Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
Major Feature Required In Advance Inventory & Accounting Management	Real-time Inventory Updation (Required immediate effect on stock at the time of billing so that other user can't bill if stock is not available). In multi user software if stock is 10 pcs and one user pick 7 pcs than 2nd user can only bill 3 pcs. Most of the software check stock status on bill saving.	X	√
	Purchase Import from any file type or any designed format (No need to feed manual purchase if softcopy is there) as well as softcopy of bill email in fixed and self-designed formats.	X	√
	Server to transfer order & purchase bill between customers if using same software	X	√
	Parameter Wise Inventory Management eg.: Size, Color, Design , etc..	X	√
	Data Security & Protections, Detail available on below page	X	√
	Data Bridging in self-customized format	X	√
	Billing Speed out of 100 marks	20	80
	Trade wise specialized software	X	√
	State Wise Vat e-Return	√	√
	Reports for Analysis & MIS	Very Less	1000 of Reports
	3rd Party customization	√	√
	Customization Cost	Very High	Very Low
	Self-Customization	Very Less	Apx 1500 Setups
	User friendly out of 100 marks	35	80
	Cost to User	High	Normal

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
Accounting	Ledger Detail (Balance , Address, Phone, Area, Rout, Tin No) in ledger list	X	√
	Ledger Transaction & Outstanding view from anywhere on single key	X	√
	Prohibited & Hide option in Ledger/Account Group	X	√
	Voucher entry from anywhere on single key	X	√
	Ledger view with last year transaction & merge of two Agency	X	√
	Series wise Ledger	X	√
	Account Group wise transaction summary of selected transaction type of a single ledger.	X	√
	Receipt/Payment of Bill on single key at the time of ledger view	X	√
	Double Entry & Single Entry system applicable on same Agency	X	√
	Separate Remark / Narrations For Each Entry In Voucher	X	√
	Single Entry System (Feed multi dated Cash/Cheque book in a single go with auto load option of bills for selected area)	X	√
	Check/Cash Receipt (multi dated Cash & Cheque receipts on the bases of Bill/Party with auto load facility of Tags/bills of selected area)	X	√
	Post Dated Check/Cash Receipt (multi dated Cash & Post Dated Cheque receipts on the bases of Bill/Party with auto load facility of Tags/bills of selected area)	X	√
	Separate option for Post Dated Cheque Payment to suppliers	X	√
	Self-designable Cheque Printing Formats	√	√
	Advance Cheque Management • Issue to Supplier • Receipt from Customers	X	√
	Cheque Dishonor Management • Charges will be adjustment in Next Bill • Pending Cheque Dishonor List • Cheque Dishonor Report	X	√
	Option of Billing allowed only Against Advance Cheque	X	√
	Bank Paying Slip (Deposit Slip) & Suppliers Cheque Clearance • Print Bank Paying Slip	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	• CMS/Purchase Cheque Option • Report of Consolidate, Party Wise, Date Wise Report		
	Frequent Voucher System (Auto create multi date accounting voucher on the bases of Am\ount/Sales/Purchase)	X	√
	Fund Planning / Bank Planning (As Per Formula)	X	√
	Unclear Cash	√	√
	Automatic Journal Voucher for TDS/TCS & Interest	X	√
	Automatic Journal voucher For Vat payable	X	√
	Maintain images of Account Master/Voucher	X	√
	Bank Reconciliation	√	√
	Automatic Bank reconciliation from TXT file	X	√
	Bank Interest on Over Limit & Under Limit	X	√
	Ledger Reconciliation	X	√
	Outstanding	√	√
	Outstanding Analysis on Party/Area/Rout/Sales Man/Agency bases	X	√
	Outstanding SMS & Email on Single Click	X	√
	Outstanding Payment Reminder on Single Click with Upcoming Bills & Post Dated Cheques	X	√
	Advance outstanding filter (ie Based on Party Collection Days, Party Billing Day, Date Filter, PDC effect or not, Negative balances bills show or not, etc)	X	√
	Outstanding Analysis (Parties divide in groups A,B,C,D on the bases of outstanding days for better management)	X	√
	Auto generate forex gain/loss voucher	√	X
	Target & Budget Analysis	√	√
	Day book "All Account Records in Single Sheet " (To give your Accountant)	√	√
	Holidays Management (Entries not allowed on defined holidays)	X	√
	Cost Centre	√	√
	Group of Accounts (Sub ledger)	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	12 Different type of Accounting Voucher system	X	√
	Profitability Reports Party/Sales Man/Operator/Area/Rout/Agency etc	X	√
