Tally Add On Menu' is open, listing various features like Reports, Security, Address Book, etc. The bottom status bar shows product information, version, license, configuration, and calculator status.

Product	Version	License	Configuration	Calculator
<b>Tally</b> POWER OF SIMPLICITY	Series A Release 3.4	Latest Latest	Stat 166 1 TDL(s) loaded	Latest 7 Failed
<b>Tally.ERP 9</b>	Edition Users	Silver ONE	Proxy ODBC Server on Port 9000	None 1>

Tally MAIN --> Gateway of Tally --> Tally Add On Menu

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- This is the Menu of Reports , A perspective view :-

The screenshot shows the Tally.ERP 9 Gateway of Tally screen. The top menu bar includes options like Print, Export, E-Mail, Upload, Shop, Language, Keyboard, Control Centre, Support Centre, and Help. The main area is divided into sections for Current Period, Current Date, and a List of Selected Companies. The Reports menu is open, displaying a list of reports including CC Vs Ledger Matrix Report, Stock Items Free Qty Register, and others. The bottom status bar shows product information, version, license, configuration, and calculator status.

**Gateway of Tally**

Current Period: 1-4-2012 to 31-3-2013  
Current Date: Thursday, 12 Apr, 2012

List of Selected Companies

Name of Company: TALLY PLATINUM MODULE DEMO DATA  
Date of Last Entry: 12-Apr-2012

**Reports**

- CC Vs Ledger Matrix Report
- Stock Items Free Qty Register
- STock Items Sales Rate Analysis
- TTransporter Register
- SAles Man Register
- SAles Despatch Register
- Party Ledger Stastics Register
- STock Item In Out Register
- Item Party Analysis
- StocK Sales Register
- LEdger Sales & Collection Register
- RTGS Register
- AMC Register
- Quit

Product	Version	License	Configuration	Calculator
<b>Tally</b> POWER OF SIMPLICITY <b>Tally.ERP 9</b>	Series A Release 3.4	Latest Latest	Stat 166 1 TD(L)s loaded	Latest 7 Failed
	Edition Users	Silver ONE	Proxy ODBC Server on Port 9000	None

Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Reports

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- The Security Module of our Platinum Version

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Gateway of Tally Ctrl + M

Current Period: 1-4-2012 to 31-3-2013  
Current Date: Thursday, 12 Apr, 2012

List of Selected Companies

Name of Company	Date of Last Entry
TALLY PLATINUM MODULE DEMO DATA	12-Apr-2012

Gateway of Tally ...  
Tally Add On Menu ...

**Security**

- Ledger Type Security
- Cost Center Type Security
- Godown Type Security
- Voucher Type Security
- Quit

Product	Version	License	Configuration	Calculator
<b>Tally</b> POWER OF SIMPLICITY	Series A Release 3.4	Latest Latest	Stat 166 1 TDL(s) loaded	Latest 7 Failed
<b>Tally.ERP 9</b>	Edition Users	Silver ONE	Proxy ODBC Server on Port 9000	None

Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Security

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- Party Wise Address Book

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Gateway of Tally Ctrl + M X

Current Period 1.4.2012 to 31.3.2013 Current Date Thursday, 12 Apr, 2012

List of Selected Companies

Name of Company	Date of Last Entry
TALLY PLATINUM MODULE DEMO DATA	12-Apr-2012

Gateway of Tally ....  
Tally Add On Menu ....

Debtors Reports

SD Address Book

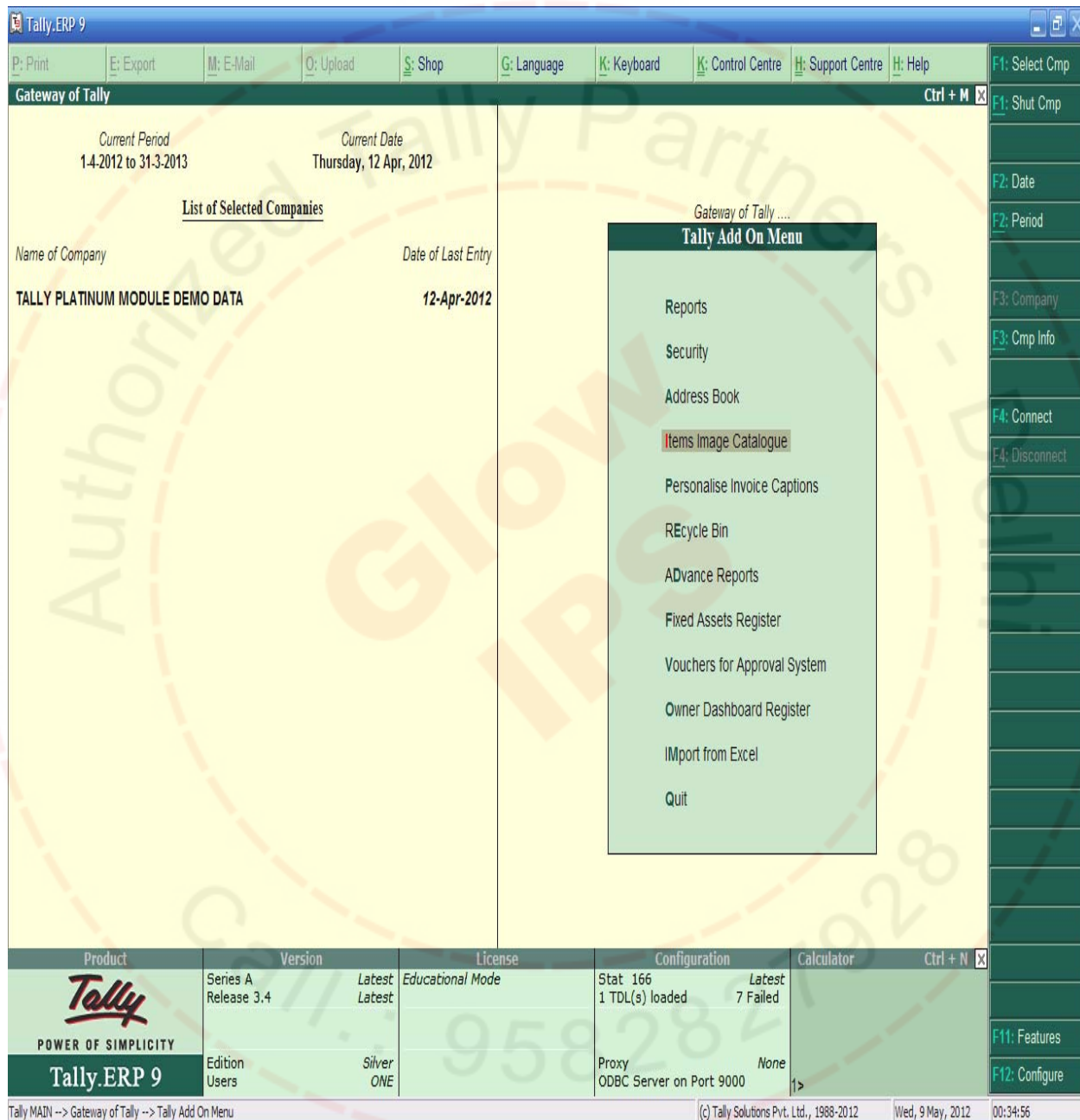
Quit

Product	Version	License	Configuration	Calculator
<b>Tally</b> POWER OF SIMPLICITY	Series A Release 3.4	Latest Latest	Stat 166 1 TDL(s) loaded	Latest 7 Failed
<b>Tally.ERP 9</b>	Edition Users	Silver ONE	Proxy ODBC Server on Port 9000	None

Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Debtors Reports

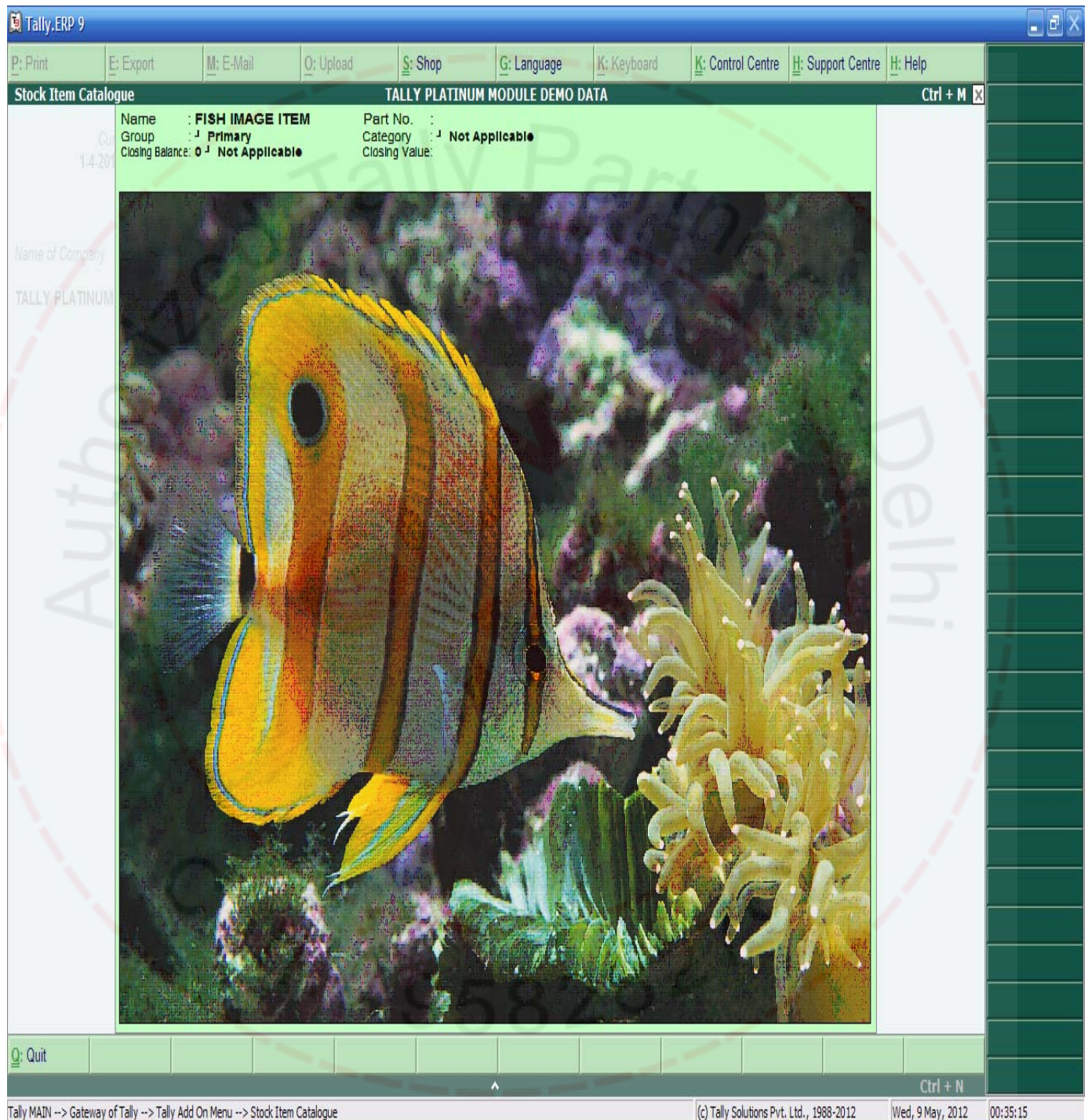
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- The Image Catalogue – Stock Item Wise



