

Welcome to the



Career Jyoti Education



CAREER JYOTI EDUCATION

COMPUTER & TYPING INSTITUTE

EK KADAM JOB KI AUR

W e l c o m e





Tally

जायें पाना हुआ अब आसान

Tally सीखें और बने अकाउंट प्रोफेशनल

Enrolment | Training | Assessment | Certification | Placement



TallyPrime

The Future is Here and Now !

Jobs in Banking field

बैंक में नौकरी करने
के लिए कौन-सा
कंप्यूटर कोर्स करना
पड़ता है ?



विडियो पसंद आने पर लाइक और Share जरूर करें ।



JOIN
PROFESSIONAL
TALLY WITH GST
GET HIGH
SALARY

**ACCOUNTING PROFESSIONAL
WITH TALLY ERP.9**

Become Certified Expert in Tally



TallyPrime

TALLY JOB

बड़े ही आसानी से मिलेगी जॉब!



ACCOUNTS MANAGER (RENTALS)

₹ 5,00,000 - ₹ 6,00,000 p.a.

Thane, Maharashtra

₹ 10,000 - ₹ 12,000 a month | Full-time | Job only | Callings only

Job only apply

- 1. To manage day to day operations with the management & the owner of the company. To manage all financials, the collection of bills and payments, Depositories and filing of Tax.

Apply Now | Apply

ACCOUNTANT

₹ 2,00,000 - ₹ 3,00,000 p.a.

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₹ 10,000 - ₹ 12,000 a month | Full-time | Job only | Callings only

₹ 10,000 - ₹ 12,000 a month | Full-time | Job only | Callings only

Job only apply | Job only apply | Callings only

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ACCOUNTS MANAGER

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- 1. To manage day to day operations with the management & the owner of the company. To manage all financials, the collection of bills and payments, Depositories and filing of Tax.

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Apply Now | Apply

Apply Now | Apply

Accounts Assistant Tally & printer - Thane

₹ 2,00,000 - ₹ 3,00,000 p.a.

Thane, Maharashtra

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₹ 10,000 - ₹ 12,000 a month | Full-time | Job only | Callings only

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- 1. To manage day to day operations with the management & the owner of the company. To manage all financials, the collection of bills and payments, Depositories and filing of Tax.

Apply Now | Apply

Apply Now | Apply

Apply Now | Apply

Junior Accountant

₹ 2,00,000 - ₹ 3,00,000 p.a.

Thane, Maharashtra

₹ 10,000 - ₹ 12,000 a month

Job only apply | Job only apply | Callings only

Apply Now | Apply

Apply Now | Apply



TallyPro

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TallyPro

Junior Accountant

[www.tallyprime.com](#)

Mumbai, Maharashtra

₹1,20,000 - ₹1,80,000 a year

Apply now



Job details

See matching job openings in IN

Salary

₹1,20,000 - ₹1,80,000 a year

Job type

Full-time · Regular · Permanent

Education level

Diploma

Benefits & perks

Life insurance, medical insurance



Qualifications

- Bachelor's degree in CA
- Accounting 1 year (Full time)
- Tally 1 year (Practical)
- Total work 1 year (Practical)

Benefits

Medical insurance, Life insurance

Life insurance, Medical insurance

Full Job Description

Qualification: Graduate (CA)

Job description

- Working Expert in Tally and GST filing. Accounts of Accounts
- Primary knowledge of all the city, all the work. Working for all the accounts and filing documents management.
- Knowledge of all the city, all the work. Working for all the accounts and filing documents.
- Knowledge of all the city, all the work. Working for all the accounts and filing documents.
- Knowledge of all the city, all the work. Working for all the accounts and filing documents.
- Knowledge of all the city, all the work. Working for all the accounts and filing documents.

Accounting & GST registration compliance

Knowledge of all the city, all the work. Working for all the accounts and filing documents.

Accounting & GST registration compliance

Knowledge of all the city, all the work. Working for all the accounts and filing documents.

Accounting & GST registration compliance

Accounting & GST registration compliance

Accounting & GST registration compliance

Accounting & GST registration compliance



Join
Tally Prime
With GST
COURSE



मी TALLY Course Join केली,
पण तुमच्या मित्रांचे काय
???

तुम्हा मित्रांना पण जावा .

HURRY
UP!



You're
Welcome



What is Tally?

- **Tally is a software package that helps businesses manage their accounting and financial transactions. It can automate and integrate business operations, such as sales, purchases, inventory, and manufacturing. Tally is known for being user-friendly, reliable, and scalable, making it a popular choice for small and medium-sized businesses**



VS



What is the difference between TallyPrime and Tally ERP 9?

- **While Tally ERP9 offers robustness and customization, TallyPrime introduces a more user-friendly interface and efficiency enhancements. The choice between the two ultimately depends on the specific needs, size, and working environment of the business.**

TALLY PRIME

- The Founder of Tally is Mr. Shyam Sunder Goenka and Mr. Bharat Goenka .
- Tally was founded in 1986..
- Headquarters are in Bangalore.
- Karnataka, India



DEFINITION OF TALLY

- Tally Accounting is a software used for accounting purposes. It is provided by Tally Solutions and is a standard business accounting software.

Advance Diploma In Computer Application

ADCA

DURATION - 12 MONTHS

LIMITED
OFFER

50% OFF

1)Comp. Fundamentals

2)Windows 10

3)Ms-Paint

Project

4)Notepad

Project

5)WordPad

Project

6)Adv.Ms-Word 2019

Project

7)MS-Excel 2019

Project

8)Power Point PPT

Project

9) Ms-OutLook

Project

10)Concepts Of Internet

11)Adv. Excel level 1,2

Project

12)Tally Prime

13)Adv. Tally with GST

14)Prof. Tally Prime

15)Graphics Designing

Project

16)Corel Draw

Photoshop (Optional)

17)Hardware Engg.