	Profitability Reports Party/Sales Man/Operator/Area/Rout/Agency etc	X	√
	Ledger & Account Group Comparisons	X	√
	Interest Statement for Date, Sales Man, Accounting Group, Ledger, Route, Area etc with multi filter like Days 365/360, Multi interest on Days Bases, From G.R.Date/Bill Date, Selected Entries, Grace Days & Holidays effect. • English Interest • Mahajani Interest • Bill Wise	X	√
	Collection Reports & Summaries on Date, Salesman, Party, Rout, Area	X	√
	Bill Taging (A very advance option for collection) (Here you can select your bills and tag in a single slip and issue that slip and bills to collection boy. At the time of payment receiving this tag will loaded into collection sheet and you have to put amount and check/cash in front of bill no, It will remind you to collect un-paid bills from collection boy)	X	√
	State wise VAT & eReturns	√	√
	Sales Tax Forms Issuable, Receivables & Reminder Letter	√	√
	Trial, Profit & Loss, Balance Sheet, Group Summaries	√	√
	Ration Analysis, Cash & Fund Flow	√	√
Inventory Management	Real-time stock updation • If "A" operator select Item but bill is not saved and "B" operator wants to sale that item, than "B" will get only remaining quantity.	X	√
	Power Fluctuation Security (Save on Run Time) • If your bill not saved due to power fluctuation, software will automatically recover unsaved bills.	X	√
	Reserve Stock for Retailers (Increase your verity & profitability) • You can reserve stock for retailers ie if you have 100 pcs and you want to reserve 25 pcs only for retailers (where you get maximum margins) than software will stop billing of that item to stockiest (where you get turnover, not profit) if balance cross 25 pcs.	X	√
	18+ type of Inventory Entry System	X	√
	Separate Stock for Brk/Exp/Scrap Godwon	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	Price Difference Data Entry	X	√
	Replacement Data Entry on Mrp & Sales Rates	X	√
	Sales & Purchase Return Scrap /Brk/Exp	X	√
	Scrap /Brk/Expiry & Salable Return on Sales Bill (Proper provision for negative quantity)	X	√
	Stock Issue / Receive (Not effect on Accounts)	X	√
	Shortage Management	X	√
	Indent requirement	X	√
	Conversion data entry (One to Many/Many to One)	X	√
	General Items (Un-stocked items) provision	X	√
	Advance Challan Management	X	√
	Prohibited & Hide option in Item Master	X	√
	Item Master with 9 different type of Rates, Discount in % , Discount in Volume, Scheme (10+1), Maximum Discount, Minimum Margin, Stock Negative allowed	X	√
	Counter Sales Management (Multi Customer Handling)	X	√
	Sales & Purchase Order Management	√	√
	Secondary Stock Management (Size/Batch/etc)	X	√
	Parameter wise Stock Tracking Like Size, Color, Design, etc	X	√
	Barcode Management	√	√
	Item searching on Item Code/Alias, Item Name, Barcode	√	√
	Advance search option Fast Search Code, Intelligence search, Approx 31 different type of item search like Selected Agency, Rack, Code Between, Manufacturer, Unit, Rates/Discount/Tax between, etc	X	√
	Any Date stock at the time of Billing	X	√
	Filtered Stock at the time of Billing (Near Expiry, Dump, Selected Agency, Supplied to Customer, Size/Color, Manufacturer, Rate Between, etc)	X	√
	Automatic Bill of New Lunched Items (Only one time to a Party)	X	√
	Set of bundle (Like that book shop billing Classes wise / Chemist shop billing for surgical item / Spare parts billing for Engine)	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	Stock Filter Report Bases on Selected Supplier, Selected salt, Selected Category, etc..... at single window and single report.)	X	√
	Auto provision for Purchase Return of Dump Stock on selected supplier/Agency bases	X	√
	Auto provision for Purchase Return of expired before stock on selected supplier/Agency bases	X	√
	Auto provision for Purchase return on Quantity bases (<,>)	X	√
	Hold Stock Report	X	√
	Stock Reconciliation (Barcode V/s Stock) thru Excel File	X	√
	Bank Statement (Stock Valuation)	X	√
	Rate Difference Report	X	√
	Provision to set Printing Preference in Agency Master	X	√
Rates & Discount	Multiple self defined discounts (for calculate discount automatically) • 2 Item wise discount in % • 2 Item wise discount can be set in Lump sum/Per unit base • 4 Bill wise discounts • Unlimited amount discount	X	√
	Discount can be set in 2,3 decimal	X	√
	Provision of Bill discount on Bill Value Bases	X	√
