



POWER OF SIMPLICITY

Company Calendar & Task Manager



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Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, TallyDeveloper, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, TallyAcademy & Power of Simplicity are either registered trademarks or trademarks of Tally Solutions Pvt. Ltd. in India and/or other countries. All other trademarks are properties of their respective owners. Version: Fliksoft Technologies Private Limited /Company Calendar and Task Manager/1.0/May 2013

Company Calendar & Task Manager

Introduction

Businesses use Tally.ERP 9 for most of their ERP needs and would like to also use for task management and reminders. It would be useful for the users to track the tasks, holidays, tax reminders, payment reminders.

By using this Calendar module you will be able to bring up the holidays, tasks and reminders assigned for the day in the choice of your language. Any year calendar can be viewed and updated 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.

Important!

As a best practice it is advisable to take back up your company data
before installing the Add-on

Setup Guide:

1. Activate the Add-on

For Tally.ERP 9 Series A version lower than Release 3.2

Go to **Gateway of Tally > F11: Features > Accounting Features**

Set "Yes" to the options "**Enable Company Calendar & Task Manager**"

For Tally.ERP 9 Series A Release 3.2 and above

Go to **Gateway of Tally > F11: Features > Add-on Features**

Set "Yes" to the options "**Enable Company Calendar & Task Manager**"

Company Operations: Alteration Ctrl + M

Company: Blesse Manufacturing Co Private Limited

Accounting Features

| | | | |
|---|--------------|---|-------|
| General | | Invoicing | |
| Integrate Accounts and Inventory | ? Yes | Allow Invoicing | ? Yes |
| Income/Expense Statement instead of P & L | ? No | Enter Purchases in Invoice Format | ? Yes |
| Allow Multi-Currency | ? No | Use Debit/Credit Notes | ? No |
| | | Use Invoice mode for Credit Notes | ? No |
| | | Use Invoice mode for Debit Notes | ? No |
| Outstandings Management | | Budgets & Scenario Management | |
| Maintain Bill-wise Details (for Non-Trading A/c's also) | ? Yes | Maintain Budgets and Controls | ? No |
| Activate Interest Calculation (use advanced parameters) | ? No | Use Reversing Journals & Optional Vouchers | ? No |
| Cost/Profit Centres Management | | Other Features | |
| Maintain Payroll | ? No | Enable Cheque Printing | ? Yes |
| Maintain Cost Centres | ? No | Set/Alter Cheque Printing Configuration | ? No |
| Use Cost Centre for Job Costing | ? No | Allow Zero valued entries | ? No |
| More than ONE Payroll / Cost Category | ? No | Maintain Multiple Mailing Details for Company & Ledgers | ? No |
| Use Pre-defined Cost Centre Allocations during Entry | ? No | Set/Alter Company Mailing Details | ? No |
| Show Opening Balance for Revenue Items in Reports | ? No | Enable Company Logo | ? No |
| Enable Calendar Module | ? Yes | | |

F1: Accounts F2: Inventory F3: Statutory

Option of calendar in Tally.ERP 9 screen

Current Period: 1-4-2007 to 31-3-2008 Current Date: Sunday, 1 Apr, 2007

List of Selected Companies

| | |
|-------------------------------|---------------------|
| Name of Company | Date of Last Entry |
| B E Solutions Private Limited | No Vouchers Entered |

Gateway of Tally

Masters

- Accounts Info.
- Inventory Info.

Transactions

- Accounting Vouchers
- Inventory Vouchers

Import

- Import of Data

Reports

- Balance Sheet
- Profit & Loss A/c
- Stock Summary
- Ratio Analysis
- Display
- Multi Account Printing
- Quit