18)Window Installation

19)Google Forms

Project

20)Printing & Scanning

Project

21)Tally 100+ Project

22)Share Market

23)Basic HTML

Project



Company Creation

- How to Create a Company
- STEPS
 - Double click on Tally Software
 - Work in education mode
 - Press F3
 - Create Company
 - Fill all the detail of Company
 - Accept the Company



Change Company

Change & Edit Profile

1 of 12 Pages

Create Company

Edit Company

Select Company

Update Company

1/2024

View All (0) Items

Delete and Alter th

- Press F3
- Select Alter Company
- Change the Company details
- To Delete
- Press F3
- Select Alter Company
- Delete the Company by ALT + D
- Select YES

Diploma In Computer Applications

DCA

DURATION - 6 MONTH

LIMITED
OFFER
50% OFF

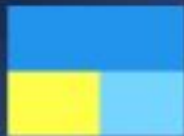
- | | |
|-----------------------|-------------------------|
| 1)Comp. Fundamentals | 11)Adv. Excel level 1,2 |
| 2)Windows 10 | Project |
| 3)Ms-Point | 12)Tally Prime |
| Project | Project |
| 4)NotePad | 13)Adv. Tally with GST |
| Project | Project |
| 5)WordPad | 14)Tally 100+ Project |
| Project | 15)G-mail & Zip File |
| 6)Adv.Ms-Word 2019 | 16)Google Forms |
| Project | Project |
| 7)MS-Excel 2019 | 17)Printing & Scanning |
| Project | Project |
| 8)Power Point PPT | 18)Share |
| Project | Market |
| 9) Ms-OutLook | |
| Project | |
| 10)Concepts Of Intere | |



Join Adv. Tally Course













































ASSIGNMENTS



TallyPrime

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 TCS		 Infosys		 HCL Technologies	
 Wipro		 ACCENTURE		 SEI	
 Pillar		 HDFC Bank		 ITC	
 Bajaj Finance		 Tata Motors		 Larsen & Toubro	
 Bajaj Finserv		 LIC		 NTPC	
 UPL		 Bank of Maharashtra		 GAIL	
 Tech Mahindra		 IndusInd Bank		 L1	

What is
Debit and Credit
in Accounting?

Types of Account

1. Personal A/c

2. Real A/c

3. Nominal A/c

Personal A/c

=

Persons

+

Company

Personal A/c

Cash Amount Received from Mr. A of worth Rs. 5000/-

Cash.....Dr 5000

To Mr. A

5000

Cash Amount Paid to Abc & Co. of worth Rs. 10000/-

Abc & Co.....Dr 10000

To Cash

10000

Real A/c

=

Current Assets

+

Fixed Assets

Real A/c

=

Current Assets

+

Fixed Assets

Debit What Comes in

Credit What Goes out

Real A/c

Purchased Goods in Cash of worth Rs. 5000/-

Purchase.....Dr 5000

To Cash

5000

Purchased Computer in Cash for office use Rs. 15000/-

Computer.....Dr 15000

To Cash

15000

Nominal A/c

=

Expenses

+

Incomes

Nominal A/c

=

Expenses

+

Incomes

Debit All Expenses & Losses

Credit All Incomes & Gains

Nominal A/c

Paid Salary by Chuque of worth Rs. 10000/-

Salary.....Dr 10000

To Bank 10000

Tuition Fee Received in Cash Rs. 5000/-

Cash.....Dr 5000

To Tuition Fee 5000

What is group in Tally?

- Ans.
- 1. In tally, all accounts entries can be grouped or sub grouped according to the need of users.
- 2. Group means the type of the account. Functions of each group are fixed.
- 3. Tally provides facility to user to create own group. Also it provides 28 predefined groups.
- 4. Out of these 28 groups, 15 are primary groups and 13 are sub groups.

- **1. Capital account:** Handle investments or owner's account. It has a subgroup.
 - (A) Reserves and surplus: All reserves accounts like general reserves, capital reserves etc.
- **2. Current assets:** These assets are divided in 6 sub groups as follows
 - (A) Bank accounts: Holds bank transactions that means current accounts, savings accounts, etc.
 - (B) Cash in hand: All cash track in ledger.
 - (C) Deposits (assets): Fixed deposits, security deposits made by company.
 - (D) Loan and Advances (assets): If the company gives any loan or advanced to other.
 - (E) Stock in hand: Keep records of opening or closing stock of the material.
 - (F) Sundry debtors: This maintains the list of all companies or persons to whom company gives material on credit.

CAREER JYOTI EDUCATION

COMPUTER INSTITUTE & TRAINING CENTER

AN ISO 9001:2015 CERTIFIED INSTITUTE

Our Channel Partner



Course Fees Chart



CAREER JYOTI EDUCATION

Join English Typing

Improve your Typing

Speed 30 wpm

With

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Your

CJE Students



- **3. Current Liabilities:** It keeps track of outstanding liabilities or statutory liabilities.
- **(A) Duties and Taxes:** All taxes and duties that are paid by company like Trade duties, Excise, Local Sales Tax etc., are recorded under duties and taxes.
- **(B) Provisions:** It maintains records of all financial arrangement for possible future requirements.
- **(C) Sundry Creditors:** Company purchase material or any other things on credit. Then the list of all companies or persons is under sundry creditors to whom company purchased material.
- **4. Fixed Assets:** Handle accounts of all assets like machinery, buildings, etc.