	Provision of Cancel Discount if Bill Value is less then ?????	X	√
	Provision of Less By Discount (10-2%=Show discount 10% but less 9.8%)	X	√
	Separate discount on ledger type (Retailers, Stickiest, Distributors, Others)	X	√
	Secondary Stock (Batch/Mrp/Size) wise discount	X	√
	Provision to calculate Tax Before / After Discount	X	√
	Set minimum margin Item, Agency, Party, Operator Wise	X	√
	Set maximum discount Fix for All, Item, Agency, Party, Operator Wise	X	√
	9 different price list Item wise	X	√
	Secondary Stock (Batch/Mrp/Size) wise Rates	√	√
	Party / Area / Series / Date bases special price list	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	Quantity bases price list (eg <=10 Qty 150 Rs, >10 & <=20 Qty 125 Rs >20 110 Rs)	X	√
	Default Billing Rate Fix/Party & Provision for Fix PTR	X	√
	Rates in 2,3,4 decimal	X	√
	Provision of Net Rate & Lot Rate (deal adjusted rate) billing	X	√
	Price List Update From any Excel File (user defined)	X	√
	Discount can be set in Item, Agency, Party v/s Agency, Party v/s Item	X	√
	Discount ban provision in Party v/s Agency & Party v/s Item	X	√
	Generate Sale Rate automatically on the bases of Define Formula	X	√
	Generate Sale Rate on Purchase Discount Wise	X	√
	Generate Sales & Purchase Rate on bases of MRP	X	√
	Generate Sales Rate on margin on cost bases	X	√
	Special Discount On Qty Bases	X	√
	Copy Complete Discount Stature One Party to another Party	X	√
	Rates on multi-unit bases upto 3 level	X	√
	Item wise rates in multi-currency (ie Rs, Dollar, Pond, etc)	X	√
	Increase rate in single key on billing (% bases)	X	√
	Provision to pick Rates & Discount from Order	X	√
	Provision to pick rates & discounts from Last Purchase, Party Last Purchase	X	√
	Scrap / Brk / Exp Return & Replacement on Rate MRP/Sales	X	√
	Provision to save Rates & Discount in Party Special or update price list on transaction.	X	√
	Recording of Discount/Rate change in billing	X	√
	Provision for Discount Not Less in bill (Reporting & Print on Sales Invoice)	X	√
	Provision to print discount in outstanding statement	X	√
	Discount Calculate on Sale/Mrp/Mrp-Tax/Mrp-%/After Scheme/Applicable on Handling Changes/Excise/	X	√
	Tax before discount, discount shift in separate account or less in sales	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	Indication of Rates>Mrp, Rates<Purchase Rate, New Rate, Old Rate	X	√
Free Deal & Bonus offer Free Scheme	Fully configurable Free Deal Master wise, Secondary Stock bases	X	√
	Set Date wise Free Deal	X	√
	Scheme Bonus offer (Like X Item with Y Item)	X	√
	Item wise multiple scheme calculations method in sale bill (Like Full Scheme, Half scheme,1/3 scheme, All schemes, Whole schemes, No Schemes)	X	√
	Provision of Net Scheme (scheme in amount)	X	√
	Scheme / Offer on selected Item / Agency / Group / Category	X	√
	Special Bonus offer On Qty Bases	X	√
	Billing On Lot Rate (Scheme adjusted rates)	X	√
	Provision of Tax on Free Goods (Company/Item/Secondary Stock wise)	X	√
	Provision of Excise calculate on Free Goods	X	√
	Provision of Separate stock of Free Goods	X	√
	Provision of Auto calculation of free scheme on 10+1, Percentage, Reverse	X	√
Electronic Data Exchange & Online Order/Billing	Salesman online ordering system (through Tab/Laptop)	X	√
	Auto generate bill from online salesman order	X	√
	Generate Bill from any online portal order	X	√
	Net order to Bill (Marg to Marg) • Marg retailer user generate order and upload on Marg Server • Marg distributor user download order from Marg Server and generate bill on single click and upload bill softcopy on Marg Server • Marg retailer user download bill and import purchase (Difference in old purchase rate & scheme will show separately)	X	√
	Marg distributor user upload schemes & rates on Marg Server & Retail can compare rates & scheme before ordering	X	√
	Stock & Sales statement upload on Marg Server & Company and there seniors can download their	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	respective statements direct from Marg Server		
	Bills email to customers on softcopy in format Excel/Standard/Marg/Self Designed	X	√
	Stock & Sales statement email to respective company and there seniors	X	√
	Self defined Purchase Import Method from any Xls / Dbf / Csv format (No need to feed manual purchase)	X	√
	Self defined unlimited reports	√	√
