Tally Syllabus

COMPANY INFORMATION

- Press Alt + F3
- Create New Co.(Create New File)
- Create Company (Make File)
- Shut Co. (Close Other Old File)
- Alter (Any Change In Our File)

ABOUT LEDGERS

- Purchase A/C
- Sale A/C
- Sundry Creditors(Company)
- Sundry Debtor(Store)
- Indirect Expenses
- Fixed Expenses
- Bank Account
- Indirect Income
- Discount Received
- Discount Pay
- Purchase Return(Debit Note)
- Sale Return(Credit Note)

TYPE OF VOUCHER ENTRY

- Purchase (F9)
- Sale(F8)
- Payment(Cash, Bank)(F5)

- Receipt(F6)
- Debit Note(Purchase Return)(Ctrl+F9)
- Credit Note(Sale Return)(Ctrl+F9)
- Memos(F10)
- Contra(F4)

ALL PROJECT WORK IN TALLY ERP9

1st PROJECT IN TALLY ERP9

KARYANA WHOLE SALE WORK

- Purchase (100 Entry)
- Sale (100 Entry)
- Indirect Exp. List(100 Ledgers)
- Fixed Assets List(100 Ledgers)

2nd PROJECT IN TALLY ERP9

OM DISTRIBUTORS

- Purchase (50 Entry)
- Sale (50 Entry)
- Payment With Cash (50 Entry)
- Receipt With Cash(50 Entry)
- Payment With Sbi Bank (50 Entry)
- Receipt With Sbi Bank (50 Entry)

3rd PROJECT IN TALLY ERP9

S-TECH COMPUTER STORE

- Indirect Exp List Ledgers(28)
- Fixed Assets Ledgers(18)
- Purchase A/C(26)
- Sale A/C(26)
- Creditor Ledgers(26)
- Debitor Ledgers(26)

- ➢ Bank Account Ledgers (6)
- ➢ Purchase (28 Entry)
- ➢ Sale (28 Entry)
- ➢ Payment With Banks And Cash (26 Entry)
- ➢ Receipt With Banks And Cash (26 Entry)
- ➢ Indirect Exp. Through Payment By National Bank(28 Entry)
- ➢ Fixed Assets Through Payment In Opening Balance(18 Entry)
- ➢ Debit Note (Purchase Return)(26 Entry)
- ➢ Credit Note (Sale Return)(26 Entry)

Second Step of Tally Erp 9 with Accounting
Inventory

4rd PROJECT IN TALLY ERP9

CHOPRA BOOK STORE

- ➢ Company Create Second Way
- ➢ Accounts with Inventory
- ➢ Units of Measure

KG, Packet, Pices, Bags, Litre, Dozen, Litre, Miter, Nos

- ➢ Purchase With Qty And Unit(40 Entry)
- ➢ Sale With Qty And Unit(40 Entry)

5rd PROJECT IN TALLY ERP9

GANPATI PROJECT

- ➢ Purchase With Qty And Unit(39 Entry)
- ➢ Sale With Qty And Unit(39 Entry)
- ➢ Payment With Banks And Cash (26 Entry)
- ➢ Receipt With Banks And Cash (26 Entry)
- ➢ Debit Note (Purchase Return)(22 Entry)
- ➢ Credit Note (Sale Return)(22 Entry)
- ➢ Memo(Purchase,Sale,Payment,Receipt)

ABOUT VAT IN TALLY ERP 9

ABOUT VAT LEDGERS

- ➤ Input Vat And Output Vat Under Duties And Tax
- ➤ Purchase Tax And Sale Tax Under Purchase A/C

13th TYPE OF VAT (VALUE ADD TAX) IN TALLY ERP9

Purchase A/C

- ➤ Input Vat @ 1%
- ➤ Input Vat @ 12.5%
- ➤ Input Vat @ 13.75%
- ➤ Input Vat @ 2%
- ➤ Input Vat @ 20%
- ➤ Input Vat @ 22%
- ➤ Input Vat @ 27.5%
- ➤ Input Vat @ 30%
- ➤ Input Vat @ 4%
- ➤ Input Vat @ 4.4%
- ➤ Input Vat @ 5%
- ➤ Input Vat @ 8%
- ➤ Input Vat @ 8.8%

- ➤ purchase@ 1%
- ➤ purchase @ 12.5%
- ➤ purchase @ 13.75%
- ➤ purchase @ 2%
- ➤ purchase @ 20%
- ➤ purchase @ 22%
- ➤ purchase @ 27.5%
- ➤ purchase @ 30%
- ➤ purchase @ 4%
- ➤ purchase @ 4.4%
- ➤ purchase @ 5%
- ➤ purchase @ 8%
- ➤ purchase @ 8.8%