- **5. Investments:** It keep records of overall investment like shares, Govt. securities, Deposits etc.
- **6. Loans(liability):** It keeps an account of the loans taken by company and has following three subgroup:
 - **(A) Bank OD accounts:** Keep all overdraft accounts.
 - **(B) secured loans:** Keep track of loans taken by the company securities against the fixed assets.
 - **(C) Unsecured Loans:** Unconditional loan obtained from Partners/ Directors or other parties.
- **7. Suspense Account:** This account is used to enter the transactions whose details are to be finalized.

- 8. **Branch / Divisions:** All the names of branches, divisions and subsidiaries of the company.
- 9. **Miscellaneous Expenses:** Under this group all expenses are entered.
- **Following group affect Manufacturing, Trading and Profit and loss accounts:**
- 10. **Purchase account:** It is used to maintain records of all purchase account.
- 11. **Sales account:** It keeps record of all sales.
- 12. **Direct income:** This group is used for entering all direct incomes like sales of goods.
- 13. **Indirect income:** This group maintains the all incomes other than sales. That means it keeps record of all incomes like rent received, interest received etc.

- **14. Direct expenses:** This group is used for recording all direct expenses means the purchase of raw material, or wages of workers.
-
-
- **15. Indirect expenses:** This group is used to maintain the records of all expenses other than direct expense. All salary paid, rent paid, advertisement charges are under indirect expenses.

Groups

- **How to Create Groups**
- **STEPS**
 - **Select Create**
 - **Select Group**
 - **Write the group name ,Under**
 - **Then Accept**



Market Transactions

List of Markets

George Company
Item #108

Accounting Basics

undo

today

Forecast

Market Type

Inventory Methods

Check Count

Stock Category

Stock Item

Lot

Inventory

Inventory Numbers

QTY Calculation

Statutory Details

Use Update

Update to Update

Description

C:\win\electronic

Date
1/29/05Subject
:

Code

: Stanley Dobson
(Current Account)

Group between Code & Subject

: No

Post Debit/Credit Balance to: Trading

: No

Use for calculator (C- example: Date, Balance)
(For asset/liability entries)

: NO

Method to allocate when used in purchase invoice

: * Not Applicable

Accept

View > Help

Ledger in Tally Prime



- A ledger is the actual account head to identify your transactions and are used in all accounting vouchers. For example, purchase, payments, sales, receipts, and others accounts heads are ledger accounts. Without a ledger, you cannot record any transaction.



Ledger

• How to Create a Ledger

• STEPS

- Select Create
- Select Ledger
- Write the name of the ledger under .
- Then Accept

CAREER JYOTI EDUCATION

COMPUTER INSTITUTE

RECOGNISED BY GOVERNMENT OF INDIA

Govt Reg No. JYOTI/2024

Certificate Course in Application

CCA

DURATION : 3 MONTH

LIMITED
OFFER

50%
OFF

1) Comp. Fundamentals

2) Windows 10

3) Ms-Paint
Project

4) Notepad
Project

5) WordPad
Project

6) MS-Excel 31 Formulas
Project

7) Concepts Of Internet



8) Graphics Designing
Project

9) Google Forms
Project

10) Printing & Scanning
Project

11) Tally Prime
Project

12) Tally GST
Project

13) Basic HTML

Unit 1: Statistics

Change Course
Close Window

Available Modules

Intro

Larger

Smaller

Worksheet Editor

Inventory Modules

Bookmarks

Bookmarks

Bookmarks

Bookmarks

Bookmarks

Statistical Modules

DOT Class Review

Inventory Details

DOT Details

DOT Details

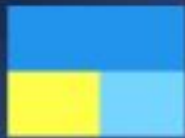
Delete And Alter of Group And Ledger

- Select Alter
- Change the ledger detail
 - Delete
- Select Alter
- Delete by ALT + D
- Select YES

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ASSIGNMENTS



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Assignment of ledger

- 1. State groups for ledgers and create the ledgers.
- 1. Ashok starts business with Rs. 100000/-
- 2. Purchase machinery for Rs. 50000/ and furniture for Rs. 10000
- 3. Paid amount for rent Rs. 1000/
- 4. Deposits Rs., 10000/- in Bank
- 5. Purchase of goods for Rs. 20000/ from Mr. Ram on credit.
- 6. Sold goods to Mr. Rakesh for Rs. 10000/
- 7. Rs. 5000/ withdraws from bank for personal use.
- 8. Withdraws Rs. 1000/ for office use.
- 9. Received cash from Mr. Rakesh.
- 10. Paid to Mr. Ram.