	User defined SQL query executer and also data export to Xls,Csv,Xml,Dbf, Pdf,Word,Rtf,Self Report	X	√
	Electronic data exchange with Corporate	X	√
	Price List Export in Xls,Csv,Xml,Dbf,Pdf,Word,Rtf,Self Report	X	√
	Connectivity with other erp (Chemist want to connect Hospital Software)	X	√
	Any report can be Export in Xls,Csv,Xml,Dbf,Pdf,Word,Rtf,Self Report	Xml Fix Format	√
	Trial, Profit, Balance Sheet in Xls,Csv,Xml,Dbf,Pdf,Word,Rtf,Self Report	Xml Fix Format	√
	Erp Bridger. User can generate Export/Import file in Xls,Csv,Xml,Dbf, Pdf,Word,Rtf format	Xml Fix Format	√
	3rd party reports & features development	√	√
Order Management	Store/Godwon wise Order System	√	√
	Order Analysis (Requirement = Stock - Sales Order + Purchase Order)	X	√
	Provision of Secondary Stock (Size/Mrp/Batch) wise order control	X	√
	Order Booking thru tablet/smart phone	X	√
	Advance receive and effect in accounts in Order Entry	X	√
	Provision to Pick Rates & Scheme (10+1) in Purchase & Sales	X	√
	Approval option for Sales / Purchase Order	X	√
	Self-defined Sales & Purchase order name	X	√
	My Order System , Order Import from soft copy "Excel/CSV/DBF/TXT"	X	√
	Advance Order Management • Provision to update order on bill edit/delete	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	• Show supplier wise companies at the time of Purchase Order • Salesman provision in Sales Order • Load partial order in Bill • Provision to keep pending, delete, shift in shortage of balance order • Show last 6 orders details to compare • Show item pending order summary of Sales & Purchase • Bill comparison with Order at the time of Billing • Order can be loaded in Bill Modification		
	Advance Re-Order Management • Show monthly comparison of Last & Current year sales with Closing Stock & Average Sale • Multi supplier can be selected for different items and order will save automatically in their respective ledgers. • Last 10 sales deals on item ordering • Excess stock & amount show • Pending purchase order report at the time of ordering • Auto select Best / Last Supplier provision • Supplier comparison on the bases of Stock, Rate & Scheme from Marg Server • Re-Order generate on selected suppler/company/godown/station/area/rout/party • Re-Order on formula bases (14 days * 1.5) • Re-Order generate for Sales Item/Sales+Order/All Items/All Order Items based on : ▪ Sales Bases ▪ All Issue Bases ▪ Stock-Sales Order Bases ▪ Sales Order Bases ▪ Minimum Level Bases ▪ Maximum-Closing Stock ▪ Today's Sales Bases ▪ Zero & Negative Stock ▪ Average Bases ▪ Shortage Base • Provision to include challan sales • Shortage add in Order Quantity • Provision to Less Purchase Order quantity • Pending Sales Order effect on ordering	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	• Order value Increase / Decrease with X % • 31 filters to select items (eg Manufacturer, Rack, Unit, Category, Rate, Discount, etc) • Re-Order can be indexed on Company, Alphabetic, Supplier, Category, etc		
	My Order System , Order Import from soft copy "Excel/CSV/DBF/TXT"	X	√
Delivery Challan Management	Sales / Purchase Challan	√	√
	Sales Return / Purchase Return Challan	X	√
	Include Pending Sales Challan Value In Credit Limits	X	√
	Stock updation on the bases of Bill / Challan Date	X	√
	Challan To Bill Convert • Monthly / Weakly Challan to Single / Separate Bill conversion • Date Range Wise Date • Selected on upto Amount • Selected Series Wise • Selected Group (Accounts) Wise • Selected Party wise • Challan No. From Challan No.To • Selected Area/Rout/Salean Man etc... • Challan Load in Bill one by one • Provision To Selected Items with partial quantity loading	X	√
	Challan Loading Automatically • Selected on Upto Amount • Upto Date • All etc...	X	√
	Provision To Maintain Delete Challan record after loading	X	√
	Provision To Load parties challan in cash invoice	X	√
	Challan Items go in challan at the time of bill deletion	X	√
	Provision To Bill Not Allowed without Challan	X	√
	Provision To Split Challan bases of Company, Tax type, MRP Tax etc..	X	√
	Party wise Set Challan Allowed	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	Report Generate With Pending Challan (un-converted Challan)	X	√
	Only show sales man pending Challan of selected party for loading provision	X	√
	Provision To Bills not allowed w/o pass/check of Challan	X	√
	Provision To define maximum Challan limit in Value & No.	X	√
