

## \*\*\*\*\*\*Tally ERP-9 with GST Syllabus:-\*\*\*\*\*\*

- **4** User Interface and Company Management
- Hasters Ledgers
- **4** Masters Groups
- **4** Masters Bill wise Debtors and Creditors Ledger
- **4** Payment Voucher
- **4** Day Book in Tally
- **4** Pre-Allocation of Bills
- **H**Receipt Voucher
- **4** Contra and Journal Voucher
- **4** Cheque Printing in Tally ERP
- **H**Masters : Inventory
- **4** Goods and Services Tax (GST)
- **4** Purchase Voucher with GST
- **4** Sales Voucher with GST
- **GST Returns and Payment**
- **H**Billing Features in Tally
- **+** Purchase Order Processing
- **4** Sales Order Processing
- **4** Debit and Credit Notes
- **H**Bank Reconciliation in Tally
- **H**Price List in Tally
- **4** Credit Limit
- **4** Stock Transfers

**Hanufacturing Vouchers H**Batch Wise Details **Re-Order Level in Tally 4** Interest Calculations (Auto Mode) **Uver Types and Class 4** Point of Sales **4** Scenarios and Optional Vouchers **Budgets and Controls in Tally Cost Centres and Cost Categories Party Ledger Analysis 4** Purchase and Sales Reporting **4** Stock Analysis and Reports **Cash and Bank Reports 4** Search, Filter and Sorting **Financial Reports H**Multi Language **Export, Import, Backup and Restore 4** Tax Deducted at Source (TDS) in Tally **4** Payroll Accounting in Tally **+** Finalisation Entries **L**Data Security **H** Tally Audit **4** Data Synchronisation **Hulti-Currency +Printing Reports 4** Miscellaneous **4** Shortcut Keys