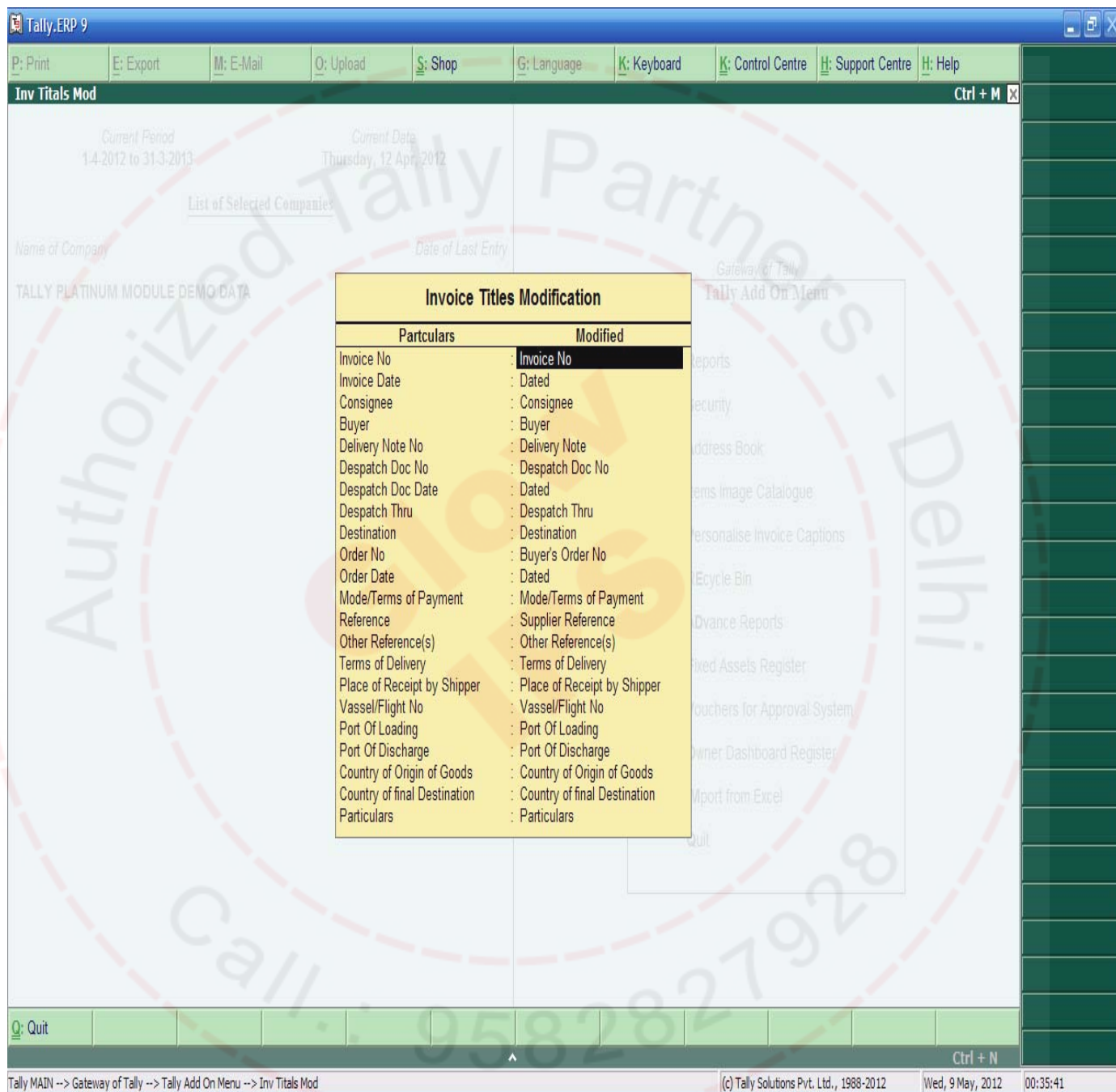


- The Image Attached

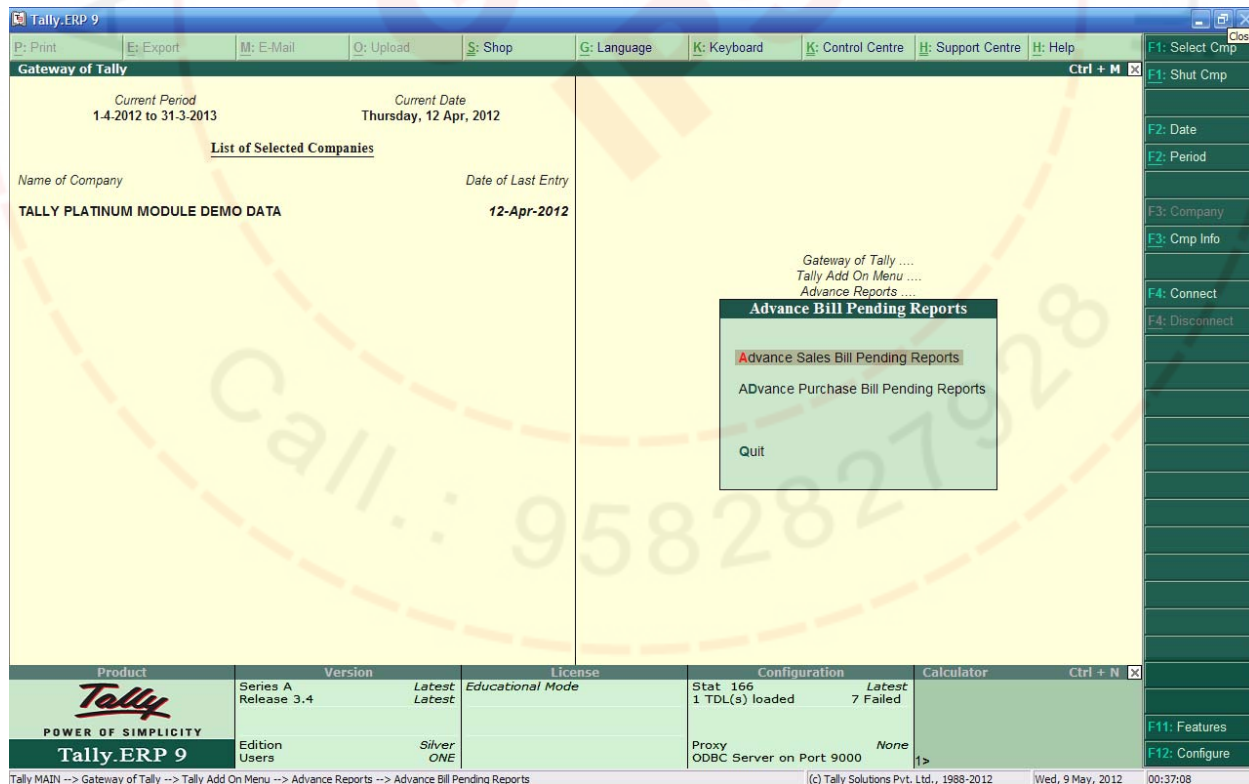
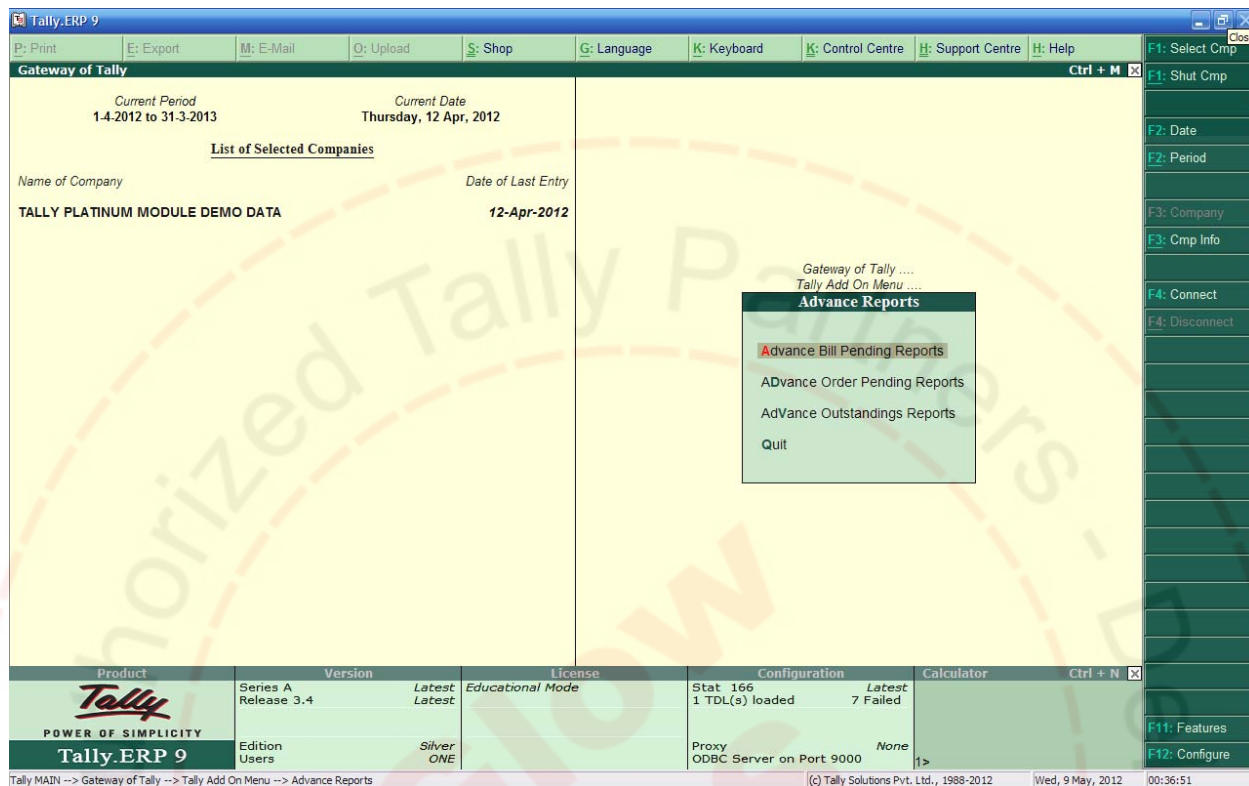




