





## 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

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

### 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

#### 4 Voucher Entry in Tally. ERP9

Accounting Vouchers Inventory Vouchers Invoicing

### Advance Accounting in Tally. ERP9

Bill-wise details
Cost Centers and Cost Categories
Multicurrency
Bank Reconciliation
Interest Calculations
Budgets & Controls
Scenario Management

### 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

#### Point of Sales (POS)

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

#### Job Gosting

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

#### Multilingual Capability

Configuring Tally.ERP9 for Multilingual Capability Creating Master

Tech Solutions Pvt. Ltd.

#### Entering Transaction Generating Report

# 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

#### 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



Tech Solutions Pvt. Ltd.



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

#### Goods and Services Tax

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

#### Tax Deducted at Sources (TDS)

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



#### 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















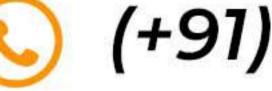






www.softcrayons.com

@softcrayons











693, Sector 14-A, Vasundhara, Ghaziabad (U.P.), 201012