Instructor Inputs

Machine Room Exercises

In this session, students will perform the demonstration and illustrations of Lesson 5 and Lesson 6 of the book, Accounting with Tally.ERP 9.

Lesson 5

Inputs for Exercise 1

Ask the students to perform all the illustrations from Illustration 21 till Illustration 32 for the topic, 5.2.5 Transactions for June 2008 given on page no.63 of the Student Guide. In addition, ask them to display a detailed Trial Balance for the transactions made for June 2008 and compare the output with Figure 5.22 given on page no. 67 of the Student Guide.

Inputs for Exercise 2

Ask the students to generate reports for service organization by performing the steps given in the topic, 5.3.2 Balance Sheet given on page no. 68. Ask them to generate all the reports till the topic, 5.3.6 List of Accounts given on page no.85 of the Student Guide.

Lesson 6

Inputs for Exercise 1

Ask the students to set up a company by performing the steps given in the topic, 6.6 Setting up a Company given on page no. 99 of the Student Guide.