	Provision To define maximum items in a bill (Default/Party wise)	X	√
	Challan items can be printed underlined or with defined sign in bill printing	X	√
	Provision To Print as heading Challan No. & Date	X	√
	Operator wise Challan modification allowed Upto date provision	X	√
Salesman / Broker Management & Brokerage Calculations	Party wise Salesman or Broker	X	√
	Item wise Salesman or Broker	X	√
	Series wise Salesman or Broker	X	√
	Group /Agency Wise Salesman or Broker	X	√
	Multi Sales Man / Broker On % Bases for a bill	X	√
	Bill wise Salesman / Broker	X	√
	Provision To Maintain Salesman or Broker Hierarchy (eg:A.S.M/R.S.M./Z.S.M)	X	√
	Post Commissions Amount in Salesman / Broker Account	X	√
	Salesman / Broker Selections in Receipt/ Payment (Account Entry)	X	√
Series	Party Wise Defined Series	X	√
	Agency/Group/Agency wise Defined	X	√
	Price & Discount Stature Defined in Series	X	√
	Series Wise Billing	X	√
	Series Invoice/Bill Printing Format	X	√
	Series Wise Printer Port Setup	X	√
	Multi Series In Payment & Receipt Voucher Entry	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	Series Wise Bill Calculations	X	√
	Bill Discount Defined In Series	X	√
	Series Wise Open / Print Party Ledger	X	√
	Auto series selection on Tax/Retail, Cash/Credit, Party wise, Self-selection, Add prefix, etc	X	√
	Provision to set Series wise Printing Formats	X	√
	Provision To User Wise Define Series	X	√
Counter Sales Entry	Provision To Multi customer handling on single Computer	X	√
	Direct interaction with database no need to save	X	√
	Provision To Customer merge	X	√
	Purchase bill feeding on counter Sales entry	X	√
	Operator wise counter sales	X	√
	Supervisor can see all counter sales	X	√
	Provision To Customer wise Color Indications	X	√
	Show Customer wise summary of amount and no of item	X	√
	Counter sale to Bill conversion	X	√
POS (Point Of Sales)	Point Touch Response	X	√
	Provision To Multi customer handing On Single Computer	X	√
	Get ready for next bill after bill saving (No party selection every time)	X	√
	Provision To General Item (Unstock Items)	X	√
	Barcode Scanning & Printing	X	√
	Item Searching provision for Barcode Miss print on +key	X	√
	Auto pick of Rates, Discount & Schemes	X	√
	Item wise default sales quantity	X	√
	Bill values bases discount system	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	Efficient Return Management on same bill	X	√
	Provision for separate cashier system for cash collection	X	√
	Cash/Card/Both acceptance	X	√
	Pole Display with Weighting machine	X	√
	Integration Cash Drawer (Provision To While Save Bill software automatic open cash Drawer)	X	√
	Improved customer satisfaction with Home delivery	X	√
	Multiple Payment adjustment (Multi Credit /Debit etc.)	X	√
	New scheme, products, etc sms & email system	X	√
Billing & Dispatch Department	Show Party History In Billing Time • Complete outstanding of select party with Top 15 Overdue Bills • Sale Amount Month / Annual Bases • Brk/Exp Return Amount & % Month / Annual Bases • Show Credit Limit / Credit Day's / No Of Credit Bill's • Total Balance Amount with Due Balance • Last Receipt with Amount • Last Sales Bill With Amount • Pending PDC with Total Amount	X	√
	Show Party Dashboard At the time of billing • Show regular Purchase Item By Selected Customer with Margin • Provision to show Company wise Sales%, Margin%, Day's • Complete outstanding of select party's Top 5 Overdue Bills with Ledger Balance • Complete Pending PDC Detail of Selected Party,etc..... • Provision To Auto display of Last deal of selected product with Party/Last al deals	X	√
	Credit Limits • Default provision for all parties • Separate Primary Limit Party wise in Amount, Bills & Due Days • Separate credit limits Party wise in Amount, Bills & Due Days • If party cross his credit limit than Indicate, Follow Strictly, Stop Billing • Provision to include Challan value in credit limit • Separate Primary limits. Operator wise powers to cross with password	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	• Provision to Cash billing allowed or not if credit limit cross • Utility to Auto fix party credit limit on the bases of Sale • Send direct SMS if party cross his primary / credit limit • Provision to calculate amount after selected date for Credit limit		
	Provision To Maintain Bill No Alpha Numeric Bill No. Eg. 0001/AP-0001/98-99-0001	X	√
