## Tally.ERP9 Ready Add-ons

PRICE LIST 15th Aug. 2020 rate in INR and India Only

|     | 7 1010   | -0113                 |          |  |        |       |        |
|-----|----------|-----------------------|----------|--|--------|-------|--------|
| SI. | Category | Sub Category          | Code     | Add-on Name                                    | Rate   | GST%  | Amount |
|     | Invoice  |                       |          |  |        |       |        |
|     |          | Default Invoice       |          |  |        |       |        |
| 1   |          |                       | DI01     | Batch no mfg date column in invoice            | 900    | 18%   | 1062   |
| 2   |          |                       | DI02     | Current OutStanding 3 line                     | 900    | 18%   | 1062   |
| 3   |          |                       | DI03     | Default Invoice without cmp name               | 1500   | 18%   | 1770   |
| 4   |          |                       | DI04     | Digital Signature DSC                          | 3000   | 18%   | 3540   |
| 5   |          |                       | DI05     | Discount additional in invoice                 | 1500   | 18%   | 1770   |
| 6   |          |                       | DI06     | Last five Os Bills in invoice                  | 900    | 18%   | 1062   |
| 7   |          |                       | DI07     | Signature In Invoice jpg                       | 3000   | 18%   | 3540   |
| 8   |          |                       | DI08     | Two column added in invoice                    | 900    | 18%   | 1062   |
|     |          |                       | DI09     | Swift Code in Invoice                          | 900    | 18%   | 1062   |
|     |          | Full Invoice          |          |  |        |       |        |
| 1   |          |                       | FI01     | Invoice max item letter head                   | 1500   | 18%   | 1770   |
| 2   |          |                       | FI02     | Invoice Max item with os                       | 1500   | 18%   | 1770   |
| 3   | 1        |                       | FI03     | Invoice on big letter head with agent name     | 1500   |       | 1770   |
| 4   |          |                       | FI04     | Invoice on letter head old software            | 1500   | 18%   | 1770   |
| 5   |          |                       | FI05     | Invoice regular on letter head with max item   | 1500   | 18%   | 1770   |
| 6   | 1        |                       | FI06     | Invoice with grade packing bag ppc certificate | 1500   |       | 1770   |
| 7   | <b>.</b> |                       | FI07     | Invoice with max item gst ready on letter head | 1500   |       | 1770   |
| 8   |          |                       | FI08     | Invoice with transport slip on invoice         | 1500   |       | 1770   |
| 9   | <b>.</b> |                       | FI09     | EXPORT INVOICE                                 | 2000   |       | 2360   |
|     |          | Half Page Invoice     |          |  |        |       |        |
| 1   |          |                       | HI01     | Estimate Print half page                       | 1500   | 18%   | 1770   |
| 2   |          |                       | HI02     | GST Half Page Invoice with remarks             | 1500   |       | 1770   |
| 3   | 1        |                       | HI03     | GST READY HALF PAGE INVOICE gst column         | 1500   |       | 1770   |
| 4   |          |                       | HI04     | GST Ready half page invoice vertical           | 1500   |       | 1770   |
|     |          |                       | HI05     | Half Page Invoice 2 Pieces                     | 1500   |       | 1770   |
| 6   |          |                       | HI06     | Half page invoice vertical non gst             | 1500   |       | 1770   |
| 7   |          |                       | HI07     | Half Page invoice with bank name               | 1500   |       | 1770   |
| 8   |          |                       | HI08     | Half Page invoice with os                      | 1500   |       | 1770   |
|     |          | Other Print           |          | Hair ago involos vital os                      |        | .070  |        |
| 1   |          |                       | OP01     | Delivery Challan print in Sales voucher        | 1500   | 18%   | 1770   |
| 2   |          |                       | OP02     | Item Certificate Invoice                       | 2500   |       | 2950   |
| 3   |          |                       | OP03     | Test Warranty Certificate Print invoice        | 2500   |       | 2950   |
|     |          |                       | OP04     | Trust Receipt print                            | 2500   |       | 2950   |