An **Account**, **Default**, **Cash** a/c and **P&L** a/c are available in Tally

Ledger	Group
Mr. Ashok a/c	Capital a/c
Furniture a/c	Fixed asset
Machinery a/c	Fixed asset
Rent a/c	Indirect expenses
Bank a/c	Bank a/c
Purchase a/c	Purchase a/c
Sales a/c	Sales a/c
Mr. Ram a/c	Sundry creditor
Mr. Ravesh a/c	Sundry debtor
Drawing a/c	Capital a/c

Diploma in MS-Office **50% OFF**
DURATION: 3 MONTHS

- | | |
|-----------------------------|---------------------------------|
| 1) Corep. Fundamentals | 7) Concepts Of Internet |
| 2) Windows 10 | 8) Graphics Designing |
| 3) Adv Ms-Word 2019 Project | 9) Project |
| 4) MS-Excel 2019 Project | 10) Google Forms Project |
| 5) Power Point PPT Project | 11) Printing & Scanning Project |
| 6) The Office web Project | 12) Printing Tools |
| | 13) E-Mail & Zip File |

Join Now

Computer Basics

DURATION: 1 MONTH

LIMITED OFFER

- | | |
|----------------------------|----------------------|
| 1) Basic Parts Project | 4) Word Pad Project |
| 2) Word Processors Project | 5) Ms-Point Project |
| 3) Note Pad Project | 6) Hyperlink Project |

www.p...
 ...
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- 2. State groups for ledgers & create the ledgers.
- 1. Mr. Ram starts business with Rs. 200000/- and deposited into bank Rs. 40,000.
- 2. Paid for office building Rs. 50000/- and furniture for Rs. 10000/-
- 3. Purchase raw material of Rs. 10000 on credit from Mr. Avinash.
- 4. Paid Wages Rs. 2000
- 5. Paid salary Rs. 10000
- 6. Return money to Mr. Avinash in settlement of Rs. 9500.
- 7. Sold goods to Mr. Shekar Rs. 15000/-
- 8. Received interest on bank amount Rs. 500.
- 9. Received from Mr. Shekar after discount of Rs. 500.
- 10. Sold old news paper Rs. 450/-
- 11. Sold old furniture Rs. 4000/-



Ledger	Group
Mr. Ram a/c	Capital a/c
Bank a/c	Bank a/c
Furniture a/c	Fixed assets
Building a/c	Fixed assets
Purchase a/c	Purchase a/c
Mr. Avinash a/c	Sundry creditor
Wages a/c	Direct expenses
Salary a/c	Indirect expenses
Discount a/c	Indirect expenses
Sales a/c	Sales a/c
Mr. Shaker	Sundry debtor
Interest a/c	Indirect expenses
Old newspapers	Indirect income

Company Name :

MAGNET COMPANY

Address :

No. 31, S.S.K. Chawl, Dharavi Cross Road, Dharavi, Mumbai – 17.

LEDGER NAME	UNDER GROUP	OPENING BALANCE
SHARE CAPITAL	CAPITAL ACCOUNT	10,00,000
LOAN FROM SBI BANK	SECURED LOAN	4,00,000
PROVISION FOR DEPRECIATION	PROVISION	52,500
QY'S RENT	CURRENT LIABILITY	3,000
QY'S SALARIES	CURRENT LIABILITY	19,000
DEPOSIT FOR PREMISES	DEPOSITS (ASSETS)	1,55,000
INVESTMENT IN SHARES	INVESTMENT	13,150
FURNITURE	FIXED ASSETS	15,000
COMPUTERS	FIXED ASSETS	80,000
CASH IN BANK	BANK ACCOUNT	1,95,000
CASH IN HAND	CASH IN HAND	25,000
CLOSING STOCK	STOCK IN HAND	67,000

Name of Ledger	Account Groups	Amount
Equity Share Capital	Capital Account	20540000
General Reserve	Reserve and Surplus	2560000
Capital Reserve	Reserve and Surplus	598500
Loan from HDFC	Secured Loan	5000000
Razbir Ltd	Sundry Creditors	254100
Gowami Pvt Ltd	Sundry Creditors	225000
Provision for doubtful debts	Provisions	15000
Outstanding Rent	Outstanding Expenses	16500
Outstanding Telephone bill	Outstanding Expenses	35000
Outstanding A.M.C	Outstanding Expenses	17514
Profit and Loss Account**	Primary	675420
Land & Building	Fixed Assets	5085400
Plant & Machinery	Fixed Assets	6085011
Furniture & Fixture	Fixed Assets	158700

Computer & Peripherals	Fixed Assets	1045210
Investment in Shares	Investments	2254500
Abir Pvt Ltd	Sundry Debtors	250000
Suraj Ltd	Sundry Debtors	350000
Closing Stock†	Stock in-Hand	2545800
Prepaid Insurance	Current Assets	45120
Loan to Employee	Loans and Advances (Assets)	158400
Cash**	Cash in Hand	185200
I C I C I Bank	Bank Accounts	17513683



मी TALLY Course सिकलो
माझे मित्र सोबत ???

आणि तुम्ही ???
मित्रपण आवा एक कोर्स
free घ्या !



Location (Godown)

• STEPS

- Select Create
- Select Location
- Write the Location Detail < Storage, office Godown >
- Then Accept



Classroom

LEARNING

UNIVERSITY OF
SOUTH ALABAMA

Accounting, Bachelor

- Accounting
- Finance
- Business Administration

Business Administration

- Business Administration
- Business Administration
- Business Administration
- Business Administration

Education

- Education
- Education
- Education
- Education

Storage Spaces

Home
(4.5m)

Storage Spaces

Home

Storage Spaces

ACR(1)

Yes (1 No)

1. Use Windows

Storage Spaces

Storage Spaces

Storage Spaces

Storage Spaces

Storage Spaces

Storage Spaces

Storage Spaces

Storage Spaces

Storage Spaces

Storage Spaces

Storage Spaces

Storage Spaces

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Storage Spaces

Storage Spaces

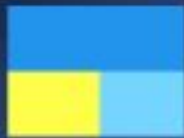
Storage Spaces

Storage Spaces

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LOCATION ASSIGNMENT

STORAGE GODOWN	PRIME/PH
Aivali Office	STORAGE GODOWN
Arree Lodge Office	STORAGE GODOWN
Jerbamat Office	STORAGE GODOWN
Awekil Office	STORAGE GODOWN
Andinet Office	STORAGE GODOWN
Agta Office	STORAGE GODOWN
Aengwan Office	STORAGE GODOWN
Agapan Office	STORAGE GODOWN
Basapur Office	STORAGE GODOWN
Bawandangi Office	STORAGE GODOWN
Bemba Office	STORAGE GODOWN
Bhantao Office	STORAGE GODOWN
Bhrambar Office	STORAGE GODOWN
Bhupanjoid Office	STORAGE GODOWN
Bhward Road Office	STORAGE GODOWN
Bilai Office	STORAGE GODOWN