F1: F12: Ctrl

F2: Date

F3: Period

F4: Company

F5: Crp. Info

F6: Connect

F7: Disconnect

F8: Calendar

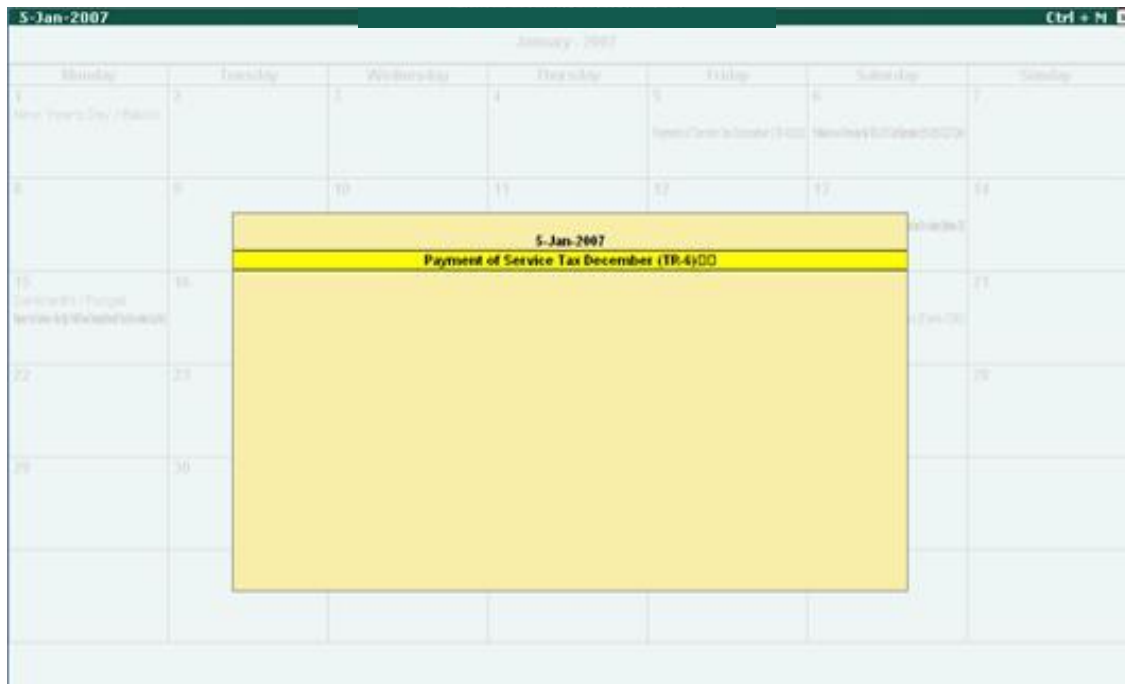
1. Double Click to bring up the Month calendar

| Calendar - 2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|
| Year - 2007 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| January | | | | | | | February | | | | | | | March | | | | | | | April | | | | | | |
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | | 26 | 27 | 28 | | | | | 26 | 27 | 28 | 29 | 30 | 31 | | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| May | | | | | | | June | | | | | | | July | | | | | | | August | | | | | | |
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | | 25 | 26 | 27 | 28 | 29 | 30 | | 30 | 31 | | | | | | 27 | 28 | 29 | 30 | 31 | | |
| September | | | | | | | October | | | | | | | November | | | | | | | December | | | | | | |
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 | 29 | 30 | 31 | | | | | 26 | 27 | 28 | 29 | 30 | | | 31 | | | | | | |

2. Double click on the date to bring up the holidays, tasks and reminders assigned for the day.

| January - 2007 | | | | | | |
|------------------------------|---------|-----------|----------|---|--|--------|
| January - 2007 | | | | | | |
| Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
| 1 New Year's Day / Bakrid | 2 | 3 | 4 | 5 Payment of Service Tax Declaration (Form 39) | 6 Mahavir Jayanti / Makar Sankranti (Form 39) | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 Gandhi Jayanti / Makar Sankranti (Form 39) | 14 |
| 15 Sankranti / Pongal | 16 | 17 | 18 | 19 | 20 Payment of VAT Returns (Form 100) | 21 |
| 22 | 23 | 24 | 25 | 26 Republic Day | 27 | 28 |
| 29 | 30 | 31 | | | | |

3. List of holidays, tasks and reminders assigned for the day



4. Calendar in the language of your choice

| | | | | | | |
|-----------------|----------|----------|----------|----------|----------|----------|
| Ctrl + P | Ctrl + E | Ctrl + M | Ctrl + U | Ctrl + A | Ctrl + K | Ctrl + H |
| Print | E-Mail | Upload | Keyboard | Help | | |
| Calendar - 2007 | | | | | | |
| वर्ष - 2007 | | | | | | |
| जनवरी | | | | | | |
| सोम | मंगल | बुध | बृह | शुक्र | शनि | रवि |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |
| फरवरी | | | | | | |
| सोम | मंगल | बुध | बृह | शुक्र | शनि | रवि |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | | | | |
| मार्च | | | | | | |
| सोम | मंगल | बुध | बृह | शुक्र | शनि | रवि |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |
| अप्रैल | | | | | | |
| सोम | मंगल | बुध | बृह | शुक्र | शनि | रवि |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | | | | | | |
| मई | | | | | | |
| सोम | मंगल | बुध | बृह | शुक्र | शनि | रवि |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |
| जून | | | | | | |
| सोम | मंगल | बुध | बृह | शुक्र | शनि | रवि |
| | | | 1 | 2 | 3 | |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |
| जुलाई | | | | | | |
| सोम | मंगल | बुध | बृह | शुक्र | शनि | रवि |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |
| अगस्त | | | | | | |
| सोम | मंगल | बुध | बृह | शुक्र | शनि | रवि |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |
| सितंबर | | | | | | |
| सोम | मंगल | बुध | बृह | शुक्र | शनि | रवि |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | | | | | | |
| अक्टूबर | | | | | | |
| सोम | मंगल | बुध | बृह | शुक्र | शनि | रवि |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | | | | |
| नवंबर | | | | | | |
| सोम | मंगल | बुध | बृह | शुक्र | शनि | रवि |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | | |
| दिसंबर | | | | | | |
| सोम | मंगल | बुध | बृह | शुक्र | शनि | रवि |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

