

Welcome to the



Career Jyoti Education

Master Course

TallyPrime

Advanced



CAREER JYOTI EDUCATION

COMPUTER & TYPING
INSTITUTE

EK KADAM JOB KI AUR

W e l c o m e





जायें पाना हुआ अब आसान

Tally वर्ल्डों और धरती अकाउंटेंट प्रोफेशनल

Development | Training | Accreditation | Certification | Placement



TallyPrime

The Future is Here and Now!



JOIN
FROM ESCHERVA
TALLY WITH GET
GET FROM
CELEBRITY

ACCOUNTING PROFESSIONAL WITH TALLY ERP.D

Become Certified Report in Tally



TallyPrime



ACCOUNTANT VACANCY

JOB

ACCOUNTANT VACANCY
We are seeking a highly motivated and detail-oriented Accountant to join our team. The successful candidate will be responsible for managing the company's financial records, preparing financial statements, and ensuring compliance with tax regulations. This role requires a strong understanding of accounting principles and excellent organizational skills. If you are a professional with a degree in accounting and several years of experience, we encourage you to apply. Please send your resume and cover letter to [email address].

FINANCIAL ANALYST
We are looking for a Financial Analyst to assist in the analysis and interpretation of financial data. The role involves monitoring financial performance, identifying trends, and providing insights to management. A strong background in financial modeling and data analysis is essential. Candidates should have a Bachelor's degree in Finance or Accounting and relevant work experience. Applications should be submitted to [email address].

MANAGEMENT ACCOUNTANT
We are seeking a Management Accountant to provide financial information to management for decision-making. This position involves budgeting, cost accounting, and financial reporting. The ideal candidate will have a degree in Accounting and a minimum of five years of experience in a similar role. Please email your application to [email address].



ACCOUNTANT
We are seeking a highly motivated and detail-oriented Accountant to join our team. The successful candidate will be responsible for managing the company's financial records, preparing financial statements, and ensuring compliance with tax regulations. This role requires a strong understanding of accounting principles and excellent organizational skills. If you are a professional with a degree in accounting and several years of experience, we encourage you to apply. Please send your resume and cover letter to [email address].

FINANCIAL ANALYST
We are looking for a Financial Analyst to assist in the analysis and interpretation of financial data. The role involves monitoring financial performance, identifying trends, and providing insights to management. A strong background in financial modeling and data analysis is essential. Candidates should have a Bachelor's degree in Finance or Accounting and relevant work experience. Applications should be submitted to [email address].

MANAGEMENT ACCOUNTANT
We are seeking a Management Accountant to provide financial information to management for decision-making. This position involves budgeting, cost accounting, and financial reporting. The ideal candidate will have a degree in Accounting and a minimum of five years of experience in a similar role. Please email your application to [email address].

Number Addition and Subtraction

Number Addition and Subtraction

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Number Addition and Subtraction

Number Addition and Subtraction



Speed Reading

- 1. Reading fluently
- 2. Understanding what you read
- 3. Reading with interest
- 4. Reading with a purpose

Reading

Reading is a skill that can be taught.

Reading is a skill that can be taught.

Fast Facts

Reading is a skill that can be taught.

Reading

- 1. Reading is a skill that can be taught.
- 2. Reading is a skill that can be taught.
- 3. Reading is a skill that can be taught.
- 4. Reading is a skill that can be taught.
- 5. Reading is a skill that can be taught.
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श्री गणेशाय नमः
श्री गणेशाय नमः
श्री गणेशाय नमः

श्री गणेशाय नमः



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 1984..
- Headquarters are in Bangalore.
- Karnataka, India



Company Creation

- How to Create a Company
- STEPS
 - Double click on Tally Software
 - Work in education mode
 - Press F1
 - Create Company
 - Fill all the detail of company
 - Accept the company

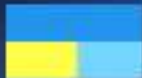




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ASSIGNMENTS



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With

Special Offer !!!

Your

CJE Students



EXCELLENCE IN EDUCATION

100% 0.5% 

 Minecraft: Pocket Edition 11.7% 

 Panda 3D 1.1% 

 Minecraft: Education Edition 1.0% 

 Minecraft: Education Edition 0.9% 


 Minecraft: Education Edition 0.8% 


 Minecraft: Education Edition 0.7% 

100% 0.5% 



 Minecraft: Education Edition 0.6% 

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What is **Debit** and **Credit** in Accounting?

Accounts, Tally, GST, Taxation, E-Returns and

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 Cheque 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 user.
- 2. Group means the type of the account. Functions of each group are fixed.
- 3. Tally provides facility to user to create user groups. Also it provides 28 predefined groups.
- 4. Out of these 28 groups, 15 are primary groups and 13 are sub groups.

- 1. Capital accounts: Handle investments, or owner's account, & bank statements.
- (A) Dividends and surplus: All revenues, accounts like general revenues, capital revenues, etc.
- 2. Current assets: These assets are divided in 6 such groups as follows:
 - (B) Bank accounts: Mobile bank transactions that include current accounts, savings accounts, etc.
 - (C) Cash on hand: All cash held on ledger.
 - (D) Deposits (assets): Fixed deposits, savings deposits, mobile pay company.
 - (E) Loans and Advances (assets): If the company gets any loan or advance for others.
 - (F) Check on hand: Keep records of opening or closing check of the individual.
 - (G) Vendor debtors: This maintains the list of all suppliers or persons for whom company gives material on credit.

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Our Special Features



Experienced Faculty



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Join English Typing

Improve your Typing

Speed 30 words

with

Special Program

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- 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, Indirect 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.

- a. Branch / Divisions. All the names of branches, divisions and sub-divisions of the company.
- b. Miscellaneous Expenses. Under this group all expenses are entered.
- Following groups 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



Week 4: Foundations

Navigation: Home > Foundations > Foundations

Navigation: Home > Foundations > Foundations

Foundations: Foundations

Foundations: Foundations

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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 transactions.

A Complete Guide to Understanding Ledgers in Tally



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

APPROVED BY GOVERNMENT OF INDIA
ESTD IN 1985

CHANGING COURSES BY APPLICATION

CCA **50%** OFFER

REGISTRATION FEE

1) Comp. Fundamentals

- Project

2) Ms-Word

- Project

3) Ms-Excel

- Project

4) Ms-Power Point

- Project

5) Concepts of Internet



6) Graphics Designing

- Project

7) Logo's Making

- Project

8) Printing & Spreading

- Project

9) User's Profile

- Project

10) Tally G&T

- Project

11) Basics HTML

Market Planning

Business Model

- 1. Business Model
- 2. Business Model
- 3. Business Model
- 4. Business Model
- 5. Business Model
- 6. Business Model
- 7. Business Model
- 8. Business Model
- 9. Business Model
- 10. Business Model

Business Model

Final Report of Project
Completed on
12/15/2010

Project Summary

Project Name: [Name]
Status: [Status]

Date: [Date]

- Item 1
- Item 2
- Item 3
- Item 4
- Item 5
- Item 6
- Item 7
- Item 8
- Item 9
- Item 10

- Item 1
- Item 2
- Item 3
- Item 4
- Item 5
- Item 6
- Item 7
- Item 8
- Item 9
- Item 10

Final Report
Completed on
12/15/2010

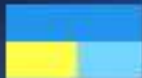
Delete And Alter of Group And Ledger

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

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Assignment of ledger

- 1. start groups for ledgers and create the ledgers.
- 1. rahok starts business with rs. 20000/-
- 2. purchase machinery for rs. 5000/- and furniture for rs. 2000
- 3. paid amount for rent rs. 1000/-
- 4. Deposits rs. 2000/- In bank
- 5. purchase of goods for rs. 2000/- from mr. ram on credit.
- 6. sold goods to mr.akash for rs. 2000/-
- 7. rs. 5000/- withdraws from bank for personal use.
- 8. withdraws rs. 1000/- for office use.
- 9. received cash from mr. akash.
- 10. paid to mr. ram.



1. State groups for ledgers & create the ledgers.
2. Mr. Stone starts business with Rs. 20,000/- and deposited into bank Rs. 40,000.
3. sold for office building Rs. 20,000/- and furniture for Rs. 20,000/-
4. purchase new material of Rs. 20,000 on credit from Mr. Subash.
5. paid wages Rs. 2,000
6. paid salary Rs. 3,000
7. return money to Mr. Subash in settlement of Rs. 10,000.
8. sold goods to Mr. Shaker Rs. 10,000/-
9. received interest on bank amount Rs. 500.
10. borrowed from Mr. Shaker after discount of Rs. 500.
11. paid all taxes, wages Rs. 4,000/-
12. paid all salaries Rs. 4,000/-



Udlyia	Udruji
Net Sales	Capital
Costs	Costs
Fixed Costs	Fixed Costs
Variable	Variable
Per Unit	Per Unit
Unit Volume	Unit Volume
Margin	Direct Expenses
Contribution	Indirect Expenses
Costs	Sales
Net Income	Operating Income
Operating	Indirect Expenses
Disbursements	Fixed Costs

ITEM/DESCRIPTION	ACCOUNT NUMBER	(1977 BALANCE SHEET AMOUNT)
RECEIVABLE (CURRENT)	CURRENT ASSETS (NET)	115,000.00
INVENTORY (CURRENT)	INVENTORY (NET)	4,000.00
PREPAID EXPENSES (CURRENT)	PREPAID	10,000
CASH (NET)	CURRENT LIABILITIES	1,000
U.S. GOVERNMENT	CURRENT LIABILITIES	20,000
BALCHOTT (CURRENT)	DEPOSITS (LIABILITIES)	1,88,000
INVESTMENT (CURRENT)	INVESTMENT	20,000
PROPERTY (CURRENT)	EQUITY ASSETS	10,000
FIXED ASSETS (NET)	EQUITY ASSETS	10,000
FIXED ASSETS (NET)	LIABILITIES (CURRENT)	1,00,000
FIXED ASSETS (NET)	FIXED ASSETS (NET)	10,000
FIXED ASSETS (NET)	STOCK IN HAND	87,000

General Ledger	Account Groups	Account
Fixed Asset Capital	Capital Account	2670000
Fixed Assets	Reserve and Surplus	2760000
Capital Reserve	Reserve and Surplus	2760000
Loan from HUF	General Loan	250000
Bank LW	Supplier Creditors	251100
Bank Ltd	Supplier Creditors	22900
Prepaid Exp due to All. Debt	Prepaid	2000
Contracting Fee	Contracting Expenses	10000
Matchmaking Expenses	Matchmaking Expenses	20000
Matchmaking A/C	Matchmaking Expenses	20000
Travel and Travel Account	Travel	17500
Land & Building	Land Assets	208400
Plant & Machinery	Plant Assets	600000
Furniture & Fixture	Furniture Assets	18500

Investment in Long Term Assets	Fixed Assets	1049000
Investment in Shares	Investment	275000
Abul Pvt Ltd	Sundry Debtors	250000
Sunaj Ltd	Sundry Debtors	50000
Government Stock	Stock in Hand	250000
Prepaid Insurance	Current Assets	4520
Loan to Employees	Loan and Advances (Assets)	28400
Cash	Cash in Hand	105700
Bank Balance	Bank Accounts	181100