	Party & Item creation / modification at the time of Billing	√	√
	Provision To Make Sale Invoice Local & Central, Stock Transfer, Export Invoice Sales facility	X	√
	Change discount / rate and store in master on Billing	X	√
	Sale Return, Breakage/Expiry Return, Replacement, Price Difference on Rate/MRP in Sale Bill	X	√
	Multi Customer Handling on single computer	X	√
	Copy bill from existing bill	X	√
	Insert Item on selected row between 2 items	X	√
	Bill Value Show in 5 Different Currency (Item wise different currency for export items)	X	√
	Stock or item list Filter at time of billing bases on supplied items, near expiry item, dump item, selected group wise, MRP & Rate between Batch Wise unit wise.	X	√
	Bill Conversion in sale bill (Amount Wise / Day's Wise)	X	√
	Take sale return in sale bill and also Maintain Enter Short item and Price Difference, etc.	X	√
	Price difference debit/credit note for sale/purchase	X	√
	Cash Receiving Facility At The Time Of Billing	X	√
	Supplied Items on Challan Indication print on Bill	X	√
	Provision To Print Special Note or massages in Bill (eg. **Happy Diwali ** or **FMCG product availability**) etc	X	√
	Provisions To Maintain Separate Bill Detail each voucher • Sales Tax Forms • L.R. No./ Date / Transport /No Of Cases / Packing Mark • Order No / Order Date Auto and Manual • Booked By / Booked Date	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	• Delivery To • Separate Print Shipping Address • Banker Details For Central Sales • Provision To Print Goods Description each voucher wise		
	Provision to go on Free/Rate/Discount on special key otherwise skip	X	√
	Hot Key's At the time of billing • Calculate estimate rate on Cost/Purchase Rate/etc + Margin % • calculate Net Rate, Net Rate W/o Deal, Lot Rate, Billed Deal • Change all billed item Rate & Discount on Table Format • Load Pending Challan, Return Challan, Pending Orders • Provision To Item Convert Entry to supplied, New Rate, Old Rate, Un-Check, Abnormal, at single key.	X	√
	Item selection on FIFO/Self/Manual Feeding bases	X	√
	All Reports at the time of billing	X	√
	Dispatch Summary System	X	√
	Show Pending Credit/Debit Note	X	√
Collection/Incentive & Claims for Field Staff / Party	Collection Report (Register / Summary Report) • Selected Salesman or Broker • Selected Party Wise • Selected Group (Account Group) • Selected Company / Agency • Selected Series • Selected Area / Rout • Selected Date Range	X	√
	Provisions To Collection bases Generate Commissions Report	X	√
	Incentive Report on Sales bases • Selected Item Wise • Selected Company / Group wise • Salesman / Broker wise • Party Wise	X	√
	Claims Statement Issues / Receive Bases Report • Selected Date Range	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	• Selected Party • Selected Area / Rout • Selected Salesman / Broker		
	Claim Difference Report Receive **VS** Issue	X	√
	C & F Commission Report	X	√
Manufacturing & BOM (Bill Of Material)	BOM and Production	√	√
	Production • Production Planning • Manufacturing Formula Record (BOM) • Raw Material / Packing Material Requisition slip to issue RM/PM as per Master Formulation (For Action RM it calculate the Qty). • Feature of issue extra material for the same batch / lot and return of material. • Production Register • Yield Statement.	X	√
	Quality Control Department (Q.C.) • Raw / Packing Material Testing ❖ Testing Requisition Slip to Q.C. ❖ Testing Requisition Slip to Outside Agency. ❖ Release order Raw Material / Packing Material ❖ Rejection order Raw Material / Packing Material ❖ Approved / Rejection Slip. ❖ Sample Register of Raw Material / Packing Material ❖ Re-testing and its records • Finish Quality Control Department (Q.C.) ❖ Release order for Bulk, Intermediate/Finish. ❖ Rejection order for Bulk, Intermediate/Finish. ❖ Sample Register ❖ Control Sample Register.	X	√
	Under Process Stock or Inventory • Under Semi Finished Stock • Under Process Testing Stock • Under Process Bulk Stock	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	• Under Re-Testing Stock		
	Costing • General Costing • Batch / Lot Costing • Item's costing or multi Item Costing • Maintain additional expenses Item wise (eg: Labour Charges, electricity Charges, packing charges, testing charges, etc…	X	√
	Production variance reports	√	√
	Auto and regenerate of production vouchers	√	√