| II  | Reports  |                       | 01 0 1   | Trust Records State                            | 2000   | 1070  | 2700   |
|     | Roports  | Item Report           |          |  |        |       |        |
| 1   |          | пен кероп             | IR01     | Batch report sales purchase for mobile         | 2000   | 18%   | 2360   |
| 2   |          |                       | IR02     | Item wise party wise ALL REPORTS               | 2000   |       | 2360   |
| 3   | +        |                       | IR03     | Reorder report add max gty column              | 2500   |       | 2950   |
|     |          | MIS Report            |          | ness, and report and man quy conditing         | 2000   | .070  | 2,30   |
| 1   |          | Roport                | MR01     | CEO Dash board                                 | 3500   | 18%   | 4130   |
| 2   |          |                       | MR02     | Cost Centre wise P&L                           | 2500   |       | 2950   |
| 3   |          |                       | MR03     | Customer performance report                    | 1500   |       | 1770   |
| 4   |          |                       | MR04     | Detail Balance Sheet                           | 1500   |       | 1770   |
| 5   |          |                       | MR05     | Ledger wise opening balance report             | 1500   |       | 1770   |
|     |          | Outstanding Report    | IVII (UU | Lough wise opening balance report              | 1300   | 1070  | 1770   |
| 1   |          | outstanding Report    | OR01     | CITY WISE sales man party OS REPORT rec pay    | 3500   | 18%   | 4130   |
| 2   |          |                       | OR02     | Group Company Os Report                        | 3500   |       | 4130   |
| 3   |          | <del> </del>          | OR03     | Monthly o/s reports                            | 2500   |       | 2950   |
| 3   |          | Sales/Purchase Repor  |          | ivioriting 0/3 reports                         | 2500   | 10 /0 | 2900   |
| 1   |          | затезят игоназе керог | SR01     | Party wise Item report from KC                 | 2500   | 18%   | 2950   |
| 2   |          | -                     | SR01     | Sales and purchase report party wise           | 2500   |       | 2950   |
| 3   | 1        |                       | SR02     | Sales purchase report with item                | 2500   |       | 2950   |
|     |          | Ī                     | JONUS    | isaies pui chase report Willi Ilelli           | I 2000 | 1070  | Z93U   |

| 1 2 3 | Category<br>Productivity |                       |        |   |      |     |  |
|-------|--------------------------|-----------------------|--------|---|------|-----|--|
| 3     |                          |                       |        |   |      |     |  |
| 3     |                          | Betterment            |        |   |      |     |  |
| 3     |                          |                       | BF01   | All width increase for better visible       | 1500 | 18% | 1770   |
|       |                          |                       | BF02   | Day book total                              | 500  | 18% | 590  |
| 4     |                          |                       | BF03   | Grid Line in Report                         | 500  | 18% | 590  |
| 4     |                          |                       | BF04   | Grid Lines in Reports and invoice           | 900  | 18% | 1062   |
| 5     |                          |                       | BF05   | Last sales rate report in sales             | 1500 | 18% | 1770   |
| 6     |                          |                       | BF06   | Multi line item description                 | 1500 | 18% | 1770   |
| 7     |                          |                       | BF07   | Party wise Multi Voucher Print              | 1500 | 18% | 1770   |
| 8     |                          |                       | BF08   | show GST number while list of ledger        | 900  | 18% | 1062   |
| 9     |                          |                       | BF09   | System date instead of last voucher date    | 1200 | 18% | 1416   |
|       |                          | Easiness              |        |   |      |     |  |
| 1     |                          |                       | EF01   | 3 in one Envelop, Label, Address book       | 3000 |     | 3540   |
| 2     |                          |                       | EF02   | Address Book                                | 1500 |     | 1770   |
| 3     |                          |                       | EF03   | Bar code Roll / Sheet                       | 4000 |     | 4720   |
| 4     |                          |                       | EF04   | Cash sales collect name and mobile day book | 2500 |     | 2950   |