ਸ੍ਰੀ ਮਾਨਯੋਗ ਡਾਕਟਰ ਗਿਰੀਸ਼
ਸਾਹਿਬ ਸਿੰਘ **ਸੀਨੀਅਰ ਡਾਕਟਰ**

ਸਾਹਿਬ ਸਿੰਘ **ਡਾਕਟਰ**
ਮਿਹਸਬਾਬ ਖਾਨ **ਸੀਨੀਅਰ ਡਾਕਟਰ**
ਸਿਰਸਾ ਜ਼ਿਲ੍ਹਾ



Location (Godown)

- STEPS

➤ Select Create

➤ Select Location

➤ Write the Location Detail < Storage,
office Godown >

➤ Then Accept



QUESTION

QUESTION

QUESTION

QUESTION

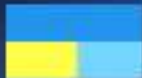
ANSWER

ANSWER

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EXHIBIT 100 - 2010 OFFICES

OFFICE NAME	ADDRESS
Accounting Office	11100 N. 15th Ave
Business Design Office	11100 N. 15th Ave
Development Office	11100 N. 15th Ave
General Office	11100 N. 15th Ave
Information Office	11100 N. 15th Ave
Legal Office	11100 N. 15th Ave
Marketing Office	11100 N. 15th Ave
Operations Office	11100 N. 15th Ave
Public Affairs Office	11100 N. 15th Ave
Research Office	11100 N. 15th Ave
Security Office	11100 N. 15th Ave
Support Office	11100 N. 15th Ave
Training Office	11100 N. 15th Ave
Administrative Office	11100 N. 15th Ave
Human Resources Office	11100 N. 15th Ave
Information Technology Office	11100 N. 15th Ave
Facilities Office	11100 N. 15th Ave
Quality Assurance Office	11100 N. 15th Ave
Compliance Office	11100 N. 15th Ave
Customer Service Office	11100 N. 15th Ave
Product Development Office	11100 N. 15th Ave
Finance Office	11100 N. 15th Ave

General Office	11100 N. 15th Ave
Product Office	11100 N. 15th Ave
CEO/Executive Office	11100 N. 15th Ave
Human Resources Office	11100 N. 15th Ave
Development Office	11100 N. 15th Ave
Legal Office	11100 N. 15th Ave
Marketing Office	11100 N. 15th Ave
Operations Office	11100 N. 15th Ave
Public Affairs Office	11100 N. 15th Ave
Research Office	11100 N. 15th Ave
Security Office	11100 N. 15th Ave
Support Office	11100 N. 15th Ave
Training Office	11100 N. 15th Ave
Administrative Office	11100 N. 15th Ave
Human Resources Office	11100 N. 15th Ave
Information Technology Office	11100 N. 15th Ave
Facilities Office	11100 N. 15th Ave
Quality Assurance Office	11100 N. 15th Ave
Compliance Office	11100 N. 15th Ave
Customer Service Office	11100 N. 15th Ave
Product Development Office	11100 N. 15th Ave
Finance Office	11100 N. 15th Ave
General Office	11100 N. 15th Ave

Stock Group

• STEPS

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



Name: _____
Date: _____
Page: _____

Name: _____
Date: _____
Page: _____

Name: _____
Date: _____
Page: _____

STANDARD FEATURES

Standard view Windows

- Standard view
- Layout view
- Web view

Standard view options

- Standard view options
- Layout view options
- Web view options

Standard view settings

- Standard view settings
- Layout view settings
- Web view settings

Standard view options
Standard view settings

11/15

11/15

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11/15

Main content area with a large grey rectangular block.

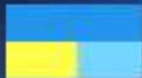
11/15

11/15

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Stock Category

- Steps

- Select Create

- Select Stock Category

- Write The Category

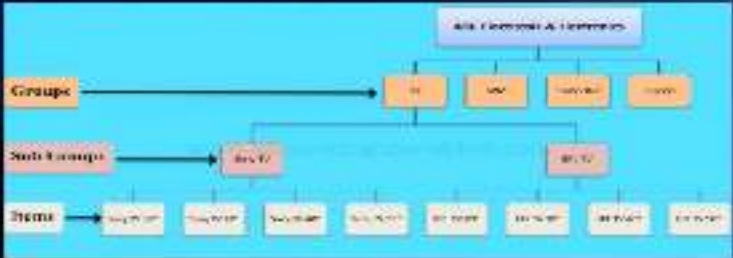
- > **Cancel** - **Apply** - **Print** - **Multi Edit** ->

- Accept

- **SHOW DETAILS**-

- **STOCK SUMMARY & PRESS Alt + Fc**





Module 1: Introduction

Module 1: Introduction

1.1. Introduction to the Course

Welcome to the first module of the course. This module is designed to provide you with a solid foundation in the subject matter. We will explore the fundamental concepts and principles that underpin the field.

1.2. Course Objectives

- Understand the basic concepts and terminology of the subject.
- Apply the theoretical knowledge to practical situations.
- Develop critical thinking and problem-solving skills.
- Communicate effectively about the subject matter.

1.3. Course Structure

The course is divided into several modules, each covering a specific area of the subject. The modules are:

- Module 1: Introduction
- Module 2: [Topic]
- Module 3: [Topic]
- Module 4: [Topic]
- Module 5: [Topic]

1.4. Assessment Methods

The course is assessed through a combination of formative and summative assessments. Formative assessments include quizzes, assignments, and class participation. Summative assessments include a final exam and a project.

1.5. Contact Information

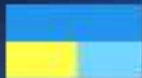
If you have any questions or need assistance, please contact your instructor or the course coordinator. You can reach them via email or during office hours.



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STOCK CATEGORY ASSIGNMENT

PLACEMENT

UNITS

AC 1 TIM

PLACEMENT

AC 1.5 TIM

PLACEMENT

AC 2 TIM

PLACEMENT

TV 1P

PLACEMENT

TV 1P

PLACEMENT

TV 2P

PLACEMENT

TV 2P

PLACEMENT

TV 2P

PLACEMENT

LAPTOP 14

PLACEMENT

LAPTOP 14

PLACEMENT

LAPTOP 15

PLACEMENT

WIRE NETWORK

PLACEMENT

SERVERS AND PERIPHERALS

PLACEMENT

SERVER RACKS

PLACEMENT

SERVERS AND PERIPHERALS

PLACEMENT

SERVERS 1/2

PLACEMENT

SERVERS 1/2

PLACEMENT

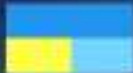
SERVERS 2/2

PLACEMENT

Unit OF Measurement

- STEPS

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



TallyPrime



Maximum Likelihood

Maximum Likelihood

- θ is unknown
- \mathbf{y} is observed
- \mathbf{y} is a realization of \mathbf{Y}
- \mathbf{y} is a realization of \mathbf{Y}
- \mathbf{y} is a realization of \mathbf{Y}

Maximum Likelihood

- θ is unknown
- \mathbf{y} is observed
- \mathbf{y} is a realization of \mathbf{Y}
- \mathbf{y} is a realization of \mathbf{Y}
- \mathbf{y} is a realization of \mathbf{Y}

Maximum Likelihood

- θ is unknown
- \mathbf{y} is observed
- \mathbf{y} is a realization of \mathbf{Y}
- \mathbf{y} is a realization of \mathbf{Y}
- \mathbf{y} is a realization of \mathbf{Y}

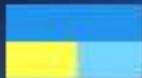
1. **System**
2. **System**
3. **System**
4. **System**
5. **System**
6. **System**
7. **System**
8. **System**
9. **System**
10. **System**

1. **System**
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6. **System**
7. **System**
8. **System**
9. **System**
10. **System**

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EXCELLENCE IN EDUCATION

23rd of UQCA

• Not Applicable
 BAG BAGS
 BAL BAL
 BOL BUNDLES
 BRL BUNDLES
 BOU BILLION OF UNITG
 BOX BOX
 BTI HOTEL FR
 BUN BUNCHES
 CAN CANS
 CBM CUBIC METERS
 CCM CUBIC CENTIMETERS
 CCM CENTIMETERS
 CTN CARTONS

DOZ DOZENS

DDM DRUMS
 GUN GREAT GUNDS
 GUN GUNNERS
 GRS GROSS
 GYE-GROSS YARDS
 HOS HOSKSHAMS
 KFA-KOUTRE
 KMT-KILOMETRE
 LIT-LITRE
 MTR METERS
 MTR METRE
 NCS NUMBERS
 OT-OTHERS
 PAC PACKS
 PCL-POLES
 PRA PAIRS
 SET-SET
 SH-SHIPS

Stock Item

- Steps
 - > Select Create
 - > Select Stock Item
 - > Fill All The Detail Of Stock Item
 - > Then Accept



Home

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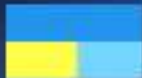
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To maintain Stock Statement

Groups	Categories	Stock Items	Purchase price	Quantity	Balance
ELECTRONICS	ELECTRONICS	U-1	100	100	ELECTRONICS
		U-2	100	100	
		U-3	100	100	
ELECTRONICS	ELECTRONICS	U-4	100	100	ELECTRONICS
		U-5	100	100	
		U-6	100	100	
ELECTRONICS	ELECTRONICS	U-7	100	100	ELECTRONICS
		U-8	100	100	
		U-9	100	100	
ELECTRONICS	ELECTRONICS	U-10	100	100	ELECTRONICS
		U-11	100	100	
		U-12	100	100	
ELECTRONICS	ELECTRONICS	U-13	100	100	ELECTRONICS
		U-14	100	100	
		U-15	100	100	
ELECTRONICS	ELECTRONICS	U-16	100	100	ELECTRONICS
		U-17	100	100	
		U-18	100	100	
ELECTRONICS	ELECTRONICS	U-19	100	100	ELECTRONICS
		U-20	100	100	
		U-21	100	100	
ELECTRONICS	ELECTRONICS	U-22	100	100	ELECTRONICS
		U-23	100	100	
		U-24	100	100	
ELECTRONICS	ELECTRONICS	U-25	100	100	ELECTRONICS
		U-26	100	100	
		U-27	100	100	
ELECTRONICS	ELECTRONICS	U-28	100	100	ELECTRONICS
		U-29	100	100	
		U-30	100	100	
ELECTRONICS	ELECTRONICS	U-31	100	100	ELECTRONICS
		U-32	100	100	
		U-33	100	100	
ELECTRONICS	ELECTRONICS	U-34	100	100	ELECTRONICS
		U-35	100	100	
		U-36	100	100	
ELECTRONICS	ELECTRONICS	U-37	100	100	ELECTRONICS
		U-38	100	100	
		U-39	100	100	
ELECTRONICS	ELECTRONICS	U-40	100	100	ELECTRONICS
		U-41	100	100	
		U-42	100	100	
ELECTRONICS	ELECTRONICS	U-43	100	100	ELECTRONICS
		U-44	100	100	
		U-45	100	100	
ELECTRONICS	ELECTRONICS	U-46	100	100	ELECTRONICS
		U-47	100	100	
		U-48	100	100	
ELECTRONICS	ELECTRONICS	U-49	100	100	ELECTRONICS
		U-50	100	100	
		U-51	100	100	
ELECTRONICS	ELECTRONICS	U-52	100	100	ELECTRONICS
		U-53	100	100	
		U-54	100	100	
ELECTRONICS	ELECTRONICS	U-55	100	100	ELECTRONICS
		U-56	100	100	
		U-57	100	100	
ELECTRONICS	ELECTRONICS	U-58	100	100	ELECTRONICS
		U-59	100	100	
		U-60	100	100	
ELECTRONICS	ELECTRONICS	U-61	100	100	ELECTRONICS
		U-62	100	100	
		U-63	100	100	
ELECTRONICS	ELECTRONICS	U-64	100	100	ELECTRONICS
		U-65	100	100	
		U-66	100	100	
ELECTRONICS	ELECTRONICS	U-67	100	100	ELECTRONICS
		U-68	100	100	
		U-69	100	100	
ELECTRONICS	ELECTRONICS	U-70	100	100	ELECTRONICS
		U-71	100	100	
		U-72	100	100	
ELECTRONICS	ELECTRONICS	U-73	100	100	ELECTRONICS
		U-74	100	100	
		U-75	100	100	
ELECTRONICS	ELECTRONICS	U-76	100	100	ELECTRONICS
		U-77	100	100	
		U-78	100	100	
ELECTRONICS	ELECTRONICS	U-79	100	100	ELECTRONICS
		U-80	100	100	
		U-81	100	100	
ELECTRONICS	ELECTRONICS	U-82	100	100	ELECTRONICS
		U-83	100	100	
		U-84	100	100	
ELECTRONICS	ELECTRONICS	U-85	100	100	ELECTRONICS
		U-86	100	100	
		U-87	100	100	
ELECTRONICS	ELECTRONICS	U-88	100	100	ELECTRONICS
		U-89	100	100	
		U-90	100	100	
ELECTRONICS	ELECTRONICS	U-91	100	100	ELECTRONICS
		U-92	100	100	
		U-93	100	100	
ELECTRONICS	ELECTRONICS	U-94	100	100	ELECTRONICS
		U-95	100	100	
		U-96	100	100	
ELECTRONICS	ELECTRONICS	U-97	100	100	ELECTRONICS
		U-98	100	100	
		U-99	100	100	
ELECTRONICS	ELECTRONICS	U-100	100	100	ELECTRONICS
		U-101	100	100	
		U-102	100	100	