- **Customize your own Invoice**



- The Advance Reporting Tools



Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Gateway of Tally Ctrl + M

Current Period  
1-4-2012 to 31-3-2013

Current Date  
Thursday, 12 Apr, 2012


List of Selected Companies

Name of Company  
TALLY PLATINUM MODULE DEMO DATA

Date of Last Entry  
12-Apr-2012

Gateway of Tally ....  
Tally Add On Menu ....  
Advance Reports ....  
Advance Bill Pending Reports ....  
Advance Sales Bill Pending Reports

Ledgenwise  
GroupWise  
Stock Item Wise  
STock Group Wise  
STock Category Wise  
Quit

Product	Version	License	Configuration	Calculator
 POWER OF SIMPLICITY Tally.ERP 9	Series A Release 3.4  Edition Users	Latest Latest  Silver ONE	Educational Mode   Proxy ODBC Server on Port 9000	Stat 166 1 TDL(s) loaded  None None

Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Advance Reports --> Advance Bill Pending Reports --> Advance Sale...

(c) Tally Solutions Pvt. Ltd., 1988-2012 Wed, 9 May, 2012 00:37:21

F1: Select Cmp  
F1: Shut Cmp  
F2: Date  
F2: Period  
F3: Company  
F3: Cmp Info  
F4: Connect  
F4: Disconnect  
F11: Features  
F12: Configure

- The Fixed Assets Register

Tally.ERP 9									
P: Print	E: Export	M: E-Mail	O: Upload	S: Shop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help
Fixed Assets Register									
TALLY PLATINUM MODULE DEMO DATA									
TALLY PLATINUM MODULE DEMO DATA									
Fixed Assets Register For Group : Fixed Assets									
1-Apr-2012 to 11-Apr-2013									
Date of Purchase	Code	Description	Purchase Cost	Opening Depreciation	Nett Opening Value	Depreciation Days	Depreciation Rate	Depreciation Value	Depreciation Nett Value
1-Apr-2011	1	Computer	12,000.00		12,000.00	742	10.00 %	1,200.00	10,800.00
1-Apr-2011	2	Computer	5,46,565.00	(-)1,00,000.00	6,46,565.00	742	10.00 %	64,657.00	5,81,908.00
1-Apr-2011	3	Computer	3,00,000.00	(-)1,00,000.00	4,00,000.00	742	10.00 %	40,000.00	3,60,000.00
1-Apr-2011	4	Computer	1,23,331.00		1,23,331.00	742	10.00 %	12,333.00	1,10,998.00
1-Apr-2011	5	Computer	1,88,000.00		1,88,000.00	742	10.00 %	18,800.00	1,69,200.00
1-Apr-2011	6	Computer	90,00,000.00		90,00,000.00	742	10.00 %	9,00,000.00	81,00,000.00
		Total			1,03,69,896.00	4,452		10,36,990.00	93,32,906.00
G: Quit									
Ctrl + N									
Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Fixed Assets Register									
(c) Tally Solutions Pvt. Ltd., 1988-2012									
Wed, 9 May, 2012									
00:37:43									



- Vouchers for Approval & Objection

The screenshot displays the Tally.ERP 9 Gateway of Tally interface. The main window shows the current period (1-4-2012 to 31-3-2013) and current date (Thursday, 12 Apr, 2012). Below this, there is a section for 'List of Selected Companies' with a table showing the company name 'TALLY PLATINUM MODULE DEMO DATA' and the date of last entry '12-Apr-2012'.

A menu titled 'Vouchers for Approval System' is open, showing the following options:

- Vouchers for Approval
- Vouchers Objected
- Quit

The bottom status bar shows the following information:

Product	Version	License	Configuration	Calculator
<b>Tally</b> POWER OF SIMPLICITY	Series A Release 3.4	Latest Latest	Stat 166 1 TDL(s) loaded	Latest 7 Failed
<b>Tally.ERP 9</b>	Edition Users	Silver ONE	Proxy ODBC Server on Port 9000	None 1>

The status bar also displays the following text: Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Vouchers for Approval System. The copyright notice is (c) Tally Solutions Pvt. Ltd., 1988-2012. The date and time are Wed, 9 May, 2012 00:38:01.