Borval Office	STORAGE GODOWN
Byulla Office	STORAGE GODOWN
CBD Balapur Office	STORAGE GODOWN
Chani Road Office	STORAGE GODOWN
Chembur Office	STORAGE GODOWN
Can Office	STORAGE GODOWN
Office	STORAGE GODOWN
Chikale Office	STORAGE GODOWN
Chinapokli Office	STORAGE GODOWN
Chouk Office	STORAGE GODOWN
Chunabharti Office	STORAGE GODOWN
Charchgate Office	STORAGE GODOWN
Cotton Green Office	STORAGE GODOWN
Curry Road Office	STORAGE GODOWN
Dadar Office	STORAGE GODOWN
Dakanu Road Office	STORAGE GODOWN
Dahisar Office	STORAGE GODOWN
Datval Office	STORAGE GODOWN

Stock Group

• STEPS

- Select Create
- Select Stock Group
- Write the Detail of Stock Group
- Then Accept
- EG: Nokia, Samsung, Etc



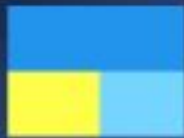
Name	Type	Can Quantities of Items be added
Equipment	Primary	Yes
Software	Primary	Yes



Join Adv. Tally Course



ASSIGNMENTS



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STOCK GROUP ASSIGNMENT

NAME LIST

UNIFORM

EQUINE STOCK TEAM

UNIFORM

SOFTWARE STOCK TEAM

UNIFORM

DRUCKER STOCK TEAM

UNIFORM

HIDE WEAR STOCK TEAM

UNIFORM

WESTERN NIGHTWEAR STOCK TEAM

UNIFORM

NORTHERN MEN WEAR STOCK TEAM

UNIFORM

BEAUTY STOCK TEAM

UNIFORM

WIGGERS STOCK TEAM

UNIFORM

FOOTWEAR STOCK TEAM

UNIFORM

ELECTRONIC STOCK TEAM

UNIFORM

ACCESSORIES STOCK TEAM

UNIFORM

JEWELRY STOCK TEAM

UNIFORM

HEALTH CARE STOCK TEAM

UNIFORM

FURNITURE STOCK TEAM

UNIFORM

RESTAURANT STOCK TEAM

UNIFORM

SPORTS WEAR STOCK TEAM

UNIFORM

SMARTPHONES STOCK TEAM

UNIFORM

DEVELOPERS STOCK TEAM

UNIFORM

BOOKS STOCK TEAM

UNIFORM

APPAREL STOCK TEAM

UNIFORM

WIGGERS STOCK TEAM

UNIFORM

TOT SUPPLIES STOCK TEAM

UNIFORM

MAINTENANCE STOCK TEAM

UNIFORM

PERSONAL CARE STOCK TEAM

UNIFORM

TOYS STOCK TEAM

UNIFORM

WIGGERS STOCK TEAM

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UNIFORM

Stock Category

- Steps

- Select Create

- Select Stock Category

- Write The Category

< MOBILE - OPPO, VIVO, MOTO ETC. >

- Accept

- SHOW DETAILS-

- STOCK SUMMARY & PRESS Alt + F5



ABC Electricals & Electronics

Groups

Tv

Wt

Computer

Lamp

Sub Groups

Swg, TV

BP, TV

Items

Swg TV 10P

Swg TV 15P

Swg TV 20P

Swg TV 25P

BP, TV 30P

BP, TV 35P

BP, TV 40P

BP, TV 45P

Types of courses

Types of courses

Message: Download from Web

Accounting Courses

- Accounting
- Accounting
- Accounting
- Accounting

Business Courses

- Business
- Business

Education Courses

- Education
- Education

Health Courses

- Health
- Health

Information Courses

- Information
- Information

Language Courses

- Language
- Language

Law Courses

- Law
- Law

Liberal Arts Courses

- Liberal Arts
- Liberal Arts

Mathematics Courses

- Mathematics
- Mathematics

Physical Education Courses

- Physical Education
- Physical Education

Science Courses

- Science
- Science

Social Science Courses

- Social Science
- Social Science

Name: **Smith**
(John)

U ID: **12345678**

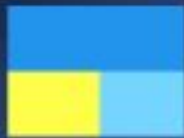
Logout

Dashboard content area with various panels and data visualizations.

