## **Detail Content of 20 Hours Tally Prime Course**

## 1st Batch - Weekdays Evening

Time - 8.00 PM to 10.00 PM (Monday to Friday)

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1	Monday, 3 October, 2022	Introduction to	2 Hours	Introduction to Tally Prime
				Downloading & Installation of Tally Prime
		Tally		Company Creation
				Migration Tally. ERP9 Data to Tally Prime
2	Tuesday, 4 October, 2022		2 Hours	Chart of accounts
		Creation of		Ledger Creation, Group Creation and Deletion of Ledgers and Group
		Ledgers		Creating Inventory Masters
				Creation of Stock Group, Stock Item, Unit of measurement
				Practical Problem
3	Thursday, 6 October, 2022		2 Hours	Recording Accounting Vouchers with bill-wise details in Tally Prime.
				Purchase Voucher, Purchase Return Voucher And Payement to
		Type of Vouchers		Vendor
				Sales Voucher, Sales Return Voucher And Payement Receipt
				Various MIS reports in Tally Prime
				Practical Problem
4	Friday, 7 October, 2022		2 Hours	Purchase Order Processing
				Sales Order Processing
		Order Processing		Cost Centres and Cost Categories
				Allocation of Expenses and Incomes Using Cost Centres
				Practical Problem
No Class on Saturday and Sunday				
1	Monday, 10 October, 2022	Enabling GST	2 Hours	
		_		Creation of Inventory Masters
		and Recording		Hierarchy of Applying Tax Rate Details
		GST Transaction		Practical Problem
		in Tally Prime		
2	Tuesday, 11 October, 2022	Enabling GST		Creation of Accounting Masters enabling GST
		and Recording	2 Hours	Recording GST complaint transactions
		<b>GST Transaction</b>		Generating GST Returns in Tally
		in Tally Prime		Practical Problem
3	Wednesday, 12 October, 2022	,	2 Hours	GST Practical Problems
4	Friday, 14 October, 2022		2 Hours	Enabling TDS and Recording TDS Transactions
		Enabling TDS		Creation of TDS Masters and Recording /transactions
				Practical Problems
No Class on Saturday and Sunday				
5	Monday, 17 October, 2022	Export	2 Hours	Multicurrency Transactions
		Transactiona		Practical Example
			2 Hours	
6	Tuesday, 18 October, 2022			Backup and Restore of Company Data Export and Import of Data
		Misc. Topics		Rounding off method
				Company's Logo on Invoice
		Total Duration	20 Hours	
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