- THE MULTI-REPORT DASHBOARD

Tally.ERP 9


P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

**Dash Board** TALLY PLATINUM MODULE DEMO DATA Ctrl + M X

Dash Board TALLY PLATINUM MODULE DEMO DATA 1-Apr-2012 to 12-Apr-2012

Cash & Bank		Top 5 Os Receivables		Top 5 Os Payables	
Bank Accounts	11,18,67,662.25 Cr	AAR KAY AGENCIES,Mum	11,34,39,522.63 Dr	AAR KAY AGENCIES	55.00 Cr
Cash-in-hand	3,97,678.00 Cr	Abc	8,99,617.92 Dr	Abc	2,328.63 Cr
<b>Total</b>	<b>11,22,65,340.25 Cr</b>	Party	3,10,377.16 Dr	Model A	4,000.00 Cr
		Xyz	100.00 Dr	Abc Limited	4,00,000.00 Cr
Outstanding		Top 5 Customers		Top 5 Suppliers	
Receivable	12,50,29,883.71 Dr	Abc	7,36,679.77 Dr	Abc	2,000.00 Cr
Payable	1,03,76,279.63 Cr	Top 5 Pending Sales Order		Top 5 Pending Purchase Order	
<b>Nett Receivable</b>	<b>11,46,53,604.08 Dr</b>	AAR KAY AGENCIES,Mum	2,54,220.00 Cr	Abc	10,25,559.00 Dr
		Abc	570.00 Dr	A.B.HOTELS LTD.	13,900.00 Dr
Cash Flow		Top 5 Items Sold		Top 5 Items Purchased	
Cash in Flow	2,000.00 Dr	21463 (BATH ACCESSORIES)	7,280.00 Cr	NFER 20 mm (163 R ) White	2,700.00 Dr
Cash out Flow	20,000.00 Cr	Item 4	3,045.00 Cr	Machine Part A	210.00 Dr
<b>Nett Flow</b>	<b>18,000.00 Cr</b>	Animal 26 GMS	1,400.00 Cr	Non Moving Items	
		AVASTRINGENT - RELAX & BALANCE 100 ML	200.00 Cr	21463 (BATH ACCESSORIES)	
		AVASTRINGENT - RELAX & BALANCE 200 ML	90.00 Cr	65251/SET (CANE BASKET SET)	
Sales & Purchase		Slow Moving Items		73403 (BATH ACCESSORIES)	
TotalSales	7,15,825.00 Cr	65251/SET (CANE BASKET SET)		82334 (BATH ACCESSORIES)	
Total Purchase		82334 (BATH ACCESSORIES)		87521A (BATH ACCESSORIES)	
		A			
Stock		ADHESIVES			
Opening Value	43,93,648.65 Dr	21463 (BATH ACCESSORIES)	7,280.00 Cr		
Closing Value	38,92,308.40 Dr				
Sales & Purchase					
Capital Invested	17,74,333.28 Dr				
Fixed Assets					
Loans					
Loans Liability					
Loan & Advances Given					
Profit & Loss					
GrossProfit	7,15,825.00 Dr				
Nett Profit	7,15,799.00 Dr				

Q: Quit

Product	Version	License	Configuration	Calculator
 <b>POWER OF SIMPLICITY</b> <b>Tally.ERP 9</b>	Series A Release 3.4	Latest Latest	Stat 166 1 TDL(s) loaded	Latest 7 Failed
	Edition Users	Silver ONE	Proxy ODBC Server on Port 9000	None

Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Dash Board

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- Imports from Excel – Masters , Items & Price List

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Gateway of Tally Ctrl + M

Current Period: 1-4-2012 to 31-3-2013  
Current Date: Thursday, 12 Apr, 2012

List of Selected Companies

Name of Company	Date of Last Entry
TALLY PLATINUM MODULE DEMO DATA	12-Apr-2012

Gateway of Tally ....  
Tally Add On Menu ....

**Import From Excel**

- Import Masters from Excel
- Price List Import
- Quit

Product	Version	License	Configuration	Calculator
<b>Tally</b> POWER OF SIMPLICITY	Series A Release 3.4	Latest Latest	Stat 166 1 TDL(s) loaded	Latest 7 Failed
<b>Tally.ERP 9</b>	Edition Users	Silver ONE	Proxy ODBC Server on Port 9000	None 1>

Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Import From Excel

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F1: Select Cmp  
F1: Shut Cmp  
F2: Date  
F2: Period  
F3: Company  
F3: Cmp Info  
F4: Connect  
F4: Disconnect  
F11: Features  
F12: Configure



- Stock Sales Register in Platinum Module

Tally.ERP 9

P: PrintE: ExportM: E-MailO: UploadS: ShopG: LanguageK: KeyboardK: Control CentreH: Support CentreH: Help

F2: PeriodF12: Configure

Sales Report Report

TALLY PLATINUM MODULE DEMO DATA

Ctrl + M

TALLY PLATINUM MODULE DEMO DATA

1-Apr-2012 to 30-Apr-2012

Stock Sales Register

Date	Vch No	Party Name	Address	Contact	Phone	Qty
21463 (BATH ACCESSORIES)						
12-Apr-2012	5	Abc	121bbbmnbm, Higkhgkghgkjhkj, Bhjgvcvjvhvk, Cvhgchgcgcgchc'	Xxx	252522222	1 pcs
12-Apr-2012	7	Abc	121bbbmnbm, Higkhgkghgkjhkj, Bhjgvcvjvhvk, Cvhgchgcgcgchc'	Xxx	252522222	392 pcs
12-Apr-2012	8	Abc	121bbbmnbm, Higkhgkghgkjhkj, Bhjgvcvjvhvk, Cvhgchgcgcgchc'	Xxx	252522222	12 pcs
12-Apr-2012	18	Abc	121bbbmnbm, Higkhgkghgkjhkj, Bhjgvcvjvhvk, Cvhgchgcgcgchc'	Xxx	252522222	1 pcs
Animal 26 GMS						
12-Apr-2012	14	Abc	121bbbmnbm, Higkhgkghgkjhkj, Bhjgvcvjvhvk, Cvhgchgcgcgchc'	Xxx	252522222	140 pcs
AV ASTRINGENT - RELAX & BALANCE 100 ML						
12-Apr-2012	1	Abc	121bbbmnbm, Higkhgkghgkjhkj, Bhjgvcvjvhvk, Cvhgchgcgcgchc'	Xxx	252522222	1 pcs
12-Apr-2012	2	Abc	121bbbmnbm, Higkhgkghgkjhkj, Bhjgvcvjvhvk, Cvhgchgcgcgchc'	Xxx	252522222	1 pcs
12-Apr-2012	4	Abc	121bbbmnbm, Higkhgkghgkjhkj, Bhjgvcvjvhvk, Cvhgchgcgcgchc'	Xxx	252522222	1 pcs
12-Apr-2012	6	Abc	121bbbmnbm, Higkhgkghgkjhkj, Bhjgvcvjvhvk, Cvhgchgcgcgchc'	Xxx	252522222	1 pcs
AV ASTRINGENT - RELAX & BALANCE 200 ML						
12-Apr-2012	3	Abc	121bbbmnbm, Higkhgkghgkjhkj, Bhjgvcvjvhvk, Cvhgchgcgcgchc'	Xxx	252522222	1 pcs
12 more ...						
Q: Quit						
Ctrl + N						

Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Reports --> Sales Report Report

(c) Tally Solutions Pvt. Ltd., 1988-2012Wed, 9 May, 201200:40:39



- AMC REGISTER IN PLATINUM VERSION

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

AMC Register TALLY PLATINUM MODULE DEMO DATA Ctrl + M

AMC Register  
For : 12-Apr-2012

Name	Contact Person	Mobile	Type	From Date	To Date	Amount	Visits
Abc	Rajesh	322323	AMC	1-Apr-2012	31-Mar-2013	15,000.00	5
Abc	Anand	485545	AMC	1-Apr-2012	31-Mar-2013	18,000.00	5
Abc	Abc	989989898	Warrenty	1-Apr-2012	31-Mar-2013		4

Q: Quit

Ctrl + N F12: Configure

Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Reports --> AMC Register (c) Tally Solutions Pvt. Ltd., 1988-2012 Wed, 9 May, 2012 00:41:14

