Got it! Let's break down the steps for each question in a more detailed, sequential manner, as you requested:

**1. How to give opening and closing stock manually?**

* **Opening Stock:**
  + Gateway of Tally (GOT)
  + Inventory Info
  + Stock Items
  + Alter (or Create)
  + Enter Quantity and Rate in "Opening Balance"
* **Closing Stock:**
  + Gateway of Tally (GOT)
  + Vouchers
  + F7 (Stock Journal)
  + Enter Physical Stock Quantity and Rate

**2. In my P&L account, my opening and closing are showing the same value.**

* Check for Stock Transactions:
  + Gateway of Tally (GOT)
  + Display More Reports
  + Day Book (Check for sales and purchase vouchers)
* Check stock journal entry
  + Gateway of Tally (GOT)
  + Display More Reports
  + Stock Journal

**3. Unable to see my sales ledger from the list of ledgers.**

* Gateway of Tally (GOT)
* Alter
* Ledger
* Select the Ledger (Check Group is "Sales Accounts")
* List of ledgers
  + F12 (Configure)
  + Check for filters that may be excluding the sales ledger.
* Check current company.

**4. How to disable the item allocation screen?**

* Gateway of Tally (GOT)
* F11 (Features)
* Inventory Features
* "Allocate Item details" = No

**5. While recording the purchase and sales voucher my cursor is skipping the date field?**

* Gateway of Tally (GOT)
* F12 (Configure)
* Voucher Entry
* "Skip Date field in creation mode" = No

**6. How to enable interest calculation?**

* Gateway of Tally (GOT)
* F11 (Features)
* Accounting Features
* "Activate Interest Calculation" = Yes
* Alter Ledger
  + Activate interest calculation = yes

**7. How to check my interest calculation report?**

* Gateway of Tally (GOT)
* Display More Reports
* Statements of Accounts
* Interest Calculations
* select required report.

**8. How to enable the cost centers?**

* Gateway of Tally (GOT)
* F11 (Features)
* Accounting Features
* "Maintain cost centres" = Yes

**9. How to disable the cost centers?**

* Gateway of Tally (GOT)
* F11 (Features)
* Accounting Features
* "Maintain cost centres" = No

**10. I am getting unadjusted forex gain or loss and I am using multi currency.**

* Gateway of Tally (GOT)
* Exchange rate.
  + Update exchange rates.
* Vouchers
  + Journal Voucher.
  + Account for Forex Gain/Loss.

**11. I am getting income and expenses A/c instead of Profit and loss A/c.**

* Gateway of Tally (GOT)
* Display More Reports
* Profit & Loss A/c
* F12 (Configure)
* Check report settings.
* Check current period.

**12. I am getting Final accounts displayed in the GOT.**

* This is a default setting.
* Gateway of Tally(GOT)
* F12(Configure)
* Change the gateway of tally configuration.

**13. I want my bill wise details to be shown based on due date assending or desending**

* Gateway of Tally (GOT)
* Display More Reports
* Statements of Accounts
* Outstandings
* Receivables/Payables
* F12 (Configure)
* "Sort by" = "Due Date"
* Choose Ascending/Descending

**14. I have placed an order stating that I have made a advance payment so how do I account the same in my TallyPrime**

* Gateway of Tally (GOT)
* Vouchers
* F6 (Receipt) - Record Advance
* Vouchers
* Purchase Order
* Vouchers
* F9 (Purchase) - Adjust Advance

**15. I am not unable to adjust the sales against the receipt**

* Alter Ledger (Sales and Receipt)
* Enable Bill-wise Details = Yes
* Vouchers
* F6 (Receipt)
* "Against Reference" - Allocate to Sales Bill

**16. How to clear all my bills in one shot?**

* Vouchers
  + F6(Receipt) or F5(Payment)
  + "Against Reference" - Allocate to each bill.
* Bank Reconciliation
  + Gateway of Tally(GOT)
  + Banking
  + Bank Reconciliation.

**17. How to view my debit entries only?**

* Gateway of Tally (GOT)
* Display More Reports
* Account Books
* Ledger
* Select Ledger
* F12 (Configure)
* "Show" = "Debit Entries Only"