

# COMPUTER LEARNING

INSTITUE







### Courses

#### Tally ERP 9

- Introduction to Tally ERP 9
- Definition Of All Vouchers
- Ledgers Creation.
  - Indirect Expenses
  - o Direct Expenses
  - o Capital Account
  - Capital Liabilities
  - Fixed Assets
  - Vouchers Entry
- Inventory
- Sales Entry
- Purchase Entry
- Godowns
- Order Processing
- Bills Of Materials
- Point of Sale
- Batch Details
- Price List
- Track Additional Cost of Purchase
- Maintain Budgets & Controls
- Debit Note
- Credit Note
- Zero Value Entry
- Bank Reconciliation Statements
- Single Rate GST, Multi Rate GST
- Reverse Charge Mechanism







#### **Theory Topic**

- What is Tally?
- Accounting?
- What is Accounting?
- What is Inventory?
- What is Group?
- Account Info?

#### All Voucher

- Sales Voucher
- Purchase Voucher
- Payment Voucher
- Receipt Voucher
- Contra Voucher
  - OBank To Bank
  - OCash To Bank
  - OBank To Cash
- Journal Voucher
- Credit Note Voucher
- Debit Note Voucher







#### **Ledger Creation**

- Indirect Expenses
- Direct Expenses
  - Carriage Inwarel.
  - Paid Wadges.
  - Charity.
  - Dock Charges.
- Capital Liabilities
  - Drawing.
  - Capital.
  - Withdraw With Personal Use
  - Withdraw From Domestic Use
  - Started Business with Cash
- Capital Account
  - Outstanding Rent.
  - Outstanding Salary.
  - Outstanding Wages.
  - Bill Receipts.
- Fixed Assets







#### **Indirect Expenses**

- Indirect or Drawing
- Paid Refreshment.
- Paid Rent.
- Paid Salary.
- Paid Electric Bills.
- Paid Electric Wires.
- Paid Carbon Paper.
- Travelling.
- Commission.
- Stock Loss by Fire.
- Rec Rent.
- Discount Or Creditors.
- Withdraw With Official Use.
- Bank Balance.
- Bank Charges.
- Discount.







#### **Fixed Assets**

- Plants
- Building
- Brand

#### **GST {GOODS SERVICES TAX}**

- Purchase Order With GST
- Sales Order With GST







#### How many Transactions are there in **Business?**

- Purchase How many transactions are there in Business?
- Sale How many Goods did you buy?
- Income How much income did you get?
- Expenses How much did it cost?
- Profit & Loss How much loss and profit?
- Stock How many goods do you have in stock?
- Payment- How many goods are sold?
- Receipt- Gave how much money to whom?
- Creditors How much money do people as from us?
- Debtor- How much money do we ask people for?







## After Course Completion

Certificate

Internship

Job Assistance

Thank you

### Contact Details



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