- Stock Item In/Out Register

Tally.ERP 9							F1: Detailed	
P: Print	E: Export	M: E-Mail	O: Upload	S: Shop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre
Stock Item In Out Register							Ctrl + M	
TALLY PLATINUM MODULE DEMO DATA							F2: Period	
TALLY PLATINUM MODULE DEMO DATA							F3: Company	
Stock Item In Out Register								
1-Apr-2012 to 30-Apr-2012								
Name	Opening	Inward	Consumption	Production	Outward	Closing		
21463 (BATH ACCESSORIES)	1874 pcs				409 pcs	1465 pcs		
65251/SET (CANE BASKET SET)	(-)10 pcs					(-)10 pcs		
82334 (BATH ACCESSORIES)	(-)12 pcs					(-)12 pcs		
A	20 nos					20 nos		
ADHESIVES	155 pcs					155 pcs		
AFTER COLOR SHAMPOO 100 ML	15 pcs					15 pcs		
AFTER COLOR SHAMPOO 200 ML	40 pcs					40 pcs		
AFTER COLOR SHAMPOO 50 ML	10013 pcs					10013 pcs		
Animal 26 GMS	740 pcs				140 pcs	600 pcs		
AV ALOE FRUITAMIN BLEACH CREAM 150 ML	(-)2 pcs					(-)2 pcs		
AV ALOE FRUITAMIN BLEACH CREAM 30 ML	(-)2 pcs					(-)2 pcs		
AV ALOE FRUITAMIN BLEACH CREAM 6 ML	980 pcs					980 pcs		
AV ALOE FRUITAMIN CREAM 25 GM	(-)1 pcs					(-)1 pcs		
AV ALOE VERA COLD CREAM 25 GM	(-)1 pcs					(-)1 pcs		
AV ASTRINGENT - RELAX & BALANCE 100 ML	(-)11 pcs				4 pcs	(-)15 pcs		
AV ASTRINGENT - RELAX & BALANCE 200 ML					1 pcs	(-)1 pcs		
AV MANICURE KIT 350 ML	(-)14 pcs					(-)14 pcs		
AV MOISTURISER - RELAX & SHINE 100 ML	(-)30 pcs					(-)30 pcs		
Baby Corn 450 Gm	77 pcs					77 pcs		
Computers	12 pcs					12 pcs		
Diamond	200.00 Cts					200.00 Cts		
GLO2 (BATH GLOVE)	(-)2 pcs					(-)2 pcs		
Glu Machine	10 nos					10 nos		
Glu Powder								
Item 2	(-)1 nos					(-)1 nos		
Item 4	811.000 CUM				32.000 CUM	779.000 CUM		
Machine Part A	(-)61 nos			21 nos	21 nos	(-)61 nos		
Model A								
NAIL ART KIT [005D2022]	(-)11 pcs					(-)11 pcs		
New Item	20 pcs					20 pcs		
NFER 20 mm (13 R ) White								
NFER 20 mm (163 R ) White	9957 mtr			27 mtr	5036 mtr	4948 mtr		
PM 1								
PM 2								
						8 more ...		
Q: Quit							Ctrl + N	
Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Reports --> Stock Item In Out Register							F12: Range	
(c) Tally Solutions Pvt. Ltd., 1988-2012							Wed, 9 May, 2012	
							00:41:38	

- **Transporter Register**

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Transporter Register TALLY PLATINUM MODULE DEMO DATA Ctrl + M

TALLY PLATINUM MODULE DEMO DATA  
Transporter : JP Golden  
1-Apr-2012 to 12-Apr-2012

Invoice Date	Invoice No.	Station	Freight	Weight	G.R. No.	G.R. Date	Vehicle No.
12-Apr-2012	9	Ggn	To Pay	1,500.00	410	656	5-Apr-2012
12-Apr-2012	13	Delhi	To Billed	1,200.00	120	232	11-Apr-2012
Totals			2,700.00				

Q: Quit

Ctrl + N

Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Reports --> Transporter Register

(c) Tally Solutions Pvt. Ltd., 1988-2012 Wed, 9 May, 2012 00:42:54

- SalesMan Register**

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help F1: Condensed

**Sales Man Register** TALLY PLATINUM MODULE DEMO DATA Ctrl + M F2: Period

TALLY PLATINUM MODULE DEMO DATA

Sales Man : Aaa

1-Apr-2012 to 12-Apr-2012 F3: Company

Invoice Date	Invoice No.	Name of Party	Invoice Qty	Invoice Amt.	Commission
12-Apr-2012	1	Abc	2 pcs	102.00	2.04
12-Apr-2012	1	Abc	1 pcs	51.00	1.02
<b>Totals</b>				<b>153.00</b>	<b>3.06</b>

Q: Quit Ctrl + N F12: Range

Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Reports --> Sales Man Register (c) Tally Solutions Pvt. Ltd., 1988-2012 Wed, 9 May, 2012 00:44:34



- Stock Item – Sales Rate Analysis

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Stock Items Sales Rate Analysis TALLY PLATINUM MODULE DEMO DATA Ctrl + M

TALLY PLATINUM MODULE DEMO DATA  
Stock Items Sales Rate Analysis  
1-Apr-2012 to 30-Apr-2012

Name	Qty Sold	Max Rate	Min Rate	Avg Rate
AV ASTRINGENT - RELAX & BALANCE 100 ML	6 pcs	50.00/pcs	50.00/pcs	50.00/pcs
AV ASTRINGENT - RELAX & BALANCE 200 ML	1 pcs	90.00/pcs	90.00/pcs	90.00/pcs
21463 (BATH ACCESSORIES)	406 pcs	100.00/pcs	15.00/pcs	17.93/pcs
NFER 20 mm (163 R ) White	7,036 mtr	100.00/mtr	100.00/mtr	100.00/mtr
Machine Part A	21 nos	10.00/nos	10.00/nos	10.00/nos
Animal 26 GMS	140 pcs	10.00/pcs	10.00/pcs	10.00/pcs
Item 4	32.000 CUM	100.00/CUM	95.00/CUM	95.16/CUM

Q: Quit

Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Reports --> Stock Items Sales Rate Analysis (c) Tally Solutions Pvt. Ltd., 1988-2012 Wed, 9 May, 2012 00:44:58

- Stocks Item Free Quantity Register

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Stock Items Free Qty Register TALLY PLATINUM MODULE DEMO DATA Ctrl + M

TALLY PLATINUM MODULE DEMO DATA  
Stock Items Free Qty Register  
1-Apr-2012 to 30-Apr-2012

Name	Free Qty Issued	Free Value Issued	Free Qty Received	Free Value Received
21463 (BATH ACCESSORIES)	3 pcs	300.00		
NFER 20 mm (163 R ) White	(-)2,000 mtr	2,00,000.00		