Assignment Practice

Name	Group	Category	Quantity	Unit Price	Rate	Amount
HP Printer	Hardware	Output Device	100	40000	4000	400000
LED TV Monitor	Hardware	Output Device	74	120000	8880	811680
Acc Accounting Software	Software	Application Soft	50	140000	7000	700000
Tablet Mobile Phone	Hardware	Application Soft	10	40000	4000	400000
TVS Keyboard	Hardware	Input Device	100	20000	2000	200000
Custom Project	Hardware	Custom Device	40	50000	2000	200000
Samsung LCD Monitor	Hardware	Output Device	50	40000	2000	200000

LIST OF STOCK ITEMS

Designation (Item Group)	NAME OF ITEM	MAN	WKT NO	UNIT	Op UNIT.	RATE	Opening VALUE
Category							
Computer							
CD Drive	Cadmat	10004	100	Nos	2	4000	8000
Keyboard	CD Drive	10004	100	Nos	8	600	4800
	Keyboard	10004	100	Nos	4	1500	6000
Mouse & Mouse Pad	Keyboard	10004	100	Nos	2	3300	6600
	Mouse & Mouse Pad	10004	100	Nos	4	750	3000
Monitor	Mouse & Mouse Pad	10004	100	Nos	2	4000	8000
	Monitor	10004	100	Nos	1	20000	20000
	Mouse & Mouse Pad	10004	100	Nos	8	400	3200
	Mouse & Mouse Pad	10004	100	Nos	2	700	1400

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

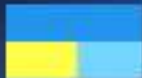
CREAT 2 LEDGERS FOR PURCHASE BILL

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

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REG. NO.	PLANT CODE	PLANT GROUP	PLANT	AREA	NO.	DATE	REMARKS
			PLANT CODE		NO.	DATE	
001	PLANT CODE	PLANT GROUP	PLANT CODE		NO.	DATE	
			PLANT CODE		NO.	DATE	
			PLANT CODE		NO.	DATE	
002	PLANT CODE	PLANT GROUP	PLANT CODE		NO.	DATE	
			PLANT CODE		NO.	DATE	
			PLANT CODE		NO.	DATE	
003	PLANT CODE	PLANT GROUP	PLANT CODE		NO.	DATE	
			PLANT CODE		NO.	DATE	
			PLANT CODE		NO.	DATE	
004	PLANT CODE	PLANT GROUP	PLANT CODE		NO.	DATE	
			PLANT CODE		NO.	DATE	
			PLANT CODE		NO.	DATE	

SALES BILL

CREAT 2 LEDGERS FOR PURCHASE BILL

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



EXHIBITION EVALUATION

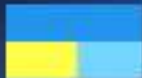
Date: _____

<p>Section 1: General Information</p> <p>Name: _____</p> <p>Address: _____</p> <p>City: _____</p> <p>State: _____</p> <p>Zip: _____</p> <p>Phone: _____</p>	<p>Section 2: Exhibition Details</p> <p>Exhibition Name: _____</p> <p>Location: _____</p> <p>Date: _____</p> <p>Time: _____</p>															
<p>Section 3: Evaluation</p> <p>Overall Rating: _____</p> <p>Comments: _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Category</th> <th>Rating</th> <th>Comments</th> </tr> </thead> <tbody> <tr> <td>Content</td> <td style="text-align: center;">_____</td> <td>_____</td> </tr> <tr> <td>Design</td> <td style="text-align: center;">_____</td> <td>_____</td> </tr> <tr> <td>Layout</td> <td style="text-align: center;">_____</td> <td>_____</td> </tr> <tr> <td>Overall</td> <td style="text-align: center;">_____</td> <td>_____</td> </tr> </tbody> </table>	Category	Rating	Comments	Content	_____	_____	Design	_____	_____	Layout	_____	_____	Overall	_____	_____
Category	Rating	Comments														
Content	_____	_____														
Design	_____	_____														
Layout	_____	_____														
Overall	_____	_____														
<p>Section 4: Additional Information</p> <p>Signature: _____</p> <p>Date: _____</p>																

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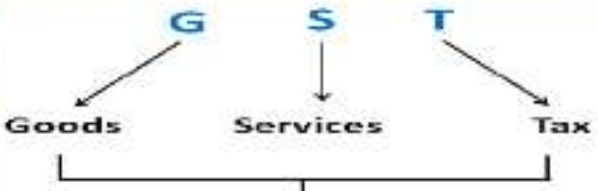
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DEL. NO.	PART NAME	QTY	UNIT	PRICE	TOTAL	REMARKS
			PC	1000		
1001	RAM COMPUTER SERVICE	1000	PC	1000	1000	RAM SERVICE
			PC	1000		
			PC	1000		
1002	RAM AUTO SERVICE	1000	PC	1000	1000	RAM SERVICE
			PC	1000		
			PC	1000		
1003	RAM DATA SERVICE	1000	PC	1000	1000	RAM SERVICE
			PC	1000		
			PC	1000		
1004	RAM SERVICE	1000	PC	1000	1000	RAM SERVICE
			PC	1000		
			PC	1000		
1005	RAM SERVICE	1000	PC	1000	1000	RAM SERVICE
			PC	1000		
			PC	1000		





Common Tax for goods & services

GST(GOODS AND SERVICE TAX)

KITCHENWARE AND APPLIANCES

ITEM	GST rate(s)	Limit exemption
Stoves (except gas stoves) & FRTF	5%	None
Electrical fan public	5%	None
Aluminium utensils	5%	None
LPG for domestic supply	5%	None
Household copper articles	5%	None
Copper utensils	5%	None
Iron/steel/ brass/brass or tin	5%	None
Iron/steel/ brass or tin & alloys	5%	None

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

GST or Integrated GST that is collected by the Central Government.



GST

STANDARD
RATED TAX
18%

SIGST
5%

CGST
5%

STATUTORY AND TAXATION

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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial data and for providing a clear audit trail. The records should be kept up-to-date and should be accessible to all relevant parties.

2. The second part of the document outlines the procedures for handling any discrepancies or errors that may arise. It is important to identify the cause of the error and to take appropriate steps to correct it. This may involve reviewing the original records and consulting with the relevant staff members.

3. The third part of the document describes the process for reconciling the accounts. This involves comparing the internal records with the external statements and ensuring that they match. Any differences should be investigated and resolved as soon as possible.

4. The final part of the document provides a summary of the key points and a list of the actions that need to be taken. It is important to ensure that all the necessary steps are followed and that the records are kept up-to-date.

Page 1 of 1

PURCHASE GST BILL

CREAT 4 TICKETS FOR PURCHASE GST BILL.

- SST @8%
- CGST @4%
- PURCHASE @12%
- TRADER NAME OF PURCHASE

Dashboard

Summary

- Total Revenue: \$1,200,000
- New Customers: 1,500
- Active Subscriptions: 5,000

Revenue Growth

Q1 2024: \$300,000

Q2 2024: \$350,000

Q3 2024: \$400,000

Q4 2024: \$450,000

Q1 2025: \$500,000

Customer Acquisition

Source: Organic Search

Source: Paid Advertising

Source: Referrals

Alerts

- Low Inventory
- Payment Failed

1. Introduction
2. Methodology
3. Results
4. Discussion
5. Conclusion

Abstract
The purpose of this study is to investigate the effects of...
Keywords: ...

Introduction
This study aims to explore the relationship between...
The research is structured as follows:

Methodology
The study employed a quantitative research design...
Data was collected through a series of surveys...

Results

References
[1] Smith, J. (2018). The impact of...
[2] Doe, A. (2019). A study on...
[3] Lee, S. (2020). Research on...

Appendix
Table 1: Summary of Data
Table 2: Statistical Analysis

10/11/2011

10/11/2011

10/11/2011

10/11/2011

10/11/2011

10/11/2011

10/11/2011

10/11/2011

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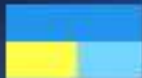
10/11/2011

Case Name	Case Number	Case Status	Case Type	Case Date
Case 1	12-1234	Open	Civil	12/12/11
Case 2	12-5678	Closed	Criminal	12/01/11
Case 3	12-9012	Pending	Administrative	12/05/11
Case 4	12-3456	Open	Civil	12/10/11
Case 5	12-7890	Closed	Criminal	12/08/11
Case 6	12-2345	Pending	Administrative	12/03/11
Case 7	12-6789	Open	Civil	12/07/11

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PURCHASE 2021 INVESTMENT SUMMARY

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	TAX	TOTAL	
1	Flat Computer	Computer Parts	Mouse	100%	100.00	100.00	0.00	100.00
			Keyboard	100%	100.00	100.00		
			Monitor	100%	150.00	150.00		
			Printer	100%	250.00	250.00		
2	Miscellaneous	Office Supplies	Paper	100%	100.00	100.00	0.00	400.00
			Staples	100%	50.00	50.00		
			Markers	100%	100.00	100.00		
			Correction Fluid	100%	50.00	50.00		
3	Miscellaneous	Office Supplies	Pen	100%	100.00	100.00	0.00	400.00
			Ballpoint Pen	100%	100.00	100.00		
			Highlighter	100%	100.00	100.00		
			Eraser	100%	100.00	100.00		
4	Miscellaneous	Office Supplies	Ballpoint Pen	100%	100.00	100.00	0.00	400.00
			Highlighter	100%	100.00	100.00		
			Eraser	100%	100.00	100.00		
			Staples	100%	100.00	100.00		

SALES GST BILL

CREAT 4 TICKETS FOR SALES GST BILL

-SOST @8%

-CGST @6%

-SALES @12%

-TRADER NAME OF PURCHASE

Item No.	Description	Quantity	Unit	Rate	Total
1
2
3
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Project Overview

Project Details

Project Name: [Name]

Status: [Status]

Phase 1: Planning

Task 1.1: [Task]

Task 1.2: [Task]

Phase 2: Execution

Task 2.1: [Task]

Task 2.2: [Task]

Progress

0%

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. This is essential for ensuring the integrity of the financial statements and for providing a clear audit trail.