| 5     |                          |                       | EF05   | Envelop printing                            | 1500 |     | 1770   |
| 6     |                          |                       | EF06   | Item Group select before item in sales      | 1500 | 18% | 1770   |
| 7     |                          |                       | EF07   | Item Group wise Discount                    | 2000 |     | 2360   |
| 8     |                          |                       | EF08   | L R Number search                           | 1500 | 18% | 1770   |
| 9     |                          |                       | EF09   | Label printing                              | 1500 | 18% | 1770   |
| 10    |                          |                       | EF10   | Voucher nots add day book                   | 1500 | 18% | 1770   |
| IV    | Advance                  |                       |        |   |      |     |  |
|       |                          | Advance Feature       |        |   |      |     |  |
| 1     |                          |                       | AF01   | Document attached                           | 3000 | 18% | 3540   |
| 2     |                          |                       | AF02   | Export Selected Ledgers in PDF, one folder  | 2000 | 18% | 2360   |
| 3     |                          |                       | AF03   | Inter company voucher transfer auto         | 3000 | 18% | 3540   |
| 4     |                          |                       | AF04   | Item image in sales invoice                 | 2000 | 18% | 2360   |
| 5     |                          |                       | AF05   | Multi DC in one Invoice track               | 3000 | 18% | 3540   |
| 6     |                          |                       | AF06   | Outstanding Follow-up                       | 3500 | 18% | 4130   |
| 7     |                          |                       | AF07   | Purchase to Sales                           | 3000 | 18% | 3540   |
| 8     |                          |                       | AF08   | Ready narration module                      | 1500 | 18% | 1770   |
| 9     |                          |                       | AF09   | Saleable stock                              | 900  | 18% | 1062   |
| V     | <b>Automation</b>        |                       |        |   |      |     |  |
|       |                          | Automation feature    |        |   |      |     |  |
| 1     |                          |                       | Auto01 | SMS Module                                  | 3000 | 18% | 3540   |
| 2     |                          |                       | Auto02 | Whats App Module                            | 4000 | 18% | 4720   |
| 3     |                          |                       | Auto03 | Auto Backup                                 | 1500 | 18% | 1770   |
| 4     |                          |                       | Auto04 | Auto Email                                  | 2000 | 18% | 2360   |
| 5     |                          |                       | Auto05 | Auto Batch Number                           | 2500 | 18% | 2950   |
| 6     |                          |                       | Auto06 | Voucher number manual but auto              | 1500 | 18% | 1770   |
| 7     |                          |                       | Auto07 | Auto Transport and destination              | 1500 | 18% | 1770   |
| VI    | <b>Power Boost</b>       | er                    |        |   |      |     |  |
|       |                          | Power Booster Feature |        |   |      |     |  |
| 1     |                          |                       | PB01   | Agent Module                                | 3500 | 18% | 4130   |
| 2     |                          |                       | PB02   | AMC Product renewal management              | 4000 | 18% | 4720   |
| 3     |                          |                       | PB03   | Docate/Envelop Inward outward               | 3000 | 18% | 3540   |
| 4     |                          |                       | PB04   | F D / Investment management                 | 4000 | 18% | 4720   |
| 5     |                          |                       | PB05   | Inquiry Management                          | 3500 |     | 4130   |
| 6     |                          |                       | PB06   | Item IMEI Serial Number                     | 3500 | 18% | 4130   |
| 7     |                          |                       | PB07   | Item Serial Number                          | 3500 |     | 4130   |
| 8     |                          |                       | PB08   | Password Management                         | 2500 |     | 2950   |
| 9     |                          |                       | PB09   | Sales Man Module                            | 3500 |     | 4130   |