Q: Quit

Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Reports --> Stock Items Free Qty Register (c) Tally Solutions Pvt. Ltd., 1988-2012 Wed, 9 May, 2012 00:45:33

- Cost Center Break Up Analysis**

Tally.ERP 9								
P: Print	E: Export	M: E-Mail	O: Upload	S: Shop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre
Cost Center Matrix Breakup								
TALLY PLATINUM MODULE DEMO DATA								
TALLY PLATINUM MODULE DEMO DATA								
Cost Center Breakup								
1-Apr-2012 to 12-Apr-2012								
Particulars	A	B	C	Cc A	Cc B	D	E	Temp
	Closing Balance	Closing Balance	Closing Balance	Closing Balance	Closing Balance	Closing Balance	Closing Balance	Closing Balance
Current Liabilities	70.00			12.00				(-)4,000.00
Current Assets				9,400.00				3,17,257.16
Sales Accounts								
Purchase Accounts								
Direct Incomes								
Direct Expenses								
Indirect Incomes								
Indirect Expenses								
Total	70.00			9,412.00				3,13,257.16
Q: Quit								
Ctrl + N								
Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Reports --> Cost Center Matrix Breakup								
(c) Tally Solutions Pvt. Ltd., 1988-2012								
Wed, 9 May, 2012								
00:46:03								

- Ledger Wise Collection Report

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

Ledger Sales n Collection Register TALLY PLATINUM MODULE DEMO DATA Ctrl + M

TALLY PLATINUM MODULE DEMO DATA  
Ledger Sales & Collection Register  
1-Apr-2012 to 30-Apr-2012

Name	Opening	Sales	Adjustment	Collection	Closing
Abc	1,48,332.77	7,16,781.77	18,000.00		8,83,012.54

Q: Quit

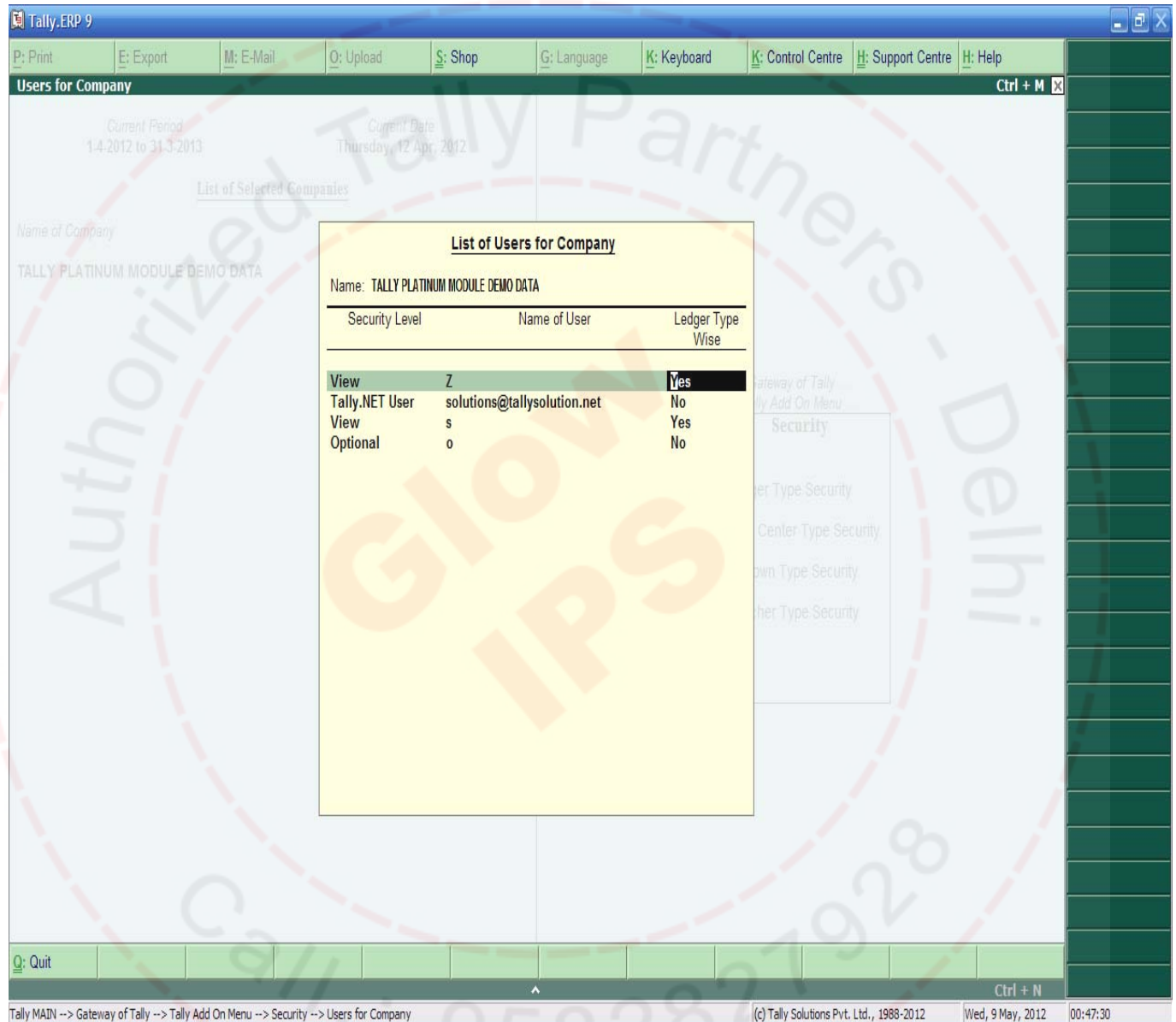
Ctrl + N

Tally MAIN --> Gateway of Tally --> Tally Add On Menu --> Reports --> Ledger Sales n Collection Register (c) Tally Solutions Pvt. Ltd., 1988-2012 Wed, 9 May, 2012 00:47:08