2. The second part of the document outlines the various methods used to collect and analyze data. These methods include interviews, surveys, and focus groups, each of which has its own strengths and limitations.

3. The third part of the document describes the process of data analysis, which involves identifying patterns, trends, and relationships within the data. This process is often aided by statistical software and other analytical tools.

4. The fourth part of the document discusses the importance of communicating the results of the research. This involves preparing clear and concise reports that effectively convey the findings to the relevant stakeholders.

5. The fifth part of the document concludes by emphasizing the need for ongoing evaluation and improvement of the research process. This ensures that the research remains relevant and effective over time.

6. The sixth part of the document provides a summary of the key findings and conclusions of the research. This section is crucial for providing a clear and concise overview of the entire study.

7. The seventh part of the document discusses the implications of the research findings for practice and policy. This section is important for highlighting the practical applications of the research and for identifying areas for further study.

8. The eighth part of the document provides a list of references and sources used in the research. This is essential for providing a clear and concise overview of the research and for allowing others to access the original sources.

Advertisement 1

Advertisement text in a white box with a blue header and red accents.

Advertisement 2

Advertisement text in a white box with a blue header and red accents.

2024 VACANCY



Advertisement 3

Advertisement text in a white box with a blue header and red accents.

Advertisement 4

Advertisement text in a white box with a blue header and red accents.

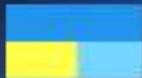
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Sales GST Invoice Debtors

QTY	Party Name	Ledger	Item Name	Quantity	Rate	Amount
4	All Computers GST- 18%	Sales	Mouse	40 Pcs	25 Rs	
			Keyboard	10 Pcs	250 Rs	
			USB Drive	10 Pcs	200 Rs	
4	All Computers GST- 18%	Sales	Monitor	8 Pcs	1000 Rs	
			Printer	20 Pcs	100 Rs	
			Scanner	5 Pcs	1000 Rs	
4	All Computers GST- 5%	Sales	Printer	10 Pcs	1000 Rs	
			Scanner	10 Pcs	1000 Rs	
			Monitor	5 Pcs	1000 Rs	
4	All Computers GST- 12%	Sales	Printer	10 Pcs	1000 Rs	
			Scanner	10 Pcs	1000 Rs	
			Monitor	5 Pcs	2000 Rs	

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BACKUP AND RESTORE

• Backup

- Press Alt + Y
- Select backup
- Fill destination :- c:/ abc
- Enter ledger
- Then accept

Restore

Press Alt+y
Select restore
Enter ledger
Accept



Top View - Dimensioned View - View Area

Dimensioned View - View Area

Dimensioned View - View Area

Dimensioned View - View Area

Dimensioned View - View Area

Dimensioned View - View Area

Dimensioned View - View Area

1. **Business Model:** The company's revenue is generated through a combination of product sales and subscription services.

2. **Market Position:** The company is a market leader in its industry, with a strong brand and a loyal customer base.

3. **Financial Performance:** The company has shown consistent growth over the past five years, with a steady increase in revenue and profit.

4. **Operational Efficiency:** The company has implemented a number of cost-cutting measures, resulting in improved operational efficiency and higher margins.

5. **Future Outlook:** The company is well-positioned for continued growth, with a strong pipeline of new products and services.

The company's success is attributed to its focus on innovation and customer satisfaction. By investing in research and development, the company has been able to stay ahead of the competition and introduce new products that meet the needs of its customers.

Additionally, the company's commitment to quality and customer service has helped to build a strong reputation and a loyal customer base. This, in turn, has allowed the company to maintain a high level of operational efficiency and profitability.

Looking ahead, the company is confident that it will continue to grow and expand its market presence. With a strong focus on innovation and customer satisfaction, the company is well-positioned to meet the challenges of the future and achieve its long-term goals.

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GST COMPLIANCE



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Security Control

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QUESTION

1. A company has a net income of \$100,000 and a tax rate of 30%. The company's operating expenses are \$200,000. What is the company's operating income?

2. A company has a net income of \$100,000 and a tax rate of 30%. The company's operating expenses are \$200,000. What is the company's operating income?

3. A company has a net income of \$100,000 and a tax rate of 30%. The company's operating expenses are \$200,000. What is the company's operating income?

4. A company has a net income of \$100,000 and a tax rate of 30%. The company's operating expenses are \$200,000. What is the company's operating income?

5. A company has a net income of \$100,000 and a tax rate of 30%. The company's operating expenses are \$200,000. What is the company's operating income?

6. A company has a net income of \$100,000 and a tax rate of 30%. The company's operating expenses are \$200,000. What is the company's operating income?

7. A company has a net income of \$100,000 and a tax rate of 30%. The company's operating expenses are \$200,000. What is the company's operating income?

ANSWER

1. Operating income = Net income + Tax expense = \$100,000 + (\$100,000 * 30%) = \$130,000

2. Operating income = Net income + Tax expense = \$100,000 + (\$100,000 * 30%) = \$130,000

3. Operating income = Net income + Tax expense = \$100,000 + (\$100,000 * 30%) = \$130,000

Print Setting

Printer Settings | Easy Access to Print-Related Options. Printing invoices and reports for different business needs is quite common. TallyPrime supports different print requirements, such as printing multiple invoice copies, printing on a specific paper type, or using a specific print format.

Networks

Networks are a collection of nodes connected by links. The nodes can be computers, servers, or other devices. The links can be physical cables or wireless connections. Networks can be used for many purposes, such as sharing files, printing, and accessing the Internet.

There are many different types of networks, including:

- Local Area Networks (LANs)
- Wide Area Networks (WANs)
- Virtual Private Networks (VPNs)
- Cloud Networks

Networks are essential for many businesses and organizations. They allow for efficient communication and collaboration between people and devices. Networks also provide a secure way to share data and resources.

Networks



Export Entry in PDF

The export feature in Tally prime allows you to export your company data like masters, transactions and reports in a few simple steps. The exported company data can be saved in formats like XML or ASCII, and you can even export financial reports as pdfs for easy sharing whenever required.



Memorandum Voucher Entry

If you do not understand the details of a voucher you are entering, you can enter it as a Memo voucher and amend it later when the details are available. Generally completed sales are entered into books. In case items are given on approval, use a Memo voucher to track and convert it into a proper Sales voucher.





Integrated Goods and Services Tax (IGST)

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

GST or Integrated GST that is collected by the Central Government.



PURCHASE IGST BILL

CREAT & LEVERS FOR PURCHASE GST BILL

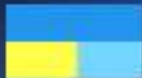
- TRADER NAME OF BUY – SUNDRY CREDITOR
(Other State)
- PURCHASE A/C @15% - PURCHASE ACCOUNT
- IGST @12% - DUTY & TAX
- F9 PURCHASE
- CHANGE THE DATE – F2 {1/7/20XX}
- STOCK ITEM
- ACCEPT

Account	Balance	Debit	Credit	Balance
Bank of America	100.00			100.00
Chase	200.00			200.00
Wells Fargo	300.00			300.00
Capital One	400.00			400.00
Bank of America	500.00			500.00
Chase	600.00			600.00
Wells Fargo	700.00			700.00
Capital One	800.00			800.00
Bank of America	900.00			900.00
Chase	1000.00			1000.00
Wells Fargo	1100.00			1100.00
Capital One	1200.00			1200.00
Bank of America	1300.00			1300.00
Chase	1400.00			1400.00
Wells Fargo	1500.00			1500.00
Capital One	1600.00			1600.00
Bank of America	1700.00			1700.00
Chase	1800.00			1800.00
Wells Fargo	1900.00			1900.00
Capital One	2000.00			2000.00
Bank of America	2100.00			2100.00
Chase	2200.00			2200.00
Wells Fargo	2300.00			2300.00
Capital One	2400.00			2400.00
Bank of America	2500.00			2500.00
Chase	2600.00			2600.00
Wells Fargo	2700.00			2700.00
Capital One	2800.00			2800.00
Bank of America	2900.00			2900.00
Chase	3000.00			3000.00
Wells Fargo	3100.00			3100.00
Capital One	3200.00			3200.00
Bank of America	3300.00			3300.00
Chase	3400.00			3400.00
Wells Fargo	3500.00			3500.00
Capital One	3600.00			3600.00
Bank of America	3700.00			3700.00
Chase	3800.00			3800.00
Wells Fargo	3900.00			3900.00
Capital One	4000.00			4000.00
Bank of America	4100.00			4100.00
Chase	4200.00			4200.00
Wells Fargo	4300.00			4300.00
Capital One	4400.00			4400.00
Bank of America	4500.00			4500.00
Chase	4600.00			4600.00
Wells Fargo	4700.00			4700.00
Capital One	4800.00			4800.00
Bank of America	4900.00			4900.00
Chase	5000.00			5000.00
Wells Fargo	5100.00			5100.00
Capital One	5200.00			5200.00
Bank of America	5300.00			5300.00
Chase	5400.00			5400.00
Wells Fargo	5500.00			5500.00
Capital One	5600.00			5600.00
Bank of America	5700.00			5700.00
Chase	5800.00			5800.00
Wells Fargo	5900.00			5900.00
Capital One	6000.00			6000.00
Bank of America	6100.00			6100.00
Chase	6200.00			6200.00
Wells Fargo	6300.00			6300.00
Capital One	6400.00			6400.00
Bank of America	6500.00			6500.00
Chase	6600.00			6600.00
Wells Fargo	6700.00			6700.00
Capital One	6800.00			6800.00
Bank of America	6900.00			6900.00
Chase	7000.00			7000.00
Wells Fargo	7100.00			7100.00
Capital One	7200.00			7200.00
Bank of America	7300.00			7300.00
Chase	7400.00			7400.00
Wells Fargo	7500.00			7500.00
Capital One	7600.00			7600.00
Bank of America	7700.00			7700.00
Chase	7800.00			7800.00
Wells Fargo	7900.00			7900.00
Capital One	8000.00			8000.00
Bank of America	8100.00			8100.00
Chase	8200.00			8200.00
Wells Fargo	8300.00			8300.00
Capital One	8400.00			8400.00
Bank of America	8500.00			8500.00
Chase	8600.00			8600.00
Wells Fargo	8700.00			8700.00
Capital One	8800.00			8800.00
Bank of America	8900.00			8900.00
Chase	9000.00			9000.00
Wells Fargo	9100.00			9100.00
Capital One	9200.00			9200.00
Bank of America	9300.00			9300.00
Chase	9400.00			9400.00
Wells Fargo	9500.00			9500.00
Capital One	9600.00			9600.00
Bank of America	9700.00			9700.00
Chase	9800.00			9800.00
Wells Fargo	9900.00			9900.00
Capital One	10000.00			10000.00

