EXPERT TALLY PRIME GST

| An ISO | 9001:2008 Cer | tified | Name : | | Course : | | Mob No.: | | |
|----------|---------------|---------------------------------|---------------------|-------------------|--------------------------|--------------|----------|------------|--------------|
| | APUTER INS | TITUTE | IMS NO. : | Admission Date | : | Start Date : | | End Date : | |
| SR NO | DATE | TOPICS NAME DAY | | | | | STUD | ENT SIGN | FACULTY SIGN |
| 1 | | Intro | oduction Of Account | 4 | | | | | |
| 2 | | | Ledger Posting | 5 | | | | | |
| 3 | | | Jour | 3 | | | | | |
| 4 | | | Ι | iscount Entries & | 4 | | | | |
| 5 | | | Com | pany Creation, Se | 2 | | | | |
| 6 | | | Definition of | 2 | | | | | |
| 7 | | | | Accounting Vo | ouchers | 1 | | | |
| 8 | | Gr | oup Introduction, T | 1 | | | | | |
| 9 | | | | 4 | | | | | |
| 10 | | | | s | 1 | | | | |
| 11 | | | Сс | ost Center And Co | ost Category | 3 | | | |
| 12 | | Pay | | | | 4 | | | |
| 13 | | Import And Export, Convert Data | | | To Excel, PDF, JPEG, XML | 1 | | | |
| 14 | | TDS (Tax De | | | l At Source) | 2 | | | |
| 15 | | TCS (Tax Collect | | | At Source) | 2 | | | |
| 16 | | BRS (Bank Reconcili | | | ition Statement) | 2 | | | |
| 17 | | Purchase 0 | | | rder | 2 | | | |
| 18 | | Sales Oro | | | er | 2 | | | |
| 19 | | Rounding Of M | | | Method | 1 | | | |
| 20 | | | | Firm's Logo In | Invoice | 1 | | | |
| 21 | | Alternate Unit | | | t Entry | 1 | | | |

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| 22 | Memorandom Voucher | 1 | |
|----|---|---|--|
| 23 | Backup & Restore | 1 | |
| 24 | Budget | 3 | |
| 25 | Multiple Master | 3 | |
| 26 | Bill Of Material Manufacturing Journal Voucher | 2 | |
| 27 | MIS Accounting Report | 2 | |
| 28 | Printing Of Reports | 2 | |
| 29 | Batchwise Stock Maintainance | 4 | |
| 30 | Multipule Price List Zero Valued Entries Actual & Build Oty | 2 | |
| 31 | GST (Goods And Service Tax), GST Introduction, GST Registration and HSN, GST Rates | 3 | |
| 32 | Intra Goods(Sgst,Cgst) | 2 | |
| 33 | Intra Service(Sgst,Cgst) | 1 | |
| 34 | Inter Goods(Igst) | 1 | |
| 35 | Inter Service(Igst) | 1 | |
| 36 | TDS With GST(Sgst,Cgst) | 1 | |
| 37 | TDS With GST(Igst) | 1 | |
| 38 | Nil Rated,Exempted & Zero Rated | 1 | |
| 39 | E-Way Bill | 1 | |
| 40 | Composition Dealer Purchase | 1 | |
| 41 | Input Tax Credit (ITC) | 1 | |
| 42 | Unregister Dealer Purchase (URD) | 1 | |
| 43 | Reverse Charge Mechanism | 1 | |
| 44 | FINAL EXAM | 1 | |