7. Input data for mentioning the date and description of holidays

File Edit View Options Help

Print Export Mail Upload Language Keyboard Control Centre Support Centre Help

Holiday List Ctrl + M

Year - 2007

| Date | Holiday |
|-------------|-------------------------------|
| 1-Jan-2007 | New Year's Day / Bakrid |
| 15-Jan-2007 | Sankranti / Pongal |
| 26-Jan-2007 | Republic Day |
| 19-Mar-2007 | Ugadi/Gudi Padwa |
| 1-May-2007 | May Day |
| 15-Aug-2007 | Independence Day |
| 2-Oct-2007 | Gandhi Jayanti |
| 1-Nov-2007 | Kannada Rajyotsava |
| 8-Nov-2007 | Nanak Chaturdashi / Deepavali |
| 25-Dec-2007 | Christmas |

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 Web: www.bels.com

8. Click on the Tax calendar bottom to define Tax due date reminders

Calendar - 2007 ABC COMPANY PVT LTD Ctrl + M

Year - 2007

| January | | | | | | | February | | | | | | | March | | | | | | | April | | | | | | |
|-----------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 1 | 2 | 3 | 4 | | | | 1 | 2 | 3 | 4 | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 29 | 30 | 31 | | | | | 26 | 27 | 28 | | | | | 26 | 27 | 28 | 29 | 30 | 31 | | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| | | | | | | | | | | | | | | | | | | | | | 30 | | | | | | |
| May | | | | | | | June | | | | | | | July | | | | | | | August | | | | | | |
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun |
| 1 | 2 | 3 | 4 | 5 | 6 | | 1 | 2 | 3 | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 1 | 2 | 3 | 4 | 5 | | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 28 | 29 | 30 | 31 | | | | 25 | 26 | 27 | 28 | 29 | 30 | | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 27 | 28 | 29 | 30 | 31 | | |
| | | | | | | | | | | | | | | 30 | 31 | | | | | | | | | | | | |
| September | | | | | | | October | | | | | | | November | | | | | | | December | | | | | | |
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 1 | 2 | 3 | 4 | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| | | | | | | | 29 | 30 | 31 | | | | | 26 | 27 | 28 | 29 | 30 | | | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | | | | | | | | | | | | | | | | | | | | 31 | | | | | | |