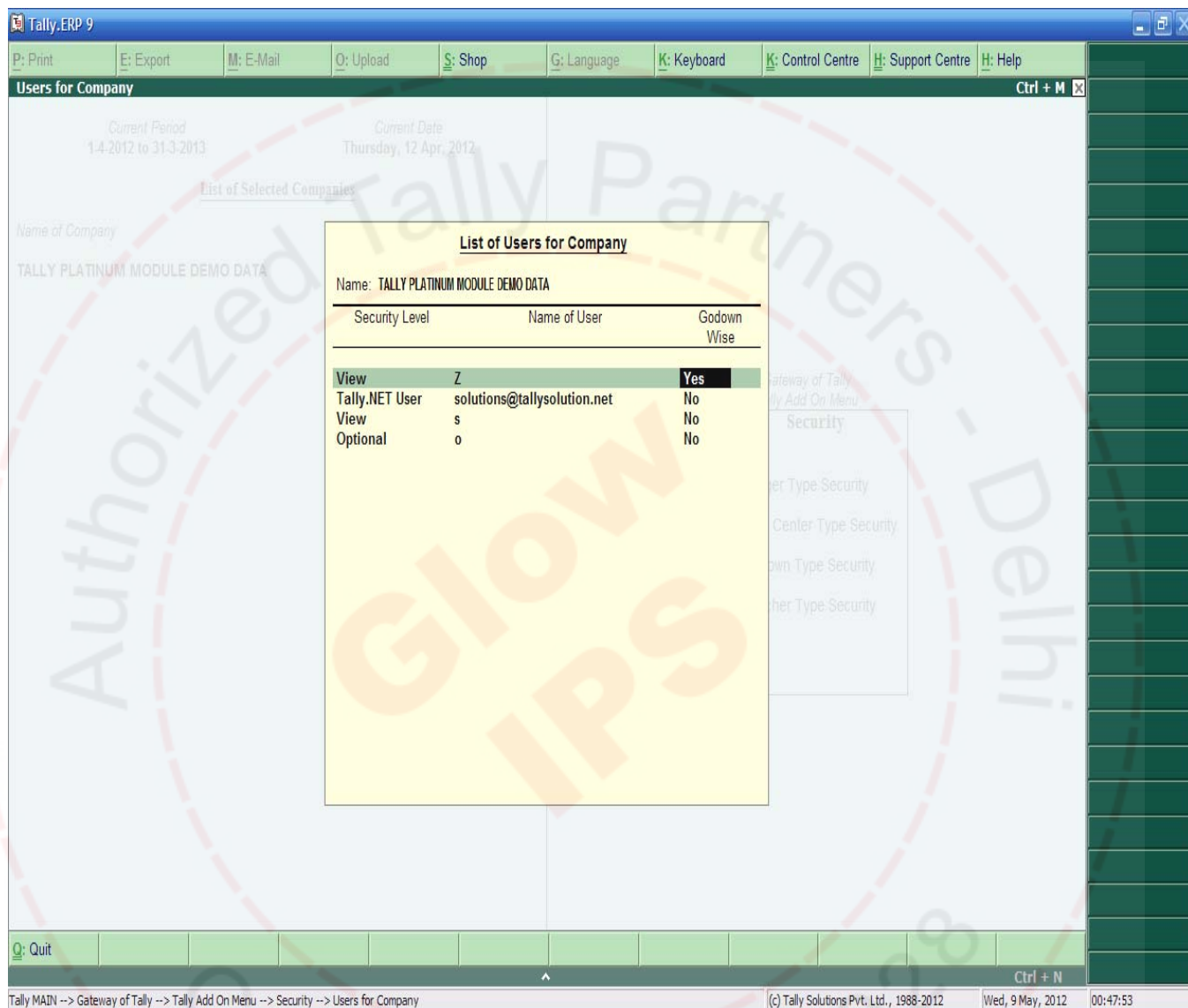


## Security Features in Platinum Module for Tally ERP-9 Users

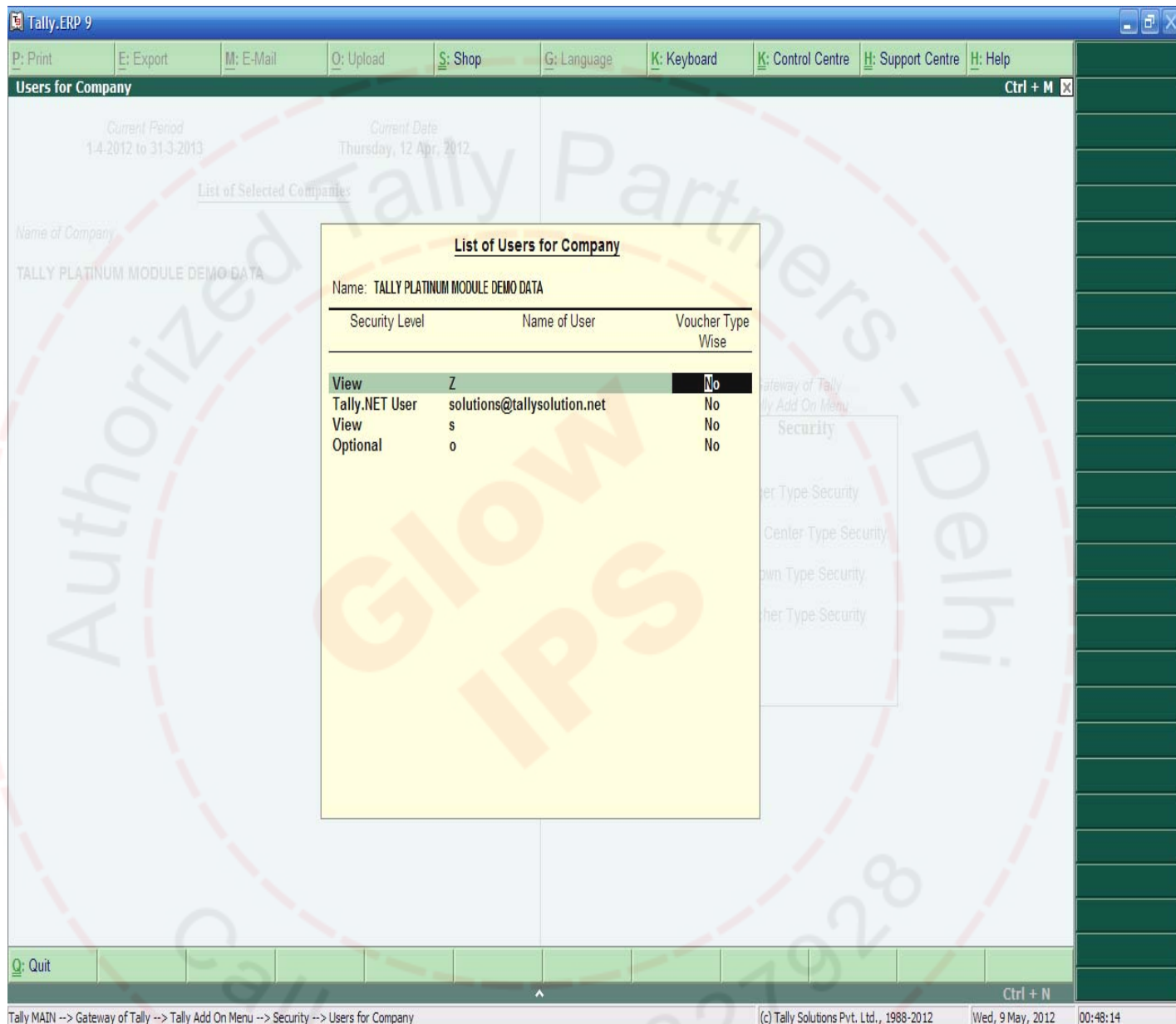
- Ledger Wise Security



- Godown Wise Security



- **Voucher Type Wise Security**



Warm Regards ,

Module Developing Unit

