01 / CONVERT & POST

Turn files into Tally entries

Import, review and post—never lose the source trail.

01 PDF to Tally
Read bank PDFs; review transactions and post vouchers.

02 Bank Excel to Tally
Import XLS, XLSX or CSV bank statements to Tally.

03 Invoice PDF to Tally
Extract purchase or sales invoices, including scans.

04 Zoho Books to Tally
Bring invoices, bills, receipts and journals into Tally.

05 Flipkart to Tally
Map FSN/SKU sales and returns; post vouchers.

06 Amazon to Tally
Import marketplace shipments and refunds by item.

07 Excel to Tally
Map and post sales, purchases, notes and payments.

08 BUSY Accounting to Tally
Review BUSY masters and transactions before transfer.

09 GSTR-1 Sales Import
Turn portal JSON into reviewed sales and note vouchers.

OPEN INSIDE FOR THE FULL 40-TOOL DIRECTORY

MOTHERCARE INFOTECH

Start here.

Scan to view plans and place your order.
Sign in to see tools enabled for your account.

pdf.mothercarecrm.com/login#plans

CONTACT & SUPPORT

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MOTHERCARE INFOTECH

Door No. 352/555, 1st Floor,
Nachimuthu Enclave, PN Road,
Tiruppur, Tamil Nadu 641602, India

Single: one system at a time. Gold: multiple systems on the same network. Valid registered Tally serial number required; tools depend on account access.

mcj
Gateway of Tally Customization

PROFESSIONAL TOOLS DESKTOP

40 tools. One connected workspace.

GST / INCOME TAX / TALLY
AUTOMATION / RECONCILIATION

SINGLE USER
₹5,000 + 18% GST
Total ₹5,900

GOLD / MULTI
₹6,300 + 18% GST
Total ₹7,434

From source document to confident decision.

Review first. Post approved entries.

VIEW PLANS & ORDER →

02 / GST & COMPLIANCE

12 TOOLS

Know what matches. Fix what does not.

Return preparation, comparison, filing and notice workflows.

01 **GSTR-3B Reports**
Create monthly and annual Excel reports from returns.

02 **GSTR-2A & 2B Post to Tally**
Compare portal invoices and tax; post selected entries.

03 **GST ITC-01**
Prepare Section 18(1)(a) Excel and JSON from stock.

04 **Tally Client GST Filing Status**
See party-wise return status from Tally data.

05 **Client GST Filing Status**
Check saved clients in one financial-year view.

06 **GST Portal Vs Tally Books**
Compare monthly portal figures with book figures.

07 **e-Invoice Reconciliation**
Match e-Invoice JSON against Tally invoices.

08 **GSTR-2B Reconciliation**
Match purchases by GSTIN, bill, date and tax.

09 **GSTR-2A Reconciliation**
Review missing invoices and post approved purchases.

10 **GSTR-8A Reconcile & Import**
Compare annual B2B and note data; resolve gaps.

11 **GST Challans**
Download and index client payment receipts.

12 **GST Notices**
Sync, view and download notices and attachments.

Availability follows your account permissions and plan validity.

03 / TAX & AUDIT

10 TOOLS

Turn records into working papers

Income tax, TDS, audit and rate-wise insights.

01 **26AS Reconciliation**
Check TDS/TCS transactions and party totals.

02 **PAN Check**
Validate PANs individually or in bulk files.

03 **Clause 44 Report**
Classify GST expenses for Form 3CD with drill-down.

04 **CA/GSTP Reports**
Preview Tally audit reports; export Excel, PDF or HTML.

05 **GST Tax Rate-wise Report**
See monthly sales and purchases by GST rate.

06 **Non-Corporate Entities**
Prepare NCE statements and Notes 1–25.

07 **TDS Expenses Report**
Analyse expense, PAN, section, rate and deduction.

08 **AIS Downloads**
Collect AIS, TIS and available tax outputs.

09 **Income Tax Notices**
Retrieve e-Proceeding notices and attachments.

10 **TDS Challan Bulk Download**
Download paid challans and CSI file by TAN.

Availability follows your account permissions and plan validity.

04 / TALLY OPERATIONS

9 TOOLS

Control your books with confidence

Read-only analysis where possible; approval before posting.

01 **Ledger Reconciliation**
Match customer or supplier statements to a ledger.

02 **FIFO Outstanding Report**
Calculate debtor/creditor ageing by FIFO.

03 **Intercompany Data Transfer**
Move reviewed vouchers between open companies.

04 **Bank Transaction Transfer**
Transfer selected bank entries between companies.

05 **Books Vs Audited Books**
Compare vouchers in primary and audited books.

06 **User Name & Password Transfer**
Copy reviewed user access to Tally companies.

07 **Cash Credit Limits Report**
Track OD limits, utilisation and available balance.

08 **Owner 360 Business Dashboard**
View income, profit, cash, ageing and stock.

09 **Duplicate Vouchers Remove**
Identify and selectively remove exact duplicates.

Availability follows your account permissions and plan validity.