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STOCK CATEGORY ASSIGNMENT

NAME LIST

UNDER

AC 1 TON

PRIMARY

AC 1.5 TON

PRIMARY

AC 2 TON

PRIMARY

TV 14"

PRIMARY

TV 18"

PRIMARY

TV 32"

PRIMARY

TV 43"

PRIMARY

TV 75"

PRIMARY

LAPTOP 14

PRIMARY

LAPTOP 14

PRIMARY

LAPTOP 17

PRIMARY

WIRE KEYBOARD

PRIMARY

WIRELESS KEYBOARD

PRIMARY

WIRE MOUSE

PRIMARY

WIRELESS MOUSE

PRIMARY

MONITOR 14"

PRIMARY

MONITOR 19"

PRIMARY

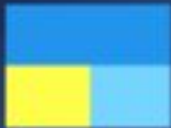
MONITOR 27"

PRIMARY

Unit OF Measurement

• STEPS

- Select Create
- Select Unit
- Write the detail of Unit of measurement
- Then Accept



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Master Location

Master Location	
Accounting Services	Accounting Services
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Link Country Form (URL) : **UNICEF**
Number of linked pages : **1**

UNICEF**UNICEF**

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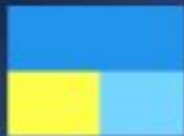
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List of UQCs

◆ Not Applicable

BAG BAGS

BAL BALE

BDL BUNDLES

BKL BUCKLES

BOU BILLION OF UNITS

BOX BOX

BTL BOTTLES

BUN BUNCHES

CAN CANS

CBM CUBIC METERS

CCM CUBIC CENTIMETERS

CMS CENTIMETERS

CTN CARTONS

DOZ-DOZENS

DRM-DRUMS

GGR-GREAT GROSS

GMS-GRAMMES

GRS GROSS

CYD-GROSS YARDS

KGS KILOGRAMS

KLR-KILOLITRE

KME KILOMETRE

MLT-MILILITRE

MTR METERS

MTS-METRIC TON

NOS NUMBERS

OTI-OTHERS

PAC PACKS

PCS-PIECES

PRS PAIRS

QIL-QUINTAL

ROI ROIS

Stock Item

- **Steps**

- **Select Create**

- **Select Stock Item**

- **Fill All The Detail Of Stock Item**

- **Then Accept**



Line 10 of 20

Main Window

Line 10 of 20

Change Column

+100

Answering Machine

-100

+100

-100

+100 -100

Answering Machine

-100 -100

-100 -100

-100 -100

-100

+100

Machine Window

+100 -100

Machine Window

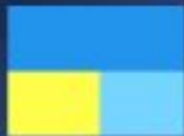
+100 -100

-100 -100

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To maintain Stock Statement

Group	Categories	Stock item	Purchase price	Quantity	Godown
ECONOMICS	MARSHAL	V.1	300	60	DHARAVI
		V.2	125	80	
	GLOBAL	C.1	450	120	
		C.2	500	160	
MANAGEMENT	HENRY	BASIC	125	300	SION
		INTERMEDIATE	225	125	
		FINAL	600	150	
		INDIAN	SIMPLE	75	
		ADVANCE	325	600	

Assignment Practice

Name	Group	Category	Quantity	Godown	Rate	Amount
HP Printer	Hardware	Output Device	100	Kolkata	3500	350000
T.G.T. CD Monitor	Hardware	Output Device	74	Kolkata	4500	333000
Acc Accounting Software	Software	Application Soft	50	Kolkata	15500	775000
Tally Multi User	Software	Application Soft	15	Kolkata	25000	375000
TVS Keyboard	Hardware	Input Device	167	Kolkata	150	210150
Lipson Printer	Hardware	Output Device	40	Kolkata	5500	220000
Samsung LCD Monitor	Hardware	Output Device	50	Kolkata	5650	282500

LIST OF STOCK ITEMS

GROUPS	NAME OF ITEMS	HSN	GST %	UNIT	Op. QTY.	RATE	Opening Value
Accessories	Cabinet	A1224	12%	Nos	2	4500	9000
	CD Drive						
	CD Drive	A1234	12%	Nos	3	600	1800
	Dvd Drive Samsung	A1234	12%	Nos	1	1000	1000
Keyboard	Keyboard-Logitech	A1224	5%	Nos	5	1500	7500
	Keyboard-iball	A1224	5%	Nos	2	700	1400
Motherboard	Motherboard Asus	A1234	18%	Nos	2	5500	11000
	Motherboard Intel	A1234	18%	Nos	1	12600	12600
Mouse	Mouse-iball	A1224	5%	Nos	3	400	1200
	Mouse-Logitech	A1224	5%	Nos	3	500	1500

Value Added Taxes

- A value-added tax (VAT), known in some countries as a goods and services tax (GST), is a type of general consumption tax that is collected incrementally, based on the value added, at each stage of production and is usually implemented as a destination-based tax.

PURCHASE BILL

CREAT 2 LEGERS FOR PURCHASE BILL

- **TRADER NAME OF PURCHASE**
- **UNDER – SUNDRY CREDITORS**
- **PURCHASE A/C**
- **UNDER – PURCHASE A/C**



CAREER JYOTI EDUCATION

SP/SCP

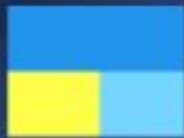
My 24x7 Services My 24x7 Service: Administrative, Credit + IT		Service No.: 100-48-1449024	Status: Active		
My 24x7 Services My 24x7 Service: Administrative, Credit + IT					
My 24x7 Services My 24x7 Service: Administrative, Credit + IT					
My 24x7 Services My 24x7 Service: Administrative, Credit + IT					
Service Details		Quantity	Rate	Unit	Amount
1	Service 1	100 units	1000000	unit	1,00,00,000.00
2	Service 2	100 units	1000000	unit	1,00,00,000.00
		1000	1000000		10,00,00,000.00
Total Service Amount: 10,00,00,000.00 Add 18% GST on My 24x7 Services: 1,80,00,000.00					
My 24x7 Service: Administrative, Credit + IT					