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Personal PCs USD 30000 6 PCs	Computer Parts	Monitors	USD	20 PCs	2000	USD 60000
		Keyboard	USD	200 PCs	20000	
		Mouse	USD	200 PCs	20000	
Business Mobile Phones RUB	Telephony	Mobile Phone	RUB	1000 PCs	10000	RUB 100000
		Service	RUB	200 PCs	20000	
		Mobile Phone Accessories	RUB	200 PCs	20000	
Microsoft Company Lic. System Build	Software	Windows 3.x	USD	100 Lic	10000	USD 20000
		WINDOWS 9	USD	100 Lic	10000	
		WINDOWS 9	USD	100 Lic	10000	
		Windows 10	USD	100 Lic	10000	
		OFFICE 2010 32b	USD	100 Lic	10000	

Vista Casements Patio Area - 1000	Casement Patio	Per Lineal	17%	52 Pcs	105 Pcs	COST 1000
		Units	24%	72 Pcs	88 Pcs	
		Unit Spacing	24%	14 Pcs	204 Pcs	
		Unit Profile	35%	28 Pcs	38 Pcs	

Harold Construction Store - 100	Tools	Black, 1/2" x 1/2"	17%	10 Pcs	135 Pcs	COST 1000 1000
		Claw Hammer	17%	70 Pcs	76 Pcs	
		Measures	17%	1 Pcs	1000 Pcs	
		Wire Brush	17%	10 Pcs	38 Pcs	

Audi Materials Store - 100	Lumber Store	Sugar	5%	20-200	88 Pcs	COST 1000 1000
		Oil	5%	20-100	100 Pcs	
		Flux	5%	10-500	88 Pcs	
		Acetone	5%	1-50	100 Pcs	

SALES IGST BILL

CREAT & LEIERS FOR SALES GST BILL

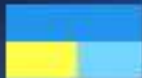
- TRADER NAME OF SOLD – SUNDRY DEBTORS
- (Other State)
- SALES @11% - SALES ACCOUNT
- IGST @11% - DUTY & TAX
- FB SALES
- CHANGE THE DATE – F2 {1/7/20XX}
- STOCK ITEM
- ACCEPT

Project Information		Financial Summary	
Item	Description	Amount	Balance
1	Initial Investment	100000	100000
2	Revenue	20000	80000
3	Operating Costs	(15000)	65000
4	Depreciation	(10000)	55000
5	Interest	(5000)	50000
6	Taxes	(2000)	48000
7	Dividends	(1000)	47000
8	Retained Earnings	0	47000
9	Loan Repayment	(10000)	37000
10	Final Balance	0	37000

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4 to 2 Sleep State: Maryland	Wireless	10%	18 Pcs	80 Bz	1057 100%
	Switch	10%	100 Pcs	160 Bz	
	Lightsoft Mouse	15%	15 Pcs	500 Bz	
	Wireless Keyboard	10%	15 Pcs	800 Bz	
Lammone 10th State : Punjab	Small Mouse Detail	15%	25 Pcs	1000 Bz	1007 100%
	Optical Drive	15%	20 Pcs	200 Bz	
	360PS	10%	10 Pcs	600 Bz	
	Video Card	10%	30 Pcs	140 Bz	
	Wireless Card	10%	10 Pcs	120 Bz	

New Clothing Store: INR	Jacket	12%	5 Pcs	2400 Rs	COST 144%
	Jeans	12%	7 Pcs	1400 Rs	
	Track Suit	12%	2 Pcs	2400 Rs	
	T-Shirt	12%	5 Pcs	330 Rs	
Super Computer Store: INR	Hard Drive	18%	22 Pcs	4800 Rs	COST 50% COST 10%
	Optical Drive	10%	20 Pcs	200 Rs	
	RAM	18%	10 Pcs	1800 Rs	
	Video Card	10%	20 Pcs	240 Rs	
	Wireless Card	18%	5 Pcs	1400 Rs	
Bharat Traders Super Mart	Milk	18%	10 Pcs	5000 Rs	COST 100%
	Hard Disk	10%	10 Pcs	2000 Rs	
	Litre Fish	18%	10 Pcs	10 Rs	
	Hard Disk	18%	5 Pcs	4800 Rs	

STOCK JOURNAL

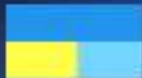
- Shortcut Key of Stock Journal is Alt + F7
- Transfer the Stock Item From Storage Godown to Office Godown
- Select Inventory Vouchers
- Select Stock Journal
- Transfer the Stock Item

Date	Description	Debit	Credit
12/15/2023	Cash	100.00	
12/15/2023	Accounts Payable		100.00
12/15/2023	Accounts Payable	100.00	
12/15/2023	Accounts Payable		100.00
12/15/2023	Accounts Payable	100.00	
12/15/2023	Accounts Payable		100.00
12/15/2023	Accounts Payable	100.00	
12/15/2023	Accounts Payable		100.00
12/15/2023	Accounts Payable	100.00	
12/15/2023	Accounts Payable		100.00
12/15/2023	Accounts Payable	100.00	
12/15/2023	Accounts Payable		100.00
12/15/2023	Accounts Payable	100.00	
12/15/2023	Accounts Payable		100.00
12/15/2023	Accounts Payable	100.00	
12/15/2023	Accounts Payable		100.00
12/15/2023	Accounts Payable	100.00	
12/15/2023	Accounts Payable		100.00
12/15/2023	Accounts Payable	100.00	
12/15/2023	Accounts Payable		100.00
12/15/2023	Accounts Payable	100.00	
12/15/2023	Accounts Payable		100.00
12/15/2023	Accounts Payable	100.00	
12/15/2023	Accounts Payable		100.00
12/15/2023	Accounts Payable	100.00	
12/15/2023	Accounts Payable		100.00

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LINE	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL	TAX	AMOUNT
100	APPLES	DOZ	10	1.50	15.00	0.00	15.00
200	BANANAS	DOZ	10	1.20	12.00	0.00	12.00
300	ORANGES	DOZ	10	1.80	18.00	0.00	18.00
400	PEACHES	DOZ	10	1.40	14.00	0.00	14.00
500	GRAPES	DOZ	10	2.00	20.00	0.00	20.00
600	STRAWBERRIES	DOZ	10	1.60	16.00	0.00	16.00
700	LEMONS	DOZ	10	1.30	13.00	0.00	13.00
800	LIMES	DOZ	10	1.10	11.00	0.00	11.00
900	PINEAPPLES	DOZ	10	1.70	17.00	0.00	17.00
1000	MIXED FRUIT	DOZ	10	1.90	19.00	0.00	19.00
1100	APPLES	DOZ	10	1.50	15.00	0.00	15.00
1200	BANANAS	DOZ	10	1.20	12.00	0.00	12.00
1300	ORANGES	DOZ	10	1.80	18.00	0.00	18.00
1400	PEACHES	DOZ	10	1.40	14.00	0.00	14.00
1500	GRAPES	DOZ	10	2.00	20.00	0.00	20.00
1600	STRAWBERRIES	DOZ	10	1.60	16.00	0.00	16.00
1700	LEMONS	DOZ	10	1.30	13.00	0.00	13.00
1800	LIMES	DOZ	10	1.10	11.00	0.00	11.00
1900	PINEAPPLES	DOZ	10	1.70	17.00	0.00	17.00
2000	MIXED FRUIT	DOZ	10	1.90	19.00	0.00	19.00

Tax Invoice , Discount , Round Off Amount

- A tax invoice is issued by one registered dealer to another. On the basis of this invoice, input tax credit can be claimed by the purchasing dealer

TAX INVOICE

- Create
- Select voucher types
- Then create tax invoice
- select vouchers
- Press F5 select tax invoice
- enter Reference no.
- Enter party name using ledger
- Enter stock items
- Then accept



1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

2. Once the problem is identified, the next step is to develop a plan. This involves setting goals, identifying resources, and determining the best course of action.

3. The third step is to implement the plan. This involves putting the plan into action and monitoring progress.

4. Finally, the fourth step is to evaluate the results. This involves assessing the effectiveness of the plan and making adjustments as needed.

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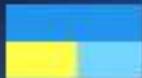
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Career Jyoti Multi Solution Pvt. Ltd.

Kallash Nagar Kalyan 421306

Sl.No	Party Name	Item	QTY	Product with Quantity	Price	Amount
1	Mrs. Manish Parash	CBT-LED	81/08/2022	Keyboard - 12 Pcs Mouse - 12 Pcs Cable - 24 Pcs	800 200 200	8
2	Sanjay Parash	CBT - LED	02/08/2022	USB cable - 20 Pcs Mouse - 20 Pcs Keyboard - 20 Pcs	20 80 40	4
3	Mrs. Anish Singh	CBT - LED	01/08/2022	Potato - 20 Kg Onion - 20 Kg Tomato - 20 Kg	80 40 40	7
4	Mrs. Sanjay Kumar	CBT - LED	02/08/2022	Onion - 20 Kg Potato - 20 Kg	80 80	8

REG. NO.	PLANT NAME	STATE	TYPE	QUANTITY	UNIT	PRICE	AMOUNT	EST. DATE	STATUS
1001	PLANT A	STATE X	ITEM 1	10	KG	100	1000	2023-01-01	Active
			ITEM 2	20	KG	150	3000	2023-01-01	Active
			ITEM 3	30	KG	200	6000	2023-01-01	Active
1002	PLANT B	STATE Y	ITEM 4	15	KG	120	1800	2023-02-01	Active
			ITEM 5	25	KG	180	4500	2023-02-01	Active
			ITEM 6	35	KG	250	8750	2023-02-01	Active
1003	PLANT C	STATE Z	ITEM 7	20	KG	180	3600	2023-03-01	Active
			ITEM 8	30	KG	220	6600	2023-03-01	Active
			ITEM 9	40	KG	300	12000	2023-03-01	Active
1004	PLANT D	STATE W	ITEM 10	18	KG	160	2880	2023-04-01	Active
			ITEM 11	28	KG	200	5600	2023-04-01	Active
			ITEM 12	38	KG	280	10640	2023-04-01	Active
1005	PLANT E	STATE V	ITEM 13	22	KG	200	4400	2023-05-01	Active
			ITEM 14	32	KG	240	7680	2023-05-01	Active
			ITEM 15	42	KG	320	13440	2023-05-01	Active

Point of sale (POS)

Tally ERP 9

www.tallyerp9.com

Tally Customization



Point of Sales (POS)

THINK POS...I Think Tally..!

