



There are many varieties 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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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*



GST ₹

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 implementation 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 Tariff Area Supplier
Oidat 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
Interest calculation and multiple price list



Payroll
Payroll on attendance and overtime
Job costing
Budget creation
Memorandum voucher
Post dated voucher
Service invoice
Code system
VAT
GST

