

SLOG SOLUTIONS PRIVATE LIMITED
TECHNOLOGY: Tally erp 9
DURATION: MODULE 1 (4 WEEKS)
MODULE 1 + 2 (6 WEEKS)

MODULE 1:

Account only

- Types of account
- Introduction of tally
- Advantage of tally

Company information

- Select company
- Create company
- Shut company
- Alter
- Delete company
- Backup
- Restore company

Gateway of tally

- Masters
- Ledgers
- Vouchers
- Groups

Accounting vouchers

- Contra
- Payment
- Receipt
- Journal
- Sales
- Purchase

Viewing reports

- Trial balance
- Profit and loss
- Balance sheet
- Day book
- Cash book

Bank reconciliation

Report printing

Exporting in company

Delete company in two ways-

- With the help of company info
- With the help of window explorer

Account with inventory

- **Stock groups**
- Stock categories
- Stock items under GST

Create company and activate GST
Unit measure /Alternate unit

- Create masters & set GST
- Creating tax ledger
- Purchase vouchers with GST
- Sales vouchers with GST

MODULE 2:

Manufacturing

Bill of material

Voucher type

Copying of data

Stock transfer

Order processing

Rejection in /out

Reorder level

Credit limit

Point of sale

Multi currency

Multi-prise list

Godown creation

Receipt note/delivery note

Budget and controls

Memorandum voucher

Interest calculation

Additional cost of purchase

Bill-wise details

Pay-roll

Inserting logo

Taxation

- TDS
- TCS



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