**List of Ready Tally Add-ons TCP**

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| **Sl. No** | **Description Name** |  |  |
| **1** | **Automatic Tally Data Backup** |  |  |
| **2** | **Save / Store Password for email** |  |  |
| **3** | **Document Management for All Vouchers** |  |  |
| **4** | **Username Print in all Reports & Vouchers** |  |  |
| **5** | **User wise Auto Printer Selection** |  |  |
| **6** | **Voucher Type wise Auto Printer Selection** |  |  |
| **7** | **Login Username in Gateway of Tally** |  |  |
| **8** | **Employee Image in Payroll** |  |  |
| **9** | **Outstanding Details in Sales Register** |  |  |
| **10** | **Order No. and Date in Outstanding** |  |  |
| **11** | **Contact Details in Outstanding** |  |  |
| **12** | **Owner’s Dash Board Report** |  |  |
| **13** | **Detailed Address Book Report** |  |  |
| **14** | **Cost Centre Details in Trial Balance** |  |  |
| **15** | **Cost Centre wise Balance Sheet** |  |  |
| **16** | **Cost Centre wise Profit & Loss Account** |  |  |
| **17** | **Show Suppl. Inv. No./Reference in Voucher Register** |  |  |
| **18** | **HSN Code & GST% Columnar Register** |  |  |
| **19** | **HSN Code & GST% in Stock Summary** |  |  |
| **20** | **Show Delivery Note No. & Date in Sales Register** |  |  |
| **21** | **Show GRN No. & Date in Purchase Register** |  |  |
| **22** | **Show Purchase Order No. & Date in Purchase Register** |  |  |
| **23** | **Show Sales Order No. & Date in Sales Register** |  |  |
| **24** | **Grid Lines in all Reports** |  |  |
| **25** | **Negative Stock Control** |  |  |
| **26** | **Negative Cash Control** |  |  |
| **27** | **Control on Duplicate Stock Items in Entries** |  |  |
| **28** | **Disable ‘On Account’ Method of Bills Adjustment** |  |  |
| **29** | **Control Selling Price if it’s below than Cost Price** |  |  |
| **30** | **Control Purchases Cost if it’s above than Order Cost** |  |  |
| **31** | **Sales Order Process Control** |  |  |
| **32** | **Purchase Order Process Control** |  |  |
| **33** | **Control/Stop entries without Inventory** |  |  |
| **34** | **Stop Invoicing without Party Address Details** |  |  |
| **35** | **Master Active/Inactive control** |  |  |
| **36** | **System Date as Current Date** |  |  |
| **37** | **Auto E-Mail after Voucher Save** |  |  |
| **38** | **Stock Item Image in Master & Print & Export** |  |  |
| **39** | **Serial No. for Stock Items in Voucher Entry** |  |  |
| **40** | **Predefined Narration Features** |  |  |
| **41** | **Stock Group wise Item Filter in Voucher** |  |  |
| **42** | **Stock Items wise Auto Godown Selection** |  |  |
| **43** | **Voucher Type wise Auto Godown** |  |  |
| **44** | **Show Party wise Total Sales as on Date in Entries** |  |  |
| **45** | **Show Party wise Total Purchase as on Date in Entries** |  |  |
| **46** | **Increase Space for Ledger Names** |  |  |
| **47** | **Increase Space for Stock Item Names** |  |  |
| **48** | **GST% & HSN Code during Voucher Entry** |  |  |
| **49** | **Voucher Type Security Control and Approval Process** |  |  |
| **50** | **Lock on Ledger & Stock Opening Balance** |  |  |
| **51** | **Item Part No. in Voucher Entry Screen** |  |  |
| **52** | **Item Part No. in List of Stock Items Table.** |  |  |
| **53** | **Display Ledgers GSTIN & Contact Details - entry level** |  |  |
| **54** | **Show Item’s Last Sale Price in Sales Voucher** |  |  |
| **55** | **Period Lock for Vouchers- audit Date Control** |  |  |
| **56** | **Party’s Previous Balance in Invoice Print** |  |  |
| **57** | **Company Seal/Signature Print in Invoice** |  |  |
| **58** | **User-wise Cost Centre Security Control** |  |  |
| **59** | **User-wise Godown Security Control** |  |  |
| **60** | **Security Control on Backup & Restore** |  |  |
| **61** | **Horizontal Grid Lines in Invoice Print** |  |  |
| **62** | **Tally Envelope Printing** |  |  |
| **63** | **File Name with Voucher Type & Number** |  |  |
| **64** | **Voucher Approvals (Multi Level)** |  |  |
| **65** | **Master Approvals (Multi Level)** |  |  |
|  | **Tally Customized Modules** |  |  |
| **1** | Manufacturing Module |  |  |
| **2** | Jobwork Module |  |  |
| **3** | **Payroll & Pension Module** |  |  |
| **4** | Whatsapp Module and API Integrations |  |  |
| **5** | **Cash Book & Tracking Module** |  |  |
| **6** | Barcode & QR Code Module |  |  |
| **7** | E-Commerce Module |  |  |
| **8** | Salesman wise Sales and Purchase Module |  |  |
| **9** | Multi GST & Branch Module |  |  |
| **10** | School Module |  |  |
| **11** | Property Accounting Module |  |  |
| **12** | Fixed Asset Module |  |  |

*(above modules cost will be differ as per the requirement)*

**Terms & Conditions:**

1. 18% GST will be charged extra.
2. The above TCPs will be attached to serial number for life time use if purchased.
3. Any kind of unethical practices are prohibited.
4. Eminence IT Services will be billing to respective partner only.
5. Support on the customized TCPs will be available for 1st months only.
6. Call/Whatsapp Support is available on 9483627307
7. For Trial TCP the serial number is mandatory and it will be given for 3 Days only.