• Bill Sales, Receipts,
• Journal from
• Payments, Receipts
• Supplier Statement
• Bill of Lading

• MAIL
• & More

POS system enables the user to instantly record sales, customer details, and other data and get immediate productivity.

Point of sale (POS)

- POS is an acronym for point of sale. Point of sale can be a retail outlet, a checkout counter in a shop, or any other location where a sale transaction takes place. Pos system is a computerized cash register which adds up the sales totals, calculates the balance to be returned to buyer and automatically adjusts the inventory levels to reflect the inventory levels to reflect the quantity sold. The equipment required for POS to work effectively is cash registers, card readers, and bar-code scanners and so on.

Advantages of a Point of sale system are

- It helps to calculate sales and manage the cash drawer.
- It manages inventory and calculates the inventory turnover rate.
- It offers a flexible and simple way of organizing your inventory and sales database.
- It helps you track product movement and the cost to gain certain brands over others.
- It tracks and records the date and time of every sale made at your point of sale.

POINT OF SALE (POS) FEATURE IN TALLY

1. Create the voucher type

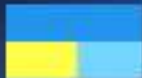
1. Give name a voucher type
2. In the name field type pos
3. Create the voucher type as sales from the list of voucher types
4. Type the abbreviations as pos
5. Method of numbering is set by default as automatic
6. Set use electronic configuration set to no
7. Use comment numbering set to yes
8. Set print after saving number to yes
9. Use for pos invoicing no pos
10. In the field of dealer name type "Retailer name"
11. "Retail Agent"
12. In the field of default print title type pos invoice
13. Skip the other field

Account Name	Account Type	Account Number	Account Balance	Account Status
Account 1	Checking	123456789	\$1,234.56	Active
Account 2	Savings	987654321	\$5,678.90	Active
Account 3	Money Market	567890123	\$2,345.67	Active
Account 4	IRA	345678901	\$10,000.00	Active
Account 5	401(k)	234567890	\$15,000.00	Active
Account 6	Health Savings	012345678	\$1,000.00	Active
Account 7	529 Plan	890123456	\$3,456.78	Active
Account 8	Ugma	789012345	\$2,000.00	Active
Account 9	Trust	678901234	\$8,901.23	Active
Account 10	Other	567890123	\$1,500.00	Active

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Tax Invoice Name

Om Sai Ram

Sl. No.	Party Name	Tax	Date	Product/Units/Quantity	Price	Tax
1	Mr. Ram Prasad	IGST - 18% GST	22/08/2022	Apples - 10 Kgs Mango - 12 Kgs	1000 2000 3000	0
2	Ms. Pooja Kumar (Retail)	IGST - 18%	22/08/2022	Bananas - 50 Pcs Grapes - 20 Pcs Lemons - 10 Pcs	400 300 200	0
3	Mr. Ravi	GST - 9% GST	22/08/2022	Tea - 200 Gms Coffee - 150 Gms Sugar - 25 Kgs	400 300 500	0
4	Ms. Anjali (Retail)	IGST - 18%	22/08/2022	Peanut Oil - 20 Ltrs Mustard Oil - 10 Ltrs	1500 700	0

Debit Note and Credit Note

- In simple words about Debit and Credit notes, when there are purchase returns and sales returns in any business,
- Debit note used for purchase returns &
- Credit note used for sales returns.

Debit Note	Credit Note
<p>Records the money that has been received</p> <p>Issued by the buyer about to receive a refund from the seller</p>	<p>Records the money that has been received in a business</p> <p>Issued by the seller in response to the death of the buyer or return of the product</p>
<p>It is issued when there is a purchase of a product or service</p>	<p>It is issued in a business to the return and to the purchase</p>
<p>Indicates amount received of the business</p>	<p>Indicates amount received of the business</p>

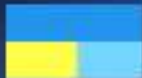




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REPORT NOTE

NO.	PROJECT NAME	PROJECT GROUP	TEAM	START	END	STATUS	REMARKS
001	PROJECT A	GROUP A	TEAM A	2023-01-01	2023-01-31	COMPLETED	Successful completion
002	PROJECT B	GROUP B	TEAM B	2023-02-01	2023-02-28	IN PROGRESS	Minor delays noted
003	PROJECT C	GROUP C	TEAM C	2023-03-01	2023-03-31	PLANNED	Preparation phase
004	PROJECT D	GROUP D	TEAM D	2023-04-01	2023-04-30	ON HOLD	Resource allocation
005	PROJECT E	GROUP E	TEAM E	2023-05-01	2023-05-31	COMPLETED	Final review
006	PROJECT F	GROUP F	TEAM F	2023-06-01	2023-06-30	PLANNED	Scope definition
007	PROJECT G	GROUP G	TEAM G	2023-07-01	2023-07-31	IN PROGRESS	Regular updates
008	PROJECT H	GROUP H	TEAM H	2023-08-01	2023-08-31	PLANNED	Phase 1 start

Payment Voucher

- Payment voucher is used to account all the payments made by the company by way of Cash/Bank. Payment voucher can be passed using Single Entry or Double Entry mode by configuring the setting Use Single Entry mode for Pymt/Rept/Contra in F12 configuration.

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Accounting & Finance III Term
Tally Software





Credit Cards



Cash



Check Checks



ACH Payments



Wire Transfers



Digital Payment
Platforms (PayPal, Venmo)

Payment voucher(F5)

- Can be used for
- Payment made to any party by cheque or cash & payment of any expenses are recorded in Payment Vouchers.
- In tally prime entry of payment voucher can be made in two modes.
 - 1. SINGLE ENTRY MODE
 - 2. DOUBLE ENTRY MODE

DESCRIPTION

RECORDED ALL BANK AND CASH PAYMENTS

VOUCHER ENTRY	ACCOUNT	AMOUNT	AMOUNT
	PAYEE/DEBITOR A/C	DEBIT	
	BANK/CASH ACCOUNT		CREDIT

[Faint, illegible text in the main body of the document, possibly containing a list or table of items.]

100%

Change Terminal Panel

Terminal Panel

Terminal Panel

Terminal Panel

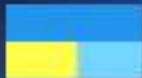
Terminal Panel

Press CTRL to Change The Mode:

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Which Amount Paid to Parties Use Payment Voucher (P4)

DATE	PARTY NAME	MODE OF PAYMENT	CHEQUE NUMBER	AMOUNT
2 nd MAY	BABU STORE	CASH		2000
2 nd MAY	ANAND STORE	CASH		2000
2 nd MAY	ANAND STORE	CHEQUE	2122622	2800
3 rd MAY	ANAND STORE	CHEQUE	2122731	800
3 rd MAY	ANAND STORE	CHEQUE	2122731	3000
3 rd MAY	ANAND STORE	CASH		200

Print Cheques In Tally

The Cheque Printing option in the Banking menu enables you to print the pending, already printed or the required cheques continuously from a single screen. You can also update the cheque details and have track of cheques to be printed, of a selected or all banks.



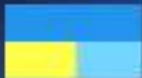
To print cheques in Tally, you can follow these steps:

1. Go to Gateway of Tally > Banking > Cheque Printing
2. Select the bank account from the List of Bank
3. Click P: Print
4. Set Print Cheque to Yes
5. Press Enter
6. Press Enter to confirm printing of each cheque

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To print cheques in Tally

DATE	PARTY NAME	CHEQUE NO	CHEQUE NUMBER	AMOUNT
1 st MAY	PANKAJ TRADING	CHEQUE	100001	10000
2 nd MAY	KLAHORE STORE	CHEQUE	100002	20000
3 rd MAY	HARSH STORE	CHEQUE	100003	60000
4 th MAY	NEELAN STORE	CHEQUE	100004	50000
5 th MAY	MAHESH STORE	CHEQUE	100005	15000
6 th MAY	RAJ STORE	CHEQUE	100006	60000

Receipt Voucher

In Tally, a receipt voucher is a way to record and track payments and receipts, which are important for maintaining a company's financial health. Here are some ways to create and print a receipt voucher in Tally



RECEIPT VOUCHER(F6)

- PAYMENT RECEIVED FROM ANY PARTY BY CHEQUE OR CASH & ANY INCOME RECEIVED ARE RECORDED IN RECEIPT VOUCHER.
- ON TALLY PRINCIPLE ENTRY OF RECEIPT VOUCHER CAN BE MADE IN TWO MODES.
- SINGLE ENTRY MODE.
- DOUBLE ENTRY MODE.

DESCRIPTION

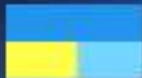
RECORDING ALL RECEIPTS INTO NAME (OR CASH ACCOUNTS)

RECEIVING PARTY	ACCOUNT	DEBIT	CREDIT
	RECEIVABLES A/c		DEBIT
	BANK/ CASH ACCOUNT	DEBIT	

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Wishes Received - Received from Parties - Cash Receipt Voucher (CR)

	Party name	MODE OF PAYMENT	CR/QR NUMBER	AMOUNT
31 MAY	Reference name	CASH	_____	70000
31 MAY	TATA name	CASH	_____	30000
31 MAY	Banking name	CR/QR	8325678	45000
31 MAY	Windows name	CR/QR	832 56789	40000
31 MAY	Mobile name	CR/QR	832 789012	420000
31 MAY	IPN name	CASH	_____	40000

DEBIT SIDE

RECORDS, EACH WITH THE SAME BALANCE THE OTHER

**VOUCHER
ENTRY**

ACCOUNT

AMOUNT

AMOUNT

BANK ACCOUNT

CREDIT

CASH

DEBIT

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MAKE AN ENTRY CONTRA VOUCHER

Accounting software interface for creating a Contra Voucher. The interface includes a header area with a title bar, a main data entry area, and a right-hand sidebar with various options and buttons.

Header Area:

- Account Name: [Blank]
- Account Type: [Blank]
- Account Number: [Blank]
- Account Balance: [Blank]
- Account Description: [Blank]

Main Data Entry Area:

Account Name	Account Type	Account Number	Account Balance	Account Description
[Blank]	[Blank]	[Blank]	[Blank]	[Blank]

Right-Hand Sidebar:

- Account Name: [Blank]
- Account Type: [Blank]
- Account Number: [Blank]
- Account Balance: [Blank]
- Account Description: [Blank]
- Account Type: [Blank]
- Account Number: [Blank]
- Account Balance: [Blank]
- Account Description: [Blank]
- Account Type: [Blank]
- Account Number: [Blank]
- Account Balance: [Blank]
- Account Description: [Blank]

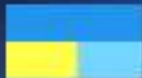
Buttons:

- OK
- Cancel
- Print
- Close

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SR. NO.	BANK	WITHDRAW	DEPOSIT
1	SBI BANK	5000	
2	SBI BANK		217745
3	SBI BANK	42112	
4	SBI BANK		83475
5	SBI BANK	34535	
6	SBI BANK		655555
7	SBI BANK	32155	
8	SBI BANK	834322	
9	SBI BANK		120000
10	SBI BANK	554971	

SR.NO	BANK	WITHDRAWAL	DEPOSIT
1	HDFC BANK	54242	
2	HDFC BANK		41414
3	HDFC BANK	6545	
4	HDFC BANK		5245
5	HDFC BANK	21455	
6	HDFC BANK		52555
7	HDFC BANK	7547	
8	HDFC BANK	56555	
9	HDFC BANK		455555
10	HDFC BANK	25525	

JOURNAL VOUCHER (F7)

- A journal voucher in Tally is a document that records financial transactions that are not related to cash or bank accounts. These transactions can include: Depreciation, Provisions, Purchase and sale of fixed assets on credit, Write-off balances, and Adjustment entries.

