

GST

The logo for Tally ERP.9, featuring the word "Tally" in a stylized, cursive font with a red outline, and "ERP.9" in a bold, sans-serif font below it, all enclosed in a white circle with a green border.

❖ Basics of Accounting.

Type of Accounts, Golden Rules of Accounting, Accounting Principles, Concepts and Conventions, Double Entry System, Financial Statements, Transactions, Recording Transaction.

❖ 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.

❖ Inventory in Tally.ERP9.

Stock Group | Stock Categories | Godowns / Locations | Units of Measure | Stock Items.

❖ Voucher Entry in Tally.ERP9.

Accounting Vouchers | Inventory Vouchers | Invoicing.

❖ Advance Accounting in Tally.ERP9.

Bill-wise details | Cost Centers and Cost Categories | Bank Reconciliation | Interest Calculations | Budgets & Controls.

❖ Advanced Inventory in Tally.ERP9.

Order Processing | Tracking Number | Batch-wise details | Additional Cost Details | Bill of Materials (BOM) | Price Level and Price List | Different and Billed Quantities.

❖ Point of Sales (POS).

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

❖ Job Costing.

Creating & Configuration Master for Job Costing | Recording Transactions | Job Costing Report.

❖ Technological Advantages of Tally.ERP9.

Security Control | Tally Audit | Backup and Restore | Split Company data | Export & Import.

❖ Taxation.

Tax Deducted at Sources (TDS) | Value Added Tax (VAT) | Service Tax

❖ Payroll and Compliance.

Configuration Payroll | Creating Payroll Masters | Employer PF, ESI & Professional Tax.

❖ Goods and Services Tax (GST).

Basics of GST | Configuring GST | Creating Masters | Entering Transactions | GST Report.

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