	Generate of P.O from production planning	X	X
	Manufacturing Management Reporting (MIS) • Wastage Analysis on all Batch/Product/Date, Item & In-process • Production Planning's with Raw Material / Packing Material • Various types of Outstanding/Stock Ageing Analysis • Expenses/Budget & Debtors Dr/Cr Analysis	X	√
Purchase Planning & Re-Order Management	Purchase order is possible to the best supplier only who provides you the best rate, discount, deal and other benefits.	X	√
	While billing software directly maintain the shortage order quantity or sale loss quantity which can be further converted to purchase order automatically	X	√
	Purchase order/reorder is possible on sale basis, today's sales, avg. basis, zero and negative basis, minimum level etc.	X	√
	Purchase Order / Re-order Create Formula Bases On Date Rout/Area or Headquarter/Stock-Sales Order/Sale Order/Minimum Maximum Label/Maximum-Closing Stock /Store or Go-down wise.	X	√
	Purchasing Cycle/ System OR Steps In Purchasing • Get Requirement from User Department. • Send the INQUIRY to the Vendors (Suppliers). • Get the quotations from vendors. • Make comparative statement. • Place the ORDER to the right Vendor.	X	√
	Show Last Year Sales, Closing Stock, at time Re-order Time	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
Statutory & e-Returns	State wise VAT reports & e-Returns	√	√
	Validation of party TIN	X	√
	Manufacturing and Trading excise (with e-return)	√	√
	Proportional excise duty calculation in Trading excise	√	√
	TDS Report & Returns	√	√
	Creation of TDS categories	√	√
	Service Tax Report & Returns	√	√
	Smart Vat Patch to update your Vat e-Rerun Change if any, without updating software.	X	√
	Configurable VAT registers	X	√
Security & Power Authority	Create unlimited users	√	√
	Restriction of back date entries	√	√
	Block/Deactivate masters	X	√
	Auto backup day wise/date wise	X	√
	Hierarchy of users	X	X
	Party wise Dashboard On Billing Time	X	√
	Maximum Discount Allowed User Wise	X	√
	Provision To Set user Wise Data Entry Authority Current Year with last Year • Entry Only • Modify Only • Amendment only • Entry / Edit /Amendment • Entry & Amendment	X	√
	Rate Adviser (Query)	X	√
Data Security & Protections	Provision To set Software / User / Company Password	X	√
	Special Powers & features for Supervisor	X	√
	Data binding with hard disc and users	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	Data Backup Restore Password	X	√
	Data Lock with Directory	X	√
	Data Lock With Register Customer ID (Thru License)	X	√
	Data Lock User Wise	X	√
	Prohibited Data Entry User Wise	X	√
	Provision To Hide Product & Ledger, Group Etc.... Data Entry User wise Set	X	√
	Provision To Hide Company	X	√
Indications & Alters	Provision To Message from supervision / other user	X	√
	Loss Billing Indication and Ban	X	√
	Provision To Indicate On Duplicate Cheque Entry	X	√
	Margin Loss Billing Indication and Ban	X	√
	Provision to set Negative Stock Indications	X	√
	Provision to Indicate if cross Minimum / Maximum Inventory Level	X	√
	Cash Limit (Rs.20000 /-) Cross Indications and Ban	X	√
	Primary Limit & Days with No of Bills in Party Master and also set only indicate or follow strictly stop billing.	X	√
	Indicate if MRP – 0.00 < Billing Rate	X	√
	Indicate Billing Rate=0	X	√
	Indicate if Sales Rate < Purchase Rates	X	√
	Indicate For New & Old Rates Items	X	√
	Item Color wise Indications (New Rate/ Net Rate/Supplied Item etc...)	X	√
	Singed Bill & unsigned Bill / Deliver Bill & Undelivered Bill	X	√
	Provision to set Backup indications / Stop	X	√
	Provision to indicate if Party Sales Amount cross e(g>=Rs.1000)	X	√
	Provision to Indicate if Party Sale bill repeat same date	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	Provision to Indicate/ Wait / Ask forcefully if Item Repeat In Bill	X	√
	Provision to Indicate / allowed / Cancel if Receive Date > Bill Date	X	√
Utility's	Master Synchronization last year to new year	X	√
	Bulk updation of price, discount, taxes and critical levels	X	X
	SQL Query Executor	X	√
	Send SMS and E-mail	√	√
	Maintain images of users	X	X
	Default Expense Accounting Export/Import From Marg To Marg	X	√
	Delete special Rate, Discount	X	√
	Audio & Visual Indications	X	√
	Change old Bill No. & Date after delete	X	√
	Repeat Billed Items Indication & merge print provision	X	√