Page 1 of 1

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BILL NO.	PARTY NAME	STOCK GROUP	ITEM	QUANTITY	UNIT	RATE	CDDOWN
			HP KEYBOARD	24	PCS	1489	T-MUSE OFFICE
1001	JYOTI COMPUTER SERVICE	HARDWARE	DELL MOUSE	24	PCS	399	
			HP PRINTER	6	PCS	13999	
			VIVO V8	18	PCS	15687	
1002	SHNA AUTO MOBILE	SMART P-HONE	OPPO P30S	12	PCS	19934	KALPA V OFFICE
			SAMSUNG M51	12	PCS	17999	
			SUNFLOWER OIL	24	LTR	1499	
1003	HARIOM KRANA STORE	KRANA ITEM	RICE	24	KG	999	T-MUSE OFFICE
			TOILET SOAP	6	BOX	12999	
			NOTE BOOK 120 PGS	24	BUNDE	4999	
			SKIN FACE	24	PCS	299	
1004	PAU STATIONARY	STATIONARY ITEM	COLOUR P-VOLS	24	BOX	139	AMEERKATH OFFICE
			CELO PER BOX	18	BOX	250	

SALES BILL

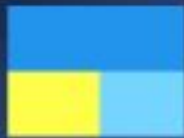
CREAT 2 LEGERS FOR PURCHASE BILL

- **TRADER NAME OF SELLER**
- **UNDER – SUNDRY DEBTORS**
- **SALES A/C**
- **UNDER – SALES A/C**

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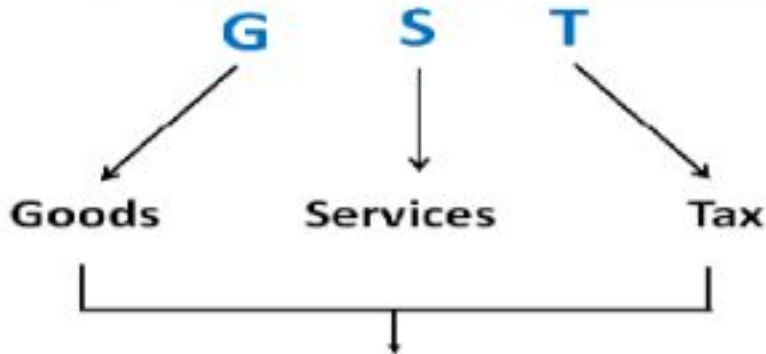
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SIL. NO.	PARTY NAME	STOCK GROUP	TEAM	QUANTITY	UNIT	RATE	CODSWN
			HP KEYBOARD	12	PCS	1499	
SD10	EAM COMPUTER SERVICES	HARDWARE	DELL MOUSE	18	PCS	1299	VIRAB OFFICE
			HP PRINTER	3	PCS	3999	
			NVC 18	6	PCS	17000	
SD11	KHUSHI AUTO MOBILE	SMART PHONE	OPPO PRO5	9	PCS	21000	PARREL OFFICE
			SANBLISS PMSL	9	PCS	21400	
			SUNFLOWER OIL	12	LTR	17000	
SD12	6 JPER EMPRIA STORE	KIRATA TEAM	RICE	18	KGS	1299	SION OFFICE
			VELD SOAP	3	BOX	21870	
			NOTE BOOK 200 PGS	12	BUNDLE	2100	
SD13			DEAM PMSL	12	PCS	300	
	K 9-09 STATIONERY	STATIONARY/TEAM	COLOR PENCILS	6	BOX	399	HARMT OFFICE
			CRLO PMS BOX	9	BOX	350	





Common Tax for goods & services

GST(GOODS AND SERVICE TAX)

KITCHENWARE AND APPLIANCES

ITEM	GST Rate (%)	EXISTING Rate* (%)
Stoves (except kerosene, LPG)	28	18.5
Electrical hot plates	28	18.5
Aluminium utensils	12	18.5
LPG for domestic supply	5	17
Household copper articles	5	18.5
Copper utensils	5	18.5
Iron/steel/ household articles	5	18.5
Iron/steel/ kerosene stoves	5	18.5

*Based on Maharashtra list, may vary from state to state

Bombay | Qatar

CONSUMER GOODS

ITEM

	DST Rate (%)	Import Rate (%)
Aluminum foil	20	18.5
Aspirin	12	0
Freezer food vegetables	10	0
Butter, ghee, cheese	12	6
Dry fruits	12	6
Jams, jellies	18	12
Frozen meat	12	6
Branded paries	5	0
Branded cereals	6	0
Cocoa butter, oils, chocolates	20	26
Instant, aroma coffee	20	26
Coffee concentrates, custard powder	20	26
Protein concentrates, sugar syrups	20	26
Razors	20	26
Dental floss	20	26
Toothpaste	20	26
Deodorants	20	26
After-shave	20	26
Shaving cream	20	26
Cereals	0	0
Puffed rice, papad, bread	Exempt	0
Aquatic/poultry/cattle feed	Exempt	0
Salt	Exempt	0

Soyabean, groundnut, sunflower seeds	5	0
Instant soup preparations	10	10.5
Pasta, corn flakes, and cakes	10	10.5
Coffee, tea	5	6
Frozen vegetables	6	6
Condensed milk	10	10.5
Tiffin mixes	10	10.5
Hot water bottles	10	10.5
Petroleum jelly/paraffin wax	10	20
Pencil sharpeners, knives	10	10.5
Meats & fish preparations	12	10.5
Sweetmeats	5	12
Bakery mixes, doughs, pizza bread	5	12
Vegetable fats & oils	5	12
Tea concentrates, soups, soups	5	12
Ice cream, instant food mixes, sherbet	10	26
Refined sugar	10	26
Soap	10	26
Dentifrices -toothpaste	10	26
Hair oil	10	26
Handmade safety matches	0	10.5
Refrigerator	5	18
Candles	10	26
Tooth powder	10	26
Leaf lights	10	26
Milk beverages	10	26
Ready to eat ham/bacon/sausage	10	26
Beer sugar, cane sugar	5	26