|       | 1                        |                       |        |   |      |     |  |
|       | 1                        |                       |        |   |      | 1   | †  |
|       | 1                        |                       |        |   |      |     | <del>                                     </del> |
|       | †                        |                       |        |   |      |     | <del>                                     </del> |

| SI.  | Category      | Sub Category         | Code | Add-on Name                                  | Rate  | GST% | Amount |
|------|---------------|----------------------|------|--|-------|------|--------|
| VII  | Security      |                      |      |  |       |      |        |
|      |               | Security and control |      |  |       |      |        |
| 1    |               |                      | SC01 | Alteration history Tally Audit               | 3500  | 18%  | 4130   |
| 2    |               |                      | SC02 | Credit control days and amount               | 2500  | 18%  | 2950   |
| 3    |               |                      | SC03 | Date lock security cut off date              | 2500  | 18%  | 2950   |
| 4    |               |                      | SC04 | Duplicate order number control               | 1500  | 18%  | 1770   |
| 5    |               |                      | SC05 | Duplicate purchase control                   | 1500  | 18%  | 1770   |
| 6    |               |                      | SC06 | Negative Cash Control                        | 1500  | 18%  | 1770   |
| 7    |               |                      | SC07 | Negative Stock Control                       | 1500  | 18%  | 1770   |
| 8    |               |                      | SC08 | Party block , Active inactive                | 2500  | 18%  | 2950   |
| 9    |               |                      | SC09 | voucher approval                             | 2500  | 18%  | 2950   |
| 10   |               |                      | SC10 | Voucher Date Lock Module Date                | 2500  | 18%  | 2950   |
| 11   |               |                      | SC11 | Voucher Date Lock Module Days                | 2500  | 18%  | 2950   |
| 12   |               |                      | SC12 | Ledger Group wise Control for Users          | 5000  | 18%  | 5900   |
| VIII | Integration   |                      |      |  |       |      |        |
|      |               | Integration          |      |  |       |      |        |
| 1    |               |                      | IT01 | Ledger Master Import                         | 4500  |      | 5310   |
| 2    |               |                      | IT02 | Item master Import                           | 4500  | 18%  | 5310   |
| (3)  |               |                      | IT03 | Ledger Master import without gst no          | 2500  |      | 2950   |
| 4    |               |                      | IT04 | Mobile Application Biz 1 year (per user)     | 1800  | 18%  | 2124   |
| 5    |               |                      | IT05 | Mobile Application Biz 2 year (6 Month free) | 3600  | 18%  | 4248   |
| IX   | Service       |                      |      |  |       |      |        |
|      |               | Service & Training   |      |  |       |      |        |
| 1    |               |                      | ST01 | Advance in Tally.ERP9 Online Course 15 Video | 300   |      | 354    |
| 2    |               |                      | ST02 | Master in Tally.ERP9 Online Course 16 Video  | 1800  |      | 2124   |
| 3    |               |                      | ST03 | Online telephone Support one year P1 (AMC)   | 10800 |      | 12744  |
| 4    |               |                      | ST04 | Online telephone Support one year P2 (AMC)   | 5400  | 18%  | 6372   |
|      |               |                      | ST05 | Day Support Online Only (per day 5 hour)     | 5000  | 18%  | 5900   |
| E)   |               |                      |      | (Data Split, Data syncronization, etc)       |       |      |        |
| X    | Tally License | 9                    |      |  |       |      |        |
|      |               | Tally.ERP9 Software  |      |  |       |      |        |
| 1    |               |                      | TE01 | Tally.ERP9 Single User (Silver)              | 18000 |      | 21240  |
| 2    |               |                      | TE02 | Tally.ERP9 Multi User (Gold)                 | 54000 |      | 63720  |
| 3    |               |                      | TE03 | Tally Renewal (TSS) Silver Single User       | 3600  | 18%  | 4248   |
| 4    |               |                      | TE04 | Tally Renewal (TSS) Gold Multi User          | 10800 | 18%  | 12744  |

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