



There are many varities of courses provided by Skillora, and the key feature is that all courses are certified.

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NEVER STOP LEARNING.

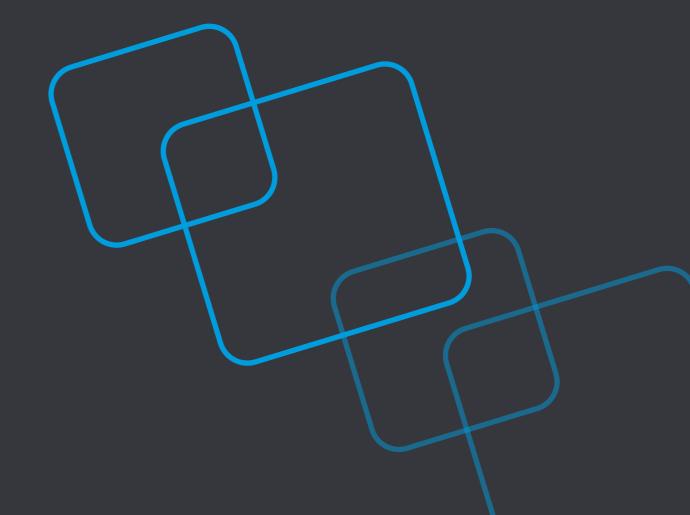
EDUCATION IS THE KEY TO SUCCESS

Each course is focused on particular elements of the learning experience, helping you to develop specific skills you need for your career.



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SKILLORA 04 **SKILLORA**

WHY CHOOSE SKILLORA?

- Placement Assurance
- Highly Skillfull Trainers
- **Advanced Training Modules**
- Internship Assistance



ABOUT OUR COURSES



- Online Course
- Certification
- Expert Tutors
- Recorded Lectures
- Q & A Sessions
- One to One Interaction

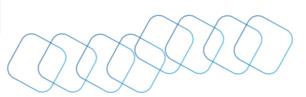


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GST & TAXATION WITH TALLY



This course addresses the requirements for concept clarity in Goods and Service Tax and provides comprehensive guidance on interpreting various points of interest in the law. It can significantly help employees who are engaged in GST implemntation for their employees as well as consultants and practitioners who intend to take up GST as an area of practice.

The course begins by acquainting the learner with the various concepts of GST and then progresses to implementation and impact of GST in taxation system.

GST WITH TALLY COURSE PLAN

GST and Taxation

Invoicing

Input Tax Credit

ITC on capital goods

Composite & Mixed supply

Composition scheme

Reverse charge mechanism

Goods transport agency

Returns and due dates

Tax payments

Input service distributor

Accounts and records

Job work

Casual taxable person

E-ledgers

Export, Imports

Work Contract

TDS and TCS under GST

Compensation CESS

Offences and penalties

EWAY bill

Domestic Tatiff Area Supplier

Oidar services

Audit under GST

GST Practitioner

GST on automobiles

GST on Housing services

GST on restaurant

GST on medical services

Advance Ruling

Compliance Rating and State Code

TALLY

Company creation

Ledger creation

Stock creation

Alternate unit for stock item

Voucher transactions

Compound journal transactions

Product purchase and sales

Purchase return and sales return

Purchase order and sales order

Receipt note and delivery note

Order transaction settled to delivery and receipt note

Rejection outward and rejection inward

Cost category and cost centre

Actual billed and separate discount column

Physical stock and godown transfer

Manufacturing a product

Multi currency

Inerest calculation and multiple price list

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Payroll

Payroll on attendance and overtime

Job costing

Budget creation

Memorandum voucher

Post dated voucher

Service invoice

Code system

VAT

GST