Tasks Holidays TaxCalendar

9. Option to change the predefined due dates

| | | | | | | | | |
|--------------|--------|--------|--|----------|----------|----------------|----------------|------|
| Print | Export | E-Mail | Upload | Language | Keyboard | Control Centre | Support Centre | Help |
| Tax Calendar | | | | | | | | |
| Year - 2007 | | | | | | | | |
| January | | | Year - 2007 | | | April | | |
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | | 28 | 29 |
| May | | | Due on | | | August | | |
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | | 28 | 29 |
| September | | | Description | | | November | | |
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | | 28 | 29 |
| | | | 20-Jan-2007 | | | December | | |
| | | | Payment of VAT Returns (Form-100) | | | Mon | Tue | Wed |
| | | | 20-Feb-2007 | | | 1 | 2 | 3 |
| | | | Payment of VAT Returns (Form-100) | | | 4 | 5 | 6 |
| | | | 20-Mar-2007 | | | 7 | 8 | 9 |
| | | | Payment of VAT Returns (Form-100) | | | 10 | 11 | 12 |
| | | | 20-Apr-2007 | | | 13 | 14 | 15 |
| | | | Payment of VAT Returns (Form-100) | | | 16 | 17 | 18 |
| | | | 19-May-2007 | | | 19 | 20 | 21 |
| | | | Payment of VAT Returns (Form-100) | | | 22 | 23 | 24 |
| | | | 20-Jun-2007 | | | 25 | 26 | 27 |
| | | | Payment of VAT Returns (Form-100) | | | 28 | 29 | 30 |
| | | | 20-Jul-2007 | | | 31 | | |
| | | | Payment of VAT Returns (Form-100) | | | | | |
| | | | 20-Aug-2007 | | | | | |
| | | | Payment of VAT Returns (Form-100) | | | | | |
| | | | 20-Sep-2007 | | | | | |
| | | | Payment of VAT Returns (Form-100) | | | | | |
| | | | 20-Oct-2007 | | | | | |
| | | | Payment of VAT Returns (Form-100) | | | | | |
| | | | 20-Nov-2007 | | | | | |
| | | | Payment of VAT Returns (Form-100) | | | | | |
| | | | 20-Dec-2007 | | | | | |
| | | | Payment of VAT Returns (Form-100) | | | | | |
| | | | 7-Apr-2007 | | | | | |
| | | | Submission of Form for No TDS & TCS of March (15-H,15-G,27-C) | | | | | |
| | | | 7-Apr-2007 | | | | | |
| | | | Payment of TDS & TCS From 1st March to 30th March (ITNS-281) | | | | | |
| | | | 25-Apr-2007 | | | | | |
| | | | Filing of Half Yearly Service Tax Return From October to March (ST-3) | | | | | |
| | | | 5-May-2007 | | | | | |
| | | | Payment of Service Tax of April (TR-6) | | | | | |
| | | | 7-May-2007 | | | | | |
| | | | Submission of Form for No TDS & TCS of April (15-H,15-G,27-C) | | | | | |
| | | | 7-May-2007 | | | | | |
| | | | Payment of TDS & TCS From 1st April to 30th April (ITNS-281) | | | | | |
| | | | 31-May-2007 | | | | | |
| | | | Payment of TDS & TCS of 31st March (ITNS-281) | | | | | |
| | | | 5-Jun-2007 | | | | | |
| | | | Payment of Service Tax of May (TR-6) | | | | | |
| | | | 7-Jun-2007 | | | | | |
| | | | Submission of Form for No TDS & TCS of May (15-H,15-G,27-C) | | | | | |
| | | | 7-Jun-2007 | | | | | |
| | | | Payment of TDS & TCS From 1st May to 31st May (ITNS-281) | | | | | |
| | | | 14-Jun-2007 | | | | | |
| | | | Filing of Quarterly TDS Return of NRI for Quarter Ended on March (Form-27) | | | | | |
| | | | 15-Jun-2007 | | | | | |
| | | | Filing of Quarterly TDS /TCS Return for Quarter Ended on March (240,260,27EG) | | | | | |
| | | | 15-Jun-2007 | | | | | |
| | | | Advance Tax for Companies-15% (ITNS-280) | | | | | |
| | | | 30-Jun-2007 | | | | | |
| | | | Filing of Annual TDS Return of Salary (Return-24) | | | | | |
| | | | 30-Jun-2007 | | | | | |
| | | | Filing of Annual TDS Return Except of Salary (Return-26) | | | | | |
| | | | .. more .. | | | | | |
| | | | Note: The dates mentioned as reminders by B E Solutions are based on data collected from various sources and it is for information purpose only B E Solutions is not responsible or liable for any changes taking place for the events mentioned in this calendar. | | | | | |

10. Assigning of Tasks

Calendar - 2007

ABC COMPANY PVT LTD

Ctrl + M

Year - 2007

16: Tasks

17: Holidays

18: TaxCalendar

| January | | | | | | | February | | | | | | | March | | | | | | | April | | | | | | |
|-----------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | 1 | 2 | 3 | 4 | | | | 1 | 2 | 3 | 4 | | | | | | | 1 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 29 | 30 | 31 | | | | | 26 | 27 | 28 | | | | | 26 | 27 | 28 | 29 | 30 | 31 | | 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| | | | | | | | | | | | | | | | | | | | | | 30 | | | | | | |
| May | | | | | | | June | | | | | | | July | | | | | | | August | | | | | | |
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun |
| | 1 | 2 | 3 | 4 | 5 | 6 | | | | | 1 | 2 | 3 | | | | | | 1 | | | | 1 | 2 | 3 | 4 | 5 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 28 | 29 | 30 | 31 | | | | 25 | 26 | 27 | 28 | 29 | 30 | | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 27 | 28 | 29 | 30 | 31 | | |
| | | | | | | | | | | | | | | 30 | 31 | | | | | | | | | | | | |
| September | | | | | | | October | | | | | | | November | | | | | | | December | | | | | | |
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun |
| | | | | | 1 | 2 | | | | 1 | 2 | 3 | 4 | | | | | 1 | 2 | 3 | 4 | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 | 29 | 30 | 31 | | | | | 26 | 27 | 28 | 29 | 30 | | | 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| | | | | | | | | | | | | | | | | | | | | | 31 | | | | | | |