	Provision to set Station, Area or Headquarter, D.L.No., Name, Code wise Party Selection in billing time	X	√
	New/Old rate indication & printing provision	X	√
	Send direct SMS if party cross his primary / credit limit	X	√
	Utility to Auto fix party credit limit on the bases of Sale	X	√
	Cashier/Checker System	X	√
	Softcopy of bill direct Email to party	X	√
	Bills not printed New & after modification list	X	√
	Party Not Visited & Bill Not Printed	X	√
Data Export / Import	Import vouchers/masters from excel	X	√
	New Item Import in Existing Data (very use full in automobiles dealer).	X	√
	Data Import/Export From/To Tally ERP 9, Tally 7.2 or	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	ERP Mediator From Soft Copy Excel/XMLS/DBF/CSV/TXT (Data Export/Import)	X	√
	Data synchronization	X	√
	BI Tool Data Export To SQL Server	X	√
Integration With Hardware	Easy integration with POS hardware (POS Machine Touch Screen)	X	√
	Barcode Scanner with Printer	X	√
	Weighing Machine	X	√
	Pole display	X	√
	Cash Drawer	X	√
	Printer USB & LPT Port • DMP Printer • USB Printer (Laser Printer) • Thermal Printer	X	√
Customizations	My-Menu / Hotkeys User Wise	X	√
	User Wise Printer Setup	X	√
	User Wise Calendar & Reminder	X	√
	Recently Viewed Report User Wise Set	X	√
	User Define Dashboard	X	√
	Multi Finical year (Can create 13 month single finical year)	X	√
	Self-define Field In Item Master & Ledger and also voucher entry	X	√
	Self-define Report Dos Mode & Window Mode (GUI Format)	X	√
	Self-Program Report Format (Programing Coding For Report Format)	X	√
	Value/Rate to Encrypt Word Translated AS per your selected Word	X	√
	Sales Data Link With Other Hospital Software	X	√
	Retail (POS) & Whole Sales Billing at Single Agency	X	√
	Multiple bill calculations	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	Take Sale Return in sale bill	X	√
	Can Define Maximum No Of Item Limit In Sales Bill	X	√
	General Reminder (It's use full regular Bill payment , Telephone Payment, Mobile, and daily reminder)	X	√
	Temporary Limit (you can allowed Temporary Creidt Limit single entry)	X	√
	You Can Feed Printing Preference Number in Agency/Group Master (Very use full in FMCG Dealer/Godown or Multi Floor Shop)	X	√
	Temporary Purchase (It is use full for fast counter billing)	X	√
	Replacement Management System	X	√
	Price Difference Sales & Purchase thru inventory	X	√
	Approval Management System	√	√
	Purchase Import thru soft Copy / From Excel/CSV/DBF/TXT	X	√
Reports & Latter	More than 1000 report	X	√
	Dispatch Summary report (it is very use full for distributors)	X	√
	Multi Billing Printing (Not Printed, From To, Party Wise, Rout Wise, Area Wise)	X	√
	Fast & Show Moving Item / Product	X	√
	Manufacturing by / Market By Stock Report	X	√
	ABC Analysis (Always Better Control Report)	X	√
	Profit Analysis Item/Agency/Category/Salesman Wise etc.....	X	√
	Daily Analysis Report approx 30 report at single repot (Like mirror your Agency) **(MIS Report) Management Information Systems**	X	√
	Batch Return Latter	X	√
	Weight wise report	X	√

Comparison Chart Between Marg Over Tally			
Feature's	**Detail Descriptions**	Tally	Marg
	Stock Register Feed Photo Wise	X	√
Documents Designing & Report Printing	Self configurable invoice formats	X	√
	Provision to set Party Invoice & Challan Printing Formant	X	√
	Print Agency logo	X	√
	Item Name & Ledger at your local language Like Hindi	X	√
	Ask Invoice / Bill Format at the of Invoice / Bill print	X	√
	Provision to Print Multi Heard In Bill Format	X	√
	Create If Conditions Command	X	√
	Auto printing of multiple formats	X	√
	Fully configurable Balance sheet and P & L account , Pre defined formats as per Indian & International standards (Schedule VI, IFRS)	X	√
	Drag and drop Cheque Printing formats designing	X	√
	Design Dispatch Summary Report	X	√
	Printing Documents Format Export/Imort	X	√
	Multi Slip Print Format	X	√
	Self My variable/ Page variable	X	√
	Use if conditions printing values	X	√
	Change Next Page Heading Format	X	√
	Company LOGO on screen & Water Mark Printing	X	√
	Automatic Print Acknowledgment slip	X	√
	Print Shortage/Pending Order Item in Bill	X	√

Disclaimer: Please note that the above comparison list is partial. Also note that the list is true to the best of our knowledge. However we do not take any responsibility for any factual inaccuracy.
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