Sale A/C

- ➤ Output vat@ 1%
- ➤ Output vat @ 12.5%
- ➤ Output vat @ 13.75%
- ➤ Output vat @ 2%
- ➤ Output vat @ 20%
- ➤ Output vat @ 22%
- ➤ Output vat @ 27.5%
- ➤ Output vat @ 30%
- ➤ Output vat @ 4%
- ➤ Output vat @ 4.4%
- ➤ Output vat @ 5%
- ➤ Output vat @ 8%
- ➤ Output vat @ 8.8%

- ➤ sale@ 1%
- ➤ sale @ 12.5%
- ➤ sale @ 13.75%
- ➤ sale @ 2%
- ➤ sale @ 20%
- ➤ sale @ 22%
- ➤ sale @ 27.5%
- ➤ sale @ 30%
- ➤ sale @ 4%
- ➤ sale @ 4.4%
- ➤ sale @ 5%
- ➤ sale @ 8%
- ➤ sale @ 8.8%

PROJECT RELATED TO VAT IN TALLY ERP9 (PUT NEAR BY 20 ITEMS)

- Cosmetic
- Electronic
- Clothing
- Hardware

❖ Vat Clear In Ganpati Project

❖ Discount Received On Purchase

❖ Discount Pay On Sale

ABOUT GROUP

CLEAR ABOUT A GROUP (GROUP LIST)

- Tea
- Oil
- Soap
- Shampoo
- Biscuit

❖ **CLEAR ALL THE PAGES WITH GROUP, VAT, DISCOUNT, OTHER EXPENSE**

- Stock Group Work (Chawla Company)
- Stock Group Entry (Rai Pvt Ltd Company)
- Purchase Group Item (Ajay Mall Gold Company)
- Purchase (Hind Company)
- Purchase Return, Payment And Other Expense (Hind Company)
- Discount Allowed And Discount Received With Purchase
- Stock Maintain Work In Tally (Purchase And Sale With 1 Item)
- Sum Pages Are Clear From Book

6th PROJECT IN TALLY ERP9

PRACTICE ASSIGNMENT SUPER SUCCESS

- ➤ Purchase With Group(25 Entries)
- ➤ Sale With Group(25 Entries)

GST (GOODS AND SERVICE TAX)

THERE ARE THREE TYPE OF GST

- ➤ SGST (State Goods And Service Tax)
- ➤ CGST (Centre Goods And Service Tax)
- ➤ IGST (Integrated Goods And Service Tax)

7th PROJECT IN TALLY ERP9

S-TECH TECHNOLOGY WITH SIMPLICITY

- ➤ Only One Kind Of GST Is Putting In Purchase And Sale A/C (60 Entries)
- ➤ Payment By Bank And Cash (60 Entries)
- ➤ Receipt By Bank And Cash (60 Entries)

8th PROJECT IN TALLY ERP9

EASY DAY MARKET PURCHASE RECORD WITH GST

- ➤ Different Types Of GST Is Putting In Stock Item
- ➤ Purchase With GST And Discount
- ➤ Sale With GST And Discount
- ➤ Payment With GST And Discount
- ➤ Receipt With GST And Discount

9th PROJECT IN TALLY ERP9

PRACTICLE ASSIGNMENT SUPER SUCCESS (STOCK GROUP GST)

- ➤ Different Types Of GST Is Putting In Stock Item With Stock Group
- ➤ Purchase With GST And Discount

➢ Sale With GST And Discount

10ᵗʰ PROJECT IN TALLY ERP9

GST ASSIGNMENT WITH 12 PRACTICE STEPS

➢ Different GST Apply In 12 Assignment

11ᵗʰ PROJECT IN TALLY ERP9

S-TECH COMPUTER EDUCATION TALLY PROFESSIONAL

12ᵗʰ PROJECT IN TALLY ERP9

MANUAL ASSIGNMENT WORK (ALL MIX WORK)

13ᵗʰ PROJECT IN TALLY ERP9

PRACTICE ASSIGNMENT ON GST WORK (ALL MIX WORK)

IMPORTANT WORK RELATED TO THE TAX, SALARY AND OTHERS

- **PAYROLL**
- **USE OF MULTIPLE CURRENCY**
- **TDS (TAX)**
- **CST (TAX)**
- **SERVICE TAX**
- **PRICE LIST**
- **GODOWN IN TALLY**
- **TRIAL BALANCE**