

ADVANCE TALLY PRIME GST

		Name		Course :		Mob No.:	
		IMS NO. :	Admission Date :			Start Date :	
SR NO	DATE	TOPICS NAME			DAYS REQUIRED	STUDENT SIGN	FACULTY SIGN
1		Introduction Of Accounting, Types Of Account, Golden Rules Of Accounting,			4		
2		Ledger Posting,Trial Balance,Balance Sheet ,Profit & Loss			4		
3		Journal Entries & Simple Problems			3		
4		Discount Entries & Problems			3		
5		Company Creation, Security Control			2		
6		Definition of Groups, Under Groups, Ledger creation			3		
7		Accounting Vouchers			3		
8		Group Introduction, Trial Balance- Trading A/c, P&L A/c, Balance Sheet			1		
9		Inventory / Stock			3		
10		Godowns			1		
11		Cost Center And Cost Category			2		
12		Payroll			3		
13		Import And Export, Convert Data To Excel, PDF, JPEG, XML			2		
14		TDS (Tax Deducted At Source)			2		
15		BRS (Bank Reconciliation Statement)			2		
16		Purchase Order			1		
17		Sales Order			1		
18		Rounding Of Method			1		
19		Firm's Logo In Invoice			1		
20		Alternate Unit Entry			1		
21		Memorandum Voucher			1		
22		Backup & Restore			1		
23		Manufacturing Voucher			1		
24		GST (Goods And Service Tax), GST Introduction, GST Registration and HSN, GST Rates			1		
25		Intra Goods(Sgst,Cgst)			1		
26		Intra Service(Sgst,Cgst)			1		
27		Inter Goods(Igst)			1		
28		Inter Service(Igst)			1		
29		TDS With GST(Sgst,Cgst)			1		
30		TDS With GST(Igst)			1		
31		Nil Rated,Exempted & Zero Rated			1		
32		E-Way Bill			1		
		FINAL EXAM			1		