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Journal Voucher: Journal Voucher are used to adjust the Debit and Credit amounts without involving cash or Bank Accounts.

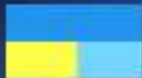
- Adjustment Entries
- Entries regarding dishonour of cheque
- Credit /Purchase and sale of things other than goods
- Entries of goods withdrawn by the owner for personal

Main content area with a large heading and several paragraphs of text. The text is mostly illegible due to low resolution.

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EXCELLENCE IN EDUCATION

ASSIGNMENT

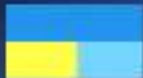
- Received 1000 bonus from Om Electronics.
- Purchase furniture for 5000 from Neha Traders.
- Goods withdrawn for personal use for rs. 600.
- 10000 rs. of profit transferred to capital Ac.

1. Purchase Insurance Policy from Mr. Arun Insurance House No. 10000/-
2. Purchase Machine from Mr. Datta Machinery House No. 15000/-
3. Purchase Table from Mr. Datta Table House No. 4000/-
4. Purchase Computer from Mr. Same Computer Co. 25,000/-
5. Depreciation of Furniture No. 3000/-
6. Depreciation of Machinery No. 4000/-
7. Advertising Expense Paid from Mr. Aditya Office A/C No. 15000/-
8. Bank of Building Paid from Mr. Aditya Office A/C No. 10000/-
9. Paid Computer to Mr. Chakrabarti No. 2500 & With 10% Transfer to Bank in
 full as per needs.

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**PRACTICAL
PROBLEM**



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Tally - Practical problem - 1

Prepare the following ledger accounts for Tally:

1. Robert commenced a transport business with a capital of ₹ 1,00,000
2. An account was opened with State Bank of India and deposited ₹ 20,000
3. Purchased furniture by paying cash ₹ 10,000
4. Goods purchased on credit from Mohanlal for ₹ 20,000
5. Cash sales made for ₹ 8,000
6. Goods purchased from Radhika for ₹ 5,000 and money deposited in CDM

7. Goods sold to Kory on credit for ₹ 50,000
8. Money withdrawn from bank for office use ₹ 2,000
9. Part payment of ₹ 10,000 made to Mohideen by cheque
10. Kory made part payment of ₹ 5,000 by cash
11. Salaries paid to staff through ICICI ₹ 6,000
12. Wages of ₹ 3,000 paid by cash
13. Purchased stationery from Pandian Ltd. on credit ₹ 1,000

Sr. No.	Voucher Type	Transaction No.	Account	Particulars	Amount	Description
1	Receipt	FC	Cash	Share Capital A/c (Transfer from List of Liabilities Account)	₹ 1,00,000	Capital introduced
2	Purchase	PC	Bank - State of India	Cash	₹ 10,000	Expenses paid during the year
3	Purchase	PC	Cash	Purchase A/c	₹ 10,000	Furniture bought by cash
4	Purchase	PC	Paid A/c Name - M/s. Lakshmi A/c	Purchase A/c	₹ 20,000	Goods purchased on credit from M/s. Lakshmi
5	Sales	PS	Cash	Sales A/c	₹ 5,000	Particulars ready

6.	Payable Vendor	04	Cash	Particular A/c	₹ 3,000	Current payments made
7.	Salaries Vendor	04	Particular A/c Particular A/c	Particular A/c	₹ 20,000	Current salaries paid to employees
8.	Current Vendor	04	Cash	Bank of India A/c	₹ 1,000	Cash withdrawal from bank
9.	Payable Vendor	04	Bank of India	Particular A/c	₹ 10,000	Particulars made at withdrawal for cheque
10.	Current Vendor	04	Cash	Particular A/c	₹ 5,000	Current payments from bank
11.	Payable Vendor	04	Bank of India	Particular A/c	₹ 5,000	Particulars made at withdrawal for cheque

12	Payment of Dividend	12	Code	Wages A/s	R. 5,000	Wages paid to Cash
13	Payment of Dividend	13	Code	Wages A/s	R. 4,000	Wages paid to Cash

Practical problem - 2

1. Ashish Sharma withdrew Rs. 2,00,000.
2. Charan Machinery for Rs. 40,000 and Furniture for Rs. 10,000.
3. 10% Dividend for Rs. 1000.
4. Deposited Rs. 50,000 in BBI Bank.
5. Purchased an article for Rs. 20,000 from Mr. Verma on credit.
6. Sold goods for Rs. 10,000 to Mr. Raju on credit.
7. Mr. 10000 withdrawal from bank by cheque.
8. Withdrawal for 10000 by cash.
9. Withdrawal for Rs. 5000 by cheque.
10. Paid for Rs. 1000.

Practical problem

Record the following transactions in Tally

1. Robert commenced a business business with a capital of ₹ 1,00,000
2. An account was opened with State Bank of India and deposited ₹ 20,000
3. Purchased furniture by paying cash ₹ 10,000
4. Goods purchased on credit from Maharashtra for ₹ 20,000
5. Cash sales made for ₹ 5,000
6. Goods purchased from Maharashtra for ₹ 5,000 and money deposited in SBI
7. Goods sold to Maharashtra for ₹ 10,000
8. Salary withdrawn from bank for office use ₹ 10,000
9. Rent payment of ₹ 10,000 made to Maharashtra by cheque
10. Rent made part payment of ₹ 5,000 by cash
11. Salaries paid to staff through DCS ₹ 5,000
12. Wages of ₹ 2,000 paid by cash
13. Purchased stationary from Paradise Ltd on credit ₹ 5,000

Bank Reconciliation

- Reconciliation the Company's Bank Accounts with the Bank Statement is a fundamental and regular task of accounting. The process is referred to as bank Reconciliation.
- With the help of Bank Reconciliation you will be able to reconcile the company's bank accounts with you bankers statement.

Step -1

1. Introduction
2. Objectives
3. Scope of the Study
4. Literature Review
5. Methodology
6. Data Collection
7. Data Analysis
8. Results and Discussion
9. Conclusion
10. References

1. Introduction
2. Objectives
3. Scope of the Study
4. Literature Review
5. Methodology
6. Data Collection
7. Data Analysis
8. Results and Discussion
9. Conclusion
10. References

- Select Display
- Select Day Book
- Then Select Payment Or Enter Cheque No
- Select Account Books
- Select Cash/Bank (Books)
- Select Bank A/C
- Then Press F12
- Show Narrations :- Yes
- Press Alt + r Reconcile To Change The Date
- Then Accept

Step -2

1. You Current Account Bank Has Sent You A Bank Statement For Every Month End

2. Bring Up The Monthly Summary Of Bank Account

Go To Gateway Of Tally - Banking - Bank Reconciliation - Hit Bank

Following Buttons Are Given Button Bar In Bank Reconciliation - Hit Bank

F2: Period : Allows The User To Change The Period To Display The Bank Reconciliation Screen For The Specified Period.

B: Set All Dates : Allows The User To Specify The Bank Date To Set Up All The Transaction At Once.

C: Create Voucher : Allow The User To Create Voucher From The Reconciliation Screen In-IT.

LA: Opening Bal : In Daily Series A Release (LR) consists The User May Provided

In Bank Date Column Type The Bank Date For All Vouchers, Except Of Which Given In The Bank Statement! The Reconciliation Screen Appears As Follows:

Bank Statement		Bank Date		Bank Balance		Bank Statement		Bank Balance	
Sl No	Particulars	Bank Date	Bank Balance	Sl No	Particulars	Bank Date	Bank Balance	Sl No	Particulars
1	Balance b/d	01/01/2018	100000	1	Balance b/d	01/01/2018	100000	1	Balance b/d
2	Bank of India	02/01/2018	100000	2	Bank of India	02/01/2018	100000	2	Bank of India
3	Bank of India	03/01/2018	100000	3	Bank of India	03/01/2018	100000	3	Bank of India
4	Bank of India	04/01/2018	100000	4	Bank of India	04/01/2018	100000	4	Bank of India
5	Bank of India	05/01/2018	100000	5	Bank of India	05/01/2018	100000	5	Bank of India
6	Bank of India	06/01/2018	100000	6	Bank of India	06/01/2018	100000	6	Bank of India
7	Bank of India	07/01/2018	100000	7	Bank of India	07/01/2018	100000	7	Bank of India
8	Bank of India	08/01/2018	100000	8	Bank of India	08/01/2018	100000	8	Bank of India
9	Bank of India	09/01/2018	100000	9	Bank of India	09/01/2018	100000	9	Bank of India
10	Bank of India	10/01/2018	100000	10	Bank of India	10/01/2018	100000	10	Bank of India
11	Bank of India	11/01/2018	100000	11	Bank of India	11/01/2018	100000	11	Bank of India
12	Bank of India	12/01/2018	100000	12	Bank of India	12/01/2018	100000	12	Bank of India
13	Bank of India	13/01/2018	100000	13	Bank of India	13/01/2018	100000	13	Bank of India
14	Bank of India	14/01/2018	100000	14	Bank of India	14/01/2018	100000	14	Bank of India
15	Bank of India	15/01/2018	100000	15	Bank of India	15/01/2018	100000	15	Bank of India
16	Bank of India	16/01/2018	100000	16	Bank of India	16/01/2018	100000	16	Bank of India
17	Bank of India	17/01/2018	100000	17	Bank of India	17/01/2018	100000	17	Bank of India
18	Bank of India	18/01/2018	100000	18	Bank of India	18/01/2018	100000	18	Bank of India
19	Bank of India	19/01/2018	100000	19	Bank of India	19/01/2018	100000	19	Bank of India
20	Bank of India	20/01/2018	100000	20	Bank of India	20/01/2018	100000	20	Bank of India
21	Bank of India	21/01/2018	100000	21	Bank of India	21/01/2018	100000	21	Bank of India
22	Bank of India	22/01/2018	100000	22	Bank of India	22/01/2018	100000	22	Bank of India
23	Bank of India	23/01/2018	100000	23	Bank of India	23/01/2018	100000	23	Bank of India
24	Bank of India	24/01/2018	100000	24	Bank of India	24/01/2018	100000	24	Bank of India
25	Bank of India	25/01/2018	100000	25	Bank of India	25/01/2018	100000	25	Bank of India
26	Bank of India	26/01/2018	100000	26	Bank of India	26/01/2018	100000	26	Bank of India
27	Bank of India	27/01/2018	100000	27	Bank of India	27/01/2018	100000	27	Bank of India
28	Bank of India	28/01/2018	100000	28	Bank of India	28/01/2018	100000	28	Bank of India
29	Bank of India	29/01/2018	100000	29	Bank of India	29/01/2018	100000	29	Bank of India
30	Bank of India	30/01/2018	100000	30	Bank of India	30/01/2018	100000	30	Bank of India
31	Bank of India	31/01/2018	100000	31	Bank of India	31/01/2018	100000	31	Bank of India

