

GST in Tally.ERP 9

- Course Code

: GST - 03

- Class Room Training

: 18 - 30 Hrs

- E-Learning Facility

: One Year Free Login

- Eligibility

: 10+2 / Equivalent

- Suitable for

: Everyone who likes to Improve their Skills and more Productive at Work can choose this course and who wants to Learn basic mathematical computations can choose this course.

- Certificate

: GST CENTRE – Participation Certificate.

The Association of GST Professionals, India *

Create Company and Activate GST in Company Level

- Lesson Objectives
- Create Company
- Activate GST in Tally.ERP 9
- Self Examination

Creating Masters and Set GST Rates

- Lesson Objectives
- Create Stock Group
- Create Stock Items
- Select Single and Multiple Cells
- Set GST Rates for Stock Group and Stock Items
- Create GST Classification
- Self-Examination

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- Students can appear Exam after completion of 30 Hours of Classroom Training.

Creating Tax Ledgers

- Lesson Objectives
- Create Central Tax Ledger
- Create State Tax Ledger
- Create Integrated Tax Ledger
- Create Cess Ledger
- Self-Examination

Transferring Tax Credits of VAT, Excise and Service Tax to GST

- Lesson Objectives
- Record Journal Voucher to Transfer Service Tax, Krishi kalyan cess and CENVAT
- Record Journal Voucher to Transfer VAT to GST
- Self-Examination Questions

Recording GST Sales and Printing Invoices

- Lesson Objectives
- Create Party Ledger - Anand Traders
- Create Sales Ledger
- Record Local Sales Transactions
- Printing Local Sales Invoice
- Self-Examination

Recording GST Interstate Sales and Printing Invoices

- Lesson Objectives
- Create Party Ledger - Axis Solutions - Hyderabad
- Creating Simple Formulas
- Create Interstate Sales Ledger
- Recording Interstate Sales
- Print Interstate Sales Invoice
- Self-Examination

Recording an Advance Payment to Supplier under GST

- Lesson Objectives
- Create Party Ledger - Supreme Enterprises
- Create Bank Ledger - Bank of India
- Record Advance Payment
- Self-Examination

Recording GST Local Purchase

- Lesson Objectives
- Creating Party Ledger - Indigo Electronics
- Creating Purchase Ledger
- Record Local Purchase Transaction
- Self-Examination

Recording GST Interstate Purchase

- Lesson Objectives
- Creating Party Ledger - PTS Tech Solutions
- Creating Interstate Purchase Ledger
- Record Interstate Purchase Transactions
- Self-Examination