11. Assigning of reminders to date wise and user wise

RFSPL CMP Cal Yearly Notes Ctrl + N

Year - 2007

| January | | | | | | | February | | | | | | | March | | | | | | | April | | | | | | |
|---------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|-------|-----|-----|-----|-----|-----|-----|-------|-----|-----|-----|-----|-----|-----|
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | | 1 | 2 | | | | | | | | | | | | | | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | 5 | 6 | 7 | 8 | 9 | | | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | 12 | 13 | 14 | 15 | 16 | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | 19 | 20 | 21 | 22 | 23 | | | | | | | | | | | | | | | | |
| 29 | 30 | 31 | | | | | 26 | 27 | 28 | | | | | | | | | | | | | | | | | | |

| May | | | | | | | June | | | | | | | July | | | | | | | August | | | | | | |
|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|--------|-----|-----|-----|-----|-----|-----|
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun |
| 1 | 2 | 3 | 4 | 5 | 6 | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | 4 | 5 | 6 | 7 | 8 | | | | | | | | | | | | | | | | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | 11 | 12 | 13 | 14 | 15 | | | | | | | | | | | | | | | | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | 18 | 19 | 20 | 21 | 22 | | | | | | | | | | | | | | | | |
| 28 | 29 | 30 | 31 | | | | 25 | 26 | 27 | 28 | 29 | | | | | | | | | | | | | | | | |

| September | | | | | | | October | | | | | | | November | | | | | | | December | | | | | | |
|-----------|-----|-----|-----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|
| Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 1 | 2 | 3 | 4 | 5 | | | | | | | | | | | | | | | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 | 8 | 9 | 10 | 11 | 12 | | | | | | | | | | | | | | | | |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 | 15 | 16 | 17 | 18 | 19 | | | | | | | | | | | | | | | | |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 | 22 | 23 | 24 | 25 | 26 | | | | | | | | | | | | | | | | |
| 29 | 30 | 31 | | | | | 29 | 30 | 31 | | | | | | | | | | | | | | | | | | |

Year - 2007

Date

17-Dec-2007

24-Dec-2007

26-Dec-2007

30-Apr-2007

Design & Developed by:
 C E Solutions Private Limited (Master Tally Partner)
 #71, ANRI Complex, New Thopasandra Main Road, 104, 8 Stage, Bengaluru - 56
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<http://www.baseenterprise.com>

30-Apr-2007

| Notes | Task Assigned To |
|---|------------------|
| Payment Followup with Sri Sai Enterprises | User1 |

User List

| | |
|---|-------|
| <input type="checkbox"/> Any | Admin |
| <input checked="" type="checkbox"/> User1 | User |
| <input type="checkbox"/> User2 | User |
| <input type="checkbox"/> User3 | User |

12. Viewing of Tasks assigned to and assigned by though the admin ID.

The screenshot displays the Tally.ERP 9 software interface. At the top, the title bar reads 'Tally.ERP 9'. Below it, a menu bar includes options like 'Print', 'Export', 'E-Mail', 'Upload', 'Language', 'Keyboard', 'Control Centre', 'Support Centre', and 'Help'. The date '26-Jan-2007' and company name 'ABC COMPANY PVT LTD' are visible. The main window shows a calendar for April 2007, with the 30th highlighted. A pop-up window titled '30-Apr-2007' is open, displaying a table of tasks assigned to and by the user 'Admin'.

| Notes | Task Assigned To | Task Assigned By |
|---|------------------|------------------|
| Submission of Monthly Sales Report to Management | User1 | Admin |
| Submit Accounting Reports to Chartered Accountants Office | User2 | User1 |
| Payment Followup With Sri Sai Enterprises | User1 | User2 |

FAQ

Which version/releases of Tally.ERP 9 does the add-on support? This add-on will work only with Tally.ERP 9 Series A, release 3.0 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on support@fliksoft.com or call us at +91-73-49-146513

If I need some enhancement / changes to be incorporated for the add-on, whom should I contact?

Please share detailed write-up & screen shots (if any) of your additional requirements over email and we will revert to you within next 24 business hours.

Will new features added be available to us?

We offer one year availability of all support and new features free of cost. After one year, nominal subscription cost will be applicable to you to continue to get free support and updates.

What will happen after one year?

20% of the MRP will be charged in case free support and updates will be required by you.

How to configure the add-ons?

Contact your Tally Partner or Tally Service Partner. Alternatively, visit our website <http://www.tallysolutions.com/website/html/solutions/how-to-configure.php> where you can find documents on how to configure add-ons.