

Tally

Tally With GST



About Course

Tally's GST software in India handles all your GST billing needs. You can generate a range of invoices, from simple invoices to invoices with multiple items and multiple tax rates.

Before you can create Sales and Purchase bills in Tally, you need to enter your own GST details in Tally if you have not yet configured Tally for GST.

TALLY WITH GST

CURRICULUM

1 Basics of Accounting

Type of Accounts

Golden Rules of Accounting

Accounting Principles

Concepts and Conventions

Double Entry System of Book Keeping

mode of accounting

Financial Statements

Transactions

Recording

Transaction

2 Fundamental of Tally.ERP9

Getting fundamental with Tally.ERP9

Creation & Setting up of Company in Tally.ERP9

Accounting Masters in Tally.ERP9

F11 Features

F12 Configurations

Setting up Account Head

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Inventory in Tally.ERP9

Stock Group

Stock Categories

Godowns / Locations

Units of Measure

Stock Items

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Voucher Entry in Tally.ERP9

Accounting Vouchers

Inventory Vouchers

Invoicing

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Advance Accounting in Tally.ERP9

Bill-wise details

Cost Centers and Cost Categories

Multicurrency

Bank Reconciliation

Interest Calculations

Budgets & Controls

Scenario Management

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Advanced Inventory in Tally.ERP9

Order Processing

Re-order Level
Tracking Number
Batch-wise details
Additional Cost Details
Bill of Materials (BOM)
Price Level and Price List
Stock Valuation
Inventory Ageing Analysis
Different and Billed Quantities

7 Point of Sales (POS)

Features of Point of Sales (Pos) in Tally.ERP9
POS Invoice
POS Report

8 Job Costing

Configuration Job Costing in Tally
Creating Master for Job Costing
Recording Transactions
Job Costing Report

9 Multilingual Capability

Configuring Tally.ERP9 for Multilingual Capability
Creating Master

Entering Transaction
Generating Report

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Technological Advantages of Tally.ERP9

Tally Vault
Security Control
Tally Audit
Backup and Restore
Split Company data
Export & Import
ODBC Connectivity
Online Help
Printing Report
Data Synchronization

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Tally.NET features

Over View of Tally.NET
Configuring Tally.NET Features
Connect Company on Tally.NET
Create Remote User
Authorize Remote User
Remote Access

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Application Management and Control

Concept of Control Center
Installing & Activating Tally.ERP9
Logging to Control Center
Managing Accounts using control center

13 Online Help and Support

Features Support Center
Accessing Support Center
Using Support Center

14 Goods and Services Tax

Basics of GST
Configuring GST Features
Creating Masters
Entering Transactions
GST Report
GST Filing

15 Tax Deducted at Sources (TDS)

Basic Concepts of TDS
Configuring TDS in Tally.ERP9
Creation Masters
Processing Transaction
TDS Reports

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Payroll and Compliances

Configuration Payroll in Tally.ERP9

Creating Payroll Masters

Processing Payroll in Tally.ERP9

Accounting for Employer PF Contribution

Accounting for Employer ESI Contribution

Payment of Professional Tax


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