Source: Directorate, 2017. www.dgtr.gov.in

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GST

**GST STANDS FOR GOODS AND TAX
Goods & Services Tax Law in India is
a comprehensive, multi-stage, destination-
based tax that will be levied on every value
addition.**

ITS IS APPLIED ON 1ST JULY 2017

Types of GST in India- CGST, SGST & IGST

CGST

Central GST or CGST that is collected by the Central Government

SGST

State GST or SGST that is collected by the State Government

IGST

IGST or Integrated GST that is collected by the Central Government

CGST

+

SGST

=

SAME
STATE

IGST

=

OTHER
STATES

GST

PERCENTAGE
18%

SGST
9%

CGST
9%

STATUTORY AND TAXATION

- **TO YES THE OPTION**
- **SELECT CREATE**
- **SELECT GST DETAILS**
- **AND YES THE GST OPTION**

Case Details

Case Information

Case Name	- 10/10/2014
Registration	- 10/10/2014
Registration Fee	- \$100.00
Registration Fee	- \$100.00
Registration Fee	- \$100.00
Registration Fee	- \$100.00
Registration Fee	- \$100.00
Registration Fee	- \$100.00
Registration Fee	- \$100.00
Registration Fee	- \$100.00
Registration Fee	- \$100.00

Case Details

Case Status	- Yes
Case Status	- Yes
Case Status	- Yes
Case Status	- Yes
Case Status	- Yes
Case Status	- Yes
Case Status	- Yes
Case Status	- Yes
Case Status	- Yes
Case Status	- Yes

Yes 10/10/2014

Yes 10/10/2014

PURCHASE GST BILL

CREAT 4 LEGERS FOR PURCHASE GST BILL.

- SGST @6%**
- CGST @6%**
- PURCHASE @12%**
- TRADER NAME OF PURCHASE**

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Product Name
Price
Quantity
Total

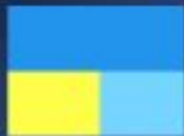
Product Name	Price	Quantity	Total
Product 1	100	1	100
Product 2	200	2	400
Product 3	300	3	900
Product 4	400	4	1600
Product 5	500	5	2500
Product 6	600	6	3600
Product 7	700	7	4900
Product 8	800	8	6400
Product 9	900	9	8100
Product 10	1000	10	10000

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Purchase GST Invoice Sundry Creditors

Sl No	Party Name	Group	Item Name	CGST Rate	Quantity	Rate	Remarks
1	Raj Computer	Computer Parts	Mouse	18%	10 Pcs	75 Rs	CGST 30% SGST 30%
			Keyboard	18%	10 Pcs	150 Rs	
			Headset	18%	5 Pcs	75 Rs	
			Monitor	18%	20 Pcs	4000 Rs	
2	Sharma Pet Ltd	Edible Items	Sugar	5%	50 500 Kg	40 Rs	CGST 50% SGST 50%
			Oil	5%	80 Ltr	90 Rs	
			Rice	5%	12 800 Kg	45 Rs	
			Namkeen	5%	5 Kg	90 Rs	
3	XYZ Electronics	Electrical Items	Fan	12%	65 Pcs	120 Rs	CGST 30% SGST 30%
			LED Bulb		70 Pcs	35 Rs	
			Table Fan		5 Pcs	250 Rs	
			Speaker		5 Pcs	2500 Rs	
4	Jain Stationary	Stationary	Ballpoint	14%	100 Pcs	75 Rs	CGST 30% SGST 30%
			Pencil		150 Pcs	40 Rs	
			Writing Books		20 Bkts	75 Rs	
			Markers		25 Pcs	100 Rs	

SALES GST BILL

CREAT 4 LEGERS FOR SALES GST BILL.

- SGST @6%**
- CGST @6%**
- SALES @12%**
- TRADER NAME OF PURCHASE**

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Account Receivable

Number

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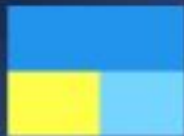
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Sales GST Invoice Debtors

Bill No	Party Names	Ledgers	Item Names	Quantity	Rate	Amount
1	All Computer GST- 18%	Sale	Mouse	10 Pcs	75 Rs	
			Keyboard	10 Pcs	350 Rs	
			Usb Hub	15 Pcs	25 Rs	
			Monitor	5 Pcs	4500 Rs	
2	Sharma Pvt Ltd GST- 5%	Sale	Sugar	50-500 Kg	40 Rs	
			Oil	80 Lit	30 Rs	
			Rice	12-500 Kg	45 Rs	
			Nankhosh	5 Kg	90 Rs	
3	XYZ Electronics GST- 12%	Sale	Fan	55 Pcs	320 Rs	
			LED Bulb	70 Pcs	85 Rs	
			Table Fan	18 Pcs	210 Rs	
			Cooler	5 Pcs	2500 Rs	

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- Fill destination :- **c:/ abc**
- Enter ledger
- Then accept

Restore

- Press **Alt+y**
- Select restore
- Enter ledger
- Accept

Referenced Companies for Backup

Backup Location Path: **Y:\Exchange\Z\car**

Company Name	Member
Chorus Electronics	(10000)

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