Press ESC to show reconciliation

Systematic

Non-Linear

New Family and Related Family

Members

with Related Members

Yes

No

No

No

Date	Particulars	Withdrawals Rs. P.	Deposits Rs. P.	Balance Rs. P.
Jan 1, 2002	By Cash	—	500.00	500.00
Jan 5	To cash	100.00	—	400.00
Jan 10	By cheque clearing	—	300.00	700.00
Jan 20	By withdrawal slip	20.00	—	680.00
Feb 1	By salary	—	250.00	930.00
Feb 5	To cheque No. 215	100.00	—	830.00
Feb 15	To cheque No. 225	200.00	—	630.00
Feb 25	To cheque No. 227	150.00	—	480.00
Mar 1	By salary	—	250.00	730.00
Mar 5	To cash	300.00	—	430.00
Mar 18	By cheque clearing	—	100.00	530.00
Mar 21	To cheque No. 238	100.00	—	430.00

TABLE 10.10.1 (continued)

Date	Particulars	Amount (Rs)	Amount (Rs)	Closing Balance
11.11.2014	Balance b/f			100.00
12.11.2014	By Cash	50.00		150.00
13.11.2014	By Cash	50.00		200.00
14.11.2014	By Cash	50.00		250.00
15.11.2014	By Cash	50.00		300.00
16.11.2014	By Cash	50.00		350.00
17.11.2014	By Cash	50.00		400.00
18.11.2014	By Cash	50.00		450.00
19.11.2014	By Cash	50.00		500.00
20.11.2014	By Cash	50.00		550.00
21.11.2014	By Cash	50.00		600.00
22.11.2014	By Cash	50.00		650.00
23.11.2014	By Cash	50.00		700.00
24.11.2014	By Cash	50.00		750.00
25.11.2014	By Cash	50.00		800.00
26.11.2014	By Cash	50.00		850.00
27.11.2014	By Cash	50.00		900.00
28.11.2014	By Cash	50.00		950.00
29.11.2014	By Cash	50.00		1000.00
30.11.2014	By Cash	50.00		1050.00
31.11.2014	By Cash	50.00		1100.00
1.12.2014	By Cash	50.00		1150.00
2.12.2014	By Cash	50.00		1200.00
3.12.2014	By Cash	50.00		1250.00
4.12.2014	By Cash	50.00		1300.00
5.12.2014	By Cash	50.00		1350.00
6.12.2014	By Cash	50.00		1400.00
7.12.2014	By Cash	50.00		1450.00
8.12.2014	By Cash	50.00		1500.00
9.12.2014	By Cash	50.00		1550.00
10.12.2014	By Cash	50.00		1600.00
11.12.2014	By Cash	50.00		1650.00
12.12.2014	By Cash	50.00		1700.00
13.12.2014	By Cash	50.00		1750.00
14.12.2014	By Cash	50.00		1800.00
15.12.2014	By Cash	50.00		1850.00
16.12.2014	By Cash	50.00		1900.00
17.12.2014	By Cash	50.00		1950.00
18.12.2014	By Cash	50.00		2000.00
19.12.2014	By Cash	50.00		2050.00
20.12.2014	By Cash	50.00		2100.00
21.12.2014	By Cash	50.00		2150.00
22.12.2014	By Cash	50.00		2200.00
23.12.2014	By Cash	50.00		2250.00
24.12.2014	By Cash	50.00		2300.00
25.12.2014	By Cash	50.00		2350.00
26.12.2014	By Cash	50.00		2400.00
27.12.2014	By Cash	50.00		2450.00
28.12.2014	By Cash	50.00		2500.00
29.12.2014	By Cash	50.00		2550.00
30.12.2014	By Cash	50.00		2600.00
31.12.2014	By Cash	50.00		2650.00

COMPANY LOGO

Having the company's logo on your invoices helps customers to remember your business name. You can print the company logo along with the company name on your invoices.

INVOICE	
	Customer Name: _____
Invoice Number: _____	Invoice Date: _____
Invoice Period: _____	Invoice Total: _____
Invoice Status: _____	Invoice Type: _____
Invoice Terms: _____	Invoice Reference: _____
Invoice Description: _____	Invoice Details: _____
Invoice Contact: _____	Invoice Notes: _____
Invoice Address: _____	Invoice Footer: _____

Accountant Tally

Save up to 50% on Tally
Tally ERP 9.0 software

- ✔ Tally ERP 9.0 software for Windows
✔ Also includes Tally ERP 9.0 software for Linux and Mac OS X

Save up to 50% on Tally

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What's Your Plan ?



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ONE Standards

To print a company logo in TallyPrime, you can:

1.Enable the use of the company logo in the application-level configuration:

1.Press Ctrl+P in the sales voucher

2.Press Alt+P (Print) > Current > C (Configure)

**3.Type or select Show Company Logo and press
Enter to set it to Yes**

4.Select the Image Path and Image File Name

Your Files

Print Configuration

Print Configuration	
Printer Settings	
Printer	HP LaserJet P1102
Printer Preferences	
Print Range or Range of Pages	All Pages
Show Date Stamp on Pages	No
Show Page and Total of Pages	No
Show Date and Time of Printing	No
Page Layout	
Page Orientation	Portrait
Page Numbering	None
Print Range or Range of Pages	All Pages
Show Date Stamp on Pages	No
Show Page and Total of Pages	No
Show Date and Time of Printing	No

COST CENTRES

- A Cost Centre is a product, physical place (e.g. sales department) or person within a business that can be held responsible for certain expenses incurred in the running of that business

1. From Gateway of Tally > Click F11:

Features > Accounting Features .

2. Enable the option Maintain Cost Centres?

3. Enable the option Maintain more than one payroll or cost category? to maintain cost categories.

4. Press Ctrl+A to save the Company Operations Alteration screen.

COST CENTER - SALES (FN)

- CHANGE MODE
- AS VOUCHER MODE
- TO YES THE OPTION



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SEARCH

Public Profile

My Profile

My Account

My Settings

My History

My Lists

My Favorites

Home

Search

My Profile

My Account

My Settings

My History

My Lists

My Favorites

View my profile page

My Profile

My Account

My Settings

My History

My Lists

My Favorites

NAME	AGE	SEX	STATUS
John Doe	30	Male	Single
Jane Smith	25	Female	Married
Bob Johnson	40	Male	Divorced
Alice Brown	35	Female	Single

SEARCH

Public Profile

My Profile

My Account

My Settings

My History

My Lists

My Favorites

My Settings

My History

My Lists

My Favorites

My Settings

My History

My Lists

My Favorites

My Settings

My History

My Lists

My Favorites

COST CENTER - PURCHASE (F9)

- **Cost Category – Project – Under – Road**
- **Ledger – Party Name**
- **Ledger – Purchase A/C**
- **Stock Item – Cement**
- **Stock Group – Stock Material**
- **Units – Bags**
- **Change Mode - As Voucher Mode**



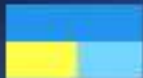
Physical Part Dimensions

The dimensions of the part are: diameter 10, height 20, and hole diameter 5.

Join Pro. Tally Course



**PRACTICAL
PROBLEM**



TallyPrime

With

Special Offer !!!

Your

CJE Students



COST CENTRE & COST CATEGORIES

PLASTER WORK

2-03-2018, Project sales of Buildings were made to Ambika Technology for Rs. 8,00,000. 10% receivable after 5 days and balance after 15 days. Balance Sheet, Harish Singh.

10-03-2018, Purchased Cement from Hoshdar Cement for Rs. 4,00,000 (2000 bags at Rs. 2,000 per bag). Half of it is for Roads and the other half for Buildings. Entire lot was stored in Dlx-ctn. Received credit of 30 days.

18-03-2018, Project sales of Buildings for Rs. 7,50,000 were made to Civic Centre Association. A credit of (2) days was given. At the same time, they took over the Roads job for them at Rs. 2,50,000 with a credit period of 30 days. Job cost sheet was prepared for Civic Centre Association for both MANUFACTURING COSTS.

10-04-2018, Purchased 10 tons of steel from Monnet Steels @ Rs. 4,000 per ton and was stored in Warehouse. It was equally divided between Roads and Buildings. Received credit of 30 days.

TCS – (Tax Collected At Source)

TCS is an indirect tax collected at source by the seller while debiting the amount payable by the buyer. If you collect TCS from any party then it will be necessary to issue tax collected certificate within 10 days. The certificate

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What's Your Plan ?



Special Offer == Your
ONE Standards

Nature of Goods	TCS Rate
Alcoholic liquor for medicinal purposes	3%
Tendu leaves	5%
Timber obtained under a Forest Lease	2.5%
Timber obtained by any mode other than Forest Lease	3.5%
Any other Forest produce not being forest timber or tendu leaves	2.5%
Scrap	1%
Minerals being Coal or Lignite or Iron ore	1%
Parking, Ent, Toll Plaza, Mining and Quarrying	2%
Where A/R amount of consideration is received in cash on sale of :- Gold (consideration exceeds Rs. 2 Lakh), Jewellery (consideration exceeds Rs. 5 Lakh), and with effect from June 1, 2016. Any other goods and services (exceeding Rs. 2.00 Lakh) if TCS Provision is not applicable	1%
Where amount is received by cheque or any other mode on sale of :- Motor vehicle or other value exceeding Rs. 10,00,000 (applicable from June 1, 2016)	1%

STATUTORY AND TAXSATION

• To YES the TCE Option

➤ Press F11

➤ YES the TCE option and Detail of TCE

➤ Fill the Detail of TCE

➤ Then Accept

STATUARY INFO

• STEPS

- Select Create
- Select Statuary Info
- Select Goods of Payment
- Fill the form name, section, payment code, Etc
- Then Accept

TCS LEDGER

- There are Three Ledgers in TCS
 - ❖ Party > Under : Sundry Debtors
 - ❖ Sales > Under : Sales Account
 - ❖ TCS > Under : Duties and Taxes

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 592. **Art and Art and Art and Art and Art and UX Design**
 593.



Header area with a search bar, a profile picture, and navigation links.

Main content area containing a list of items, possibly a directory or search results, with various icons and text.

STOCK ITEM AND UNIT OF MEASUREMENT

- Go To Create
- Select Inventory Info
- Create Unit of Measurement (KG)
- Create Stock Item (Scrap)

Blank white space at the top of the page, possibly a header or separator.

Main content area containing several lines of text, likely a list or table of items. The text is mostly illegible due to low resolution.

Footer area containing several small, illegible text elements or links.

Be Ready For Exam





ಜಿಲ್ಲಾ ಶಾಲೆಗಳಲ್ಲಿ ಕಂಪ್ಯೂಟರ್ ಪ್ರವೇಶ,
ಎಲ್ಲಾ ಸರ್ಕಾರಿ ಶಾಲೆಗಳಿಗೆ ೨೦೧೯
ಯಲ್ಲಿ

ಕಂಪ್ಯೂಟರ್ ಪ್ರವೇಶದ ಬಗ್ಗೆ

WUZY
WUZY



*Success
is yours!*

