

Faculty Name											
Starting Date						GR	ID				
Ending Date					В.	Tin	ne		В		

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TA	LLY E.R.P CONTACT S E		F			P A R E N	TS
LEC.	TOPIC	P/A	DATE	DAY	FEEDBACK	STUDENT SIGN.	FACULTY SIGN.
1	Introduction of Accounting & Basic Terminology Meaning Of Accounting & Rules Of Accounting			1	A B C D		
2	Basic Examples & Format Of Basic Transactions			1	A B C D		
3	Introduction Of Tally ERP 9, Company Information			1	A B C D		
4	Company Create, Select, Shut, Alter, Split			1	A B C D		
5	Entries In Accounts & Formats Of Annual Account (Profit & Loss, Balance Sheet)			1	A B C D		
6	Accounting Vouchers (Contra, Payment, Receipt,) Single Entry mode -Practical Examples			1	A B C D		
7	Accounting Vouchers (Contra, Payment, Receipt,) Double Entry mode -Practical Examples			1	A B C D		
8	Account Information (Single Group & Multiple Group)(Single Ledger & Multiple Ledger)			1	A B C D		
9	Practical Examples on Journal Vouchers -Practical Examples			1	A B C D		
10	Profit & Loss Practical Examles. And Tax Rate Set.			1	A B C D		
11	Accounting Features And Inventory Features			1	A B C D		
12	Interest Calculation - Information			1	A B C D		
13	Banking Feature			1	A B C D		
14	Practical Examples			1	A B C D		



LEC.	TOPIC	P/A	DATE	DAY	FEEDBACK	STUDENT SIGN.	FACULTY SIGN.
15	Payroll Basic Information, Employee Details And Salary Details			1	A B C D		
16	Pay heads And Categories			1	A B C D		
17	Attendance Entry, Salary Payment Examples			1	A B C D		
18	Paysheet And Pay Slips - Practical Examples			1	A B C D		
19	Company Backup, Restore Company			1	A B C D		
20	Export Of Reports In Excel Speadsheet & printing			1	A B C D		
21	Advance Options Of Reports [Quit, Alter, Delete, Cancel, Duplicate]			1	A B C D		
22	Add voucher, Insert Voucher, Remove Line, Restore Line, Restore All			1	A B C D		
23	Select, Select All Detailed, Date, Change Period, Change Voucher - Practical Examples			1	A B C D		



GST

LEC.	TOPIC	P/A	DATE	DAY	FEEDBACK	STUDENT SIGN.	FACULTY SIGN.
24	GST Basic Information, Difference Between GST And VAT			1	A B C D		
25	Google Search GST Basic Information			1	A B C D		
26	Practical On Purchase Entry in GST (CGST - SGST)			1	A B C D		
27	Practical On Purchase Entry In GST (IGST)			1	A B C D		
28	Practical On Sales Entry in GST (CGST - SGST)			1	A B C D		
29	Practical On Sales Entry In GST (IGST)			1	A B C D		
30	Practical On Purchase Entry in GST (CGST - SGST) Double Entry			1	A B C D		
31	Practical On Purchase Entry In GST (IGST) Double Entry			1	A B C D		
32	Practical On Sales Entry in GST (CGST - SGST) Double Entry			1	A B C D		
33	Practical On Sales Entry In GST (IGST) Double Entry			1	A B C D		
34	Practical On Purchase Entry in GST (CGST - SGST) (IGST) - R/OFF			1	A B C D		
35	Practical On Sales Entry in GST (CGST - SGST) (IGST) - R/OFF			1	A B C D		
36	Practical On Purchase Entry in GST (CGST - SGST) (IGST) - Discount			1	A B C D		
37	Practical On Sales Entry in GST (CGST - SGST) (IGST) - Discount			1	A B C D		



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38	Voucher Entry (Sales, Purchase) - Practical Examples			1	A B C D		
39	Voucher Entry (Sales Return, Purchase Return) - Practical Examples			1	A B C D		
40	Bill wise outstanding Report - GST Rate Setup			1	A B C D		
41	GST Report (GSTR-1, GSTR-2, GSTR-3B - Statutory & Taxation			1	A B C D		
42	inventory Management			1	A B C D		
43	GST Registration			1	A B C D		
44	Export GST Return			1	A B C D		
45	Stock journal			1	A B C D		
46	E - Way Bill Registration			1	A B C D		
47	All Course Practice			1	A B C D		

