



AMA COMPUTER ACADEMY TALLY PRIME WITH GST



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Financial Accounting with Tally Prime and GST **(Tally Prime with GST)**

We are launching a new course with Tally Prime version in comparison to the previous course with Tally version 9 for several important reasons:

1. **Stay Current:** Tally Prime represents the latest iteration of Tally's software, incorporating significant enhancements, improvements, and modernization. It is essential for our learners to be up to date with the latest software versions to remain competitive in the field.

2. **Enhanced Features:** Tally Prime introduces new features and functionalities that are not available in Tally version 9. These enhancements can streamline accounting processes, improve efficiency, and offer a more comprehensive learning experience.

3. **Adaptation to Industry Standards:** Many businesses and organizations have upgraded to Tally Prime, making it the industry standard. By offering a course on Tally Prime, we ensure that our learners are prepared to meet the demands of the job market and work effectively in real-world scenarios.

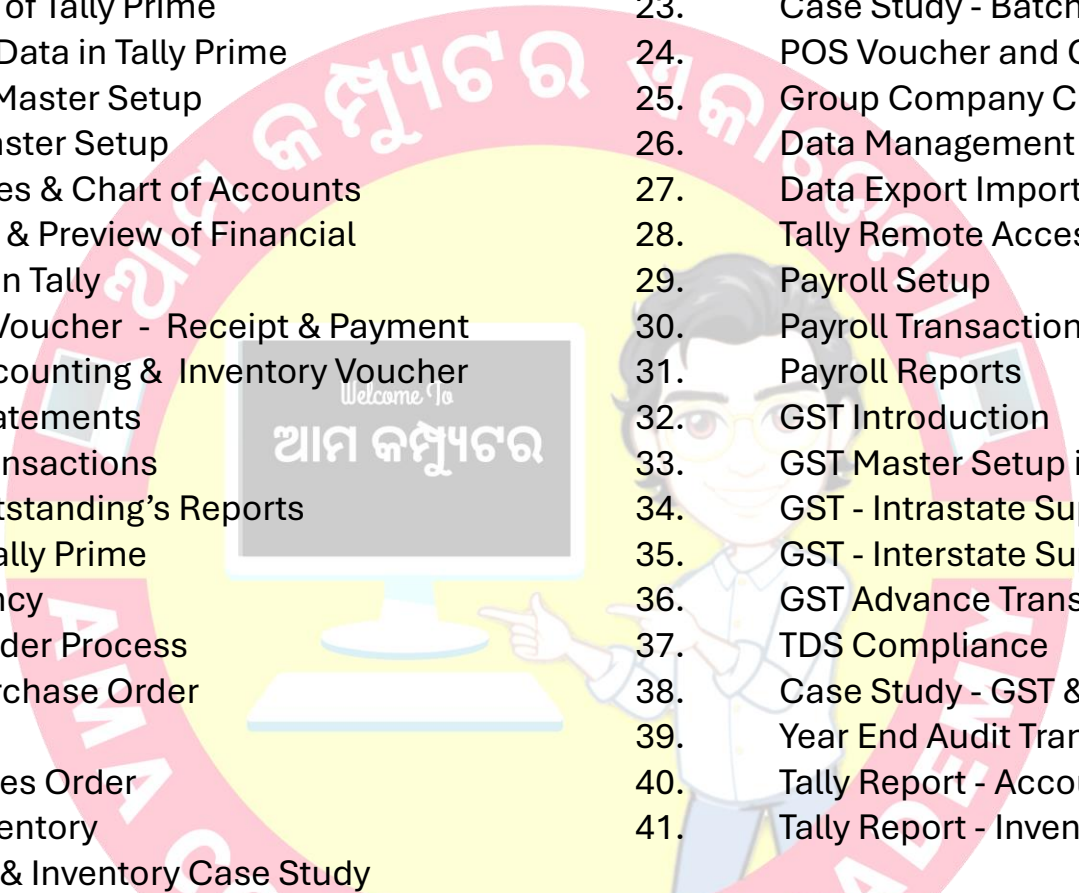
4. **Improved User Experience:** Tally Prime offers a more user-friendly and intuitive interface compared to Tally version 9. Teaching with the latest software ensures that our learners have a smoother and more enjoyable learning experience.

5. **Future-Proofing:** By focusing on Tally Prime, we future-proof our course content. This means that our learners will acquire skills that are relevant not only in the present but also as the software continues to evolve.

In summary, launching a new course with Tally Prime is essential to provide our learners with the most current and valuable skills, aligning our offerings with industry standards and enhancing the overall quality of education we provide.

To give a brief overview as to what the new course will look like, following is the list of the topics covered under this course and the detailed Table of Content (ToC) for this new course.

Topics Covered in the course.

- 
1. Introduction to Accounting
 2. Introduction of Tally Prime
 3. Maintaining Data in Tally Prime
 4. Accounting Master Setup
 5. Inventory Master Setup
 6. Voucher Types & Chart of Accounts
 7. Multi Master & Preview of Financial
 8. Statements in Tally
 9. Accounting Voucher - Receipt & Payment
 10. Advance Accounting & Inventory Voucher
 11. Financial Statements
 12. Bill-wise Transactions
 13. Bill-wise Outstanding's Reports
 14. Banking in Tally Prime
 15. Multi-Currency
 16. Purchase Order Process
 17. Advance Purchase Order
 18. Sales Order
 19. Advance Sales Order
 20. Advance Inventory
 21. Accounting & Inventory Case Study
 22. Manufacturing Process
 23. Case Study - Batchwise Manufacturing
 24. POS Voucher and Other Vouchers
 25. Group Company Creation
 26. Data Management
 27. Data Export Import
 28. Tally Remote Access
 29. Payroll Setup
 30. Payroll Transaction
 31. Payroll Reports
 32. GST Introduction
 33. GST Master Setup in Tally
 34. GST - Intrastate Supply
 35. GST - Interstate Supply
 36. GST Advance Transaction & Reports
 37. TDS Compliance
 38. Case Study - GST & TDS
 39. Year End Audit Transaction
 40. Tally Report - Accounting
 41. Tally Report - Inventory & Others

Detailed Table of Content (ToC)

Tally Prime with GST

Session	Topic	Content	Duration
Session 1	Introduction to Accounting	Introduction & Objective of Session	
		Definition & Utility of Accounting	0:01:05
		Introduction to Accounting	0:07:29
		Method of Accounting	0:03:09
		Financial Accounting Concept	0:06:48
		Basic Books of Accounts	0:02:53
		Recording Transactions	0:15:47
		Manual Vs Computerized Accounting	0:04:32
		Financial Reports under Accounting	0:05:32
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolio - 1	
		Session 2	Introduction of Tally Prime
History of Tally	0:02:16		
Importance of Tally in accounting	0:03:28		
Tally ERP 9 Vs Tally Prime	0:03:51		
Tally Prime Setup - Download	0:04:06		
Tally Prime Setup - Installation	0:05:22		
Tally License Information	0:06:25		
Tally Prime Interface - Select Company	0:05:11		
Tally Prime Interface - Manage Options - Other Buttons	0:03:31		

Tally Prime with GST			
		Tally Prime Interface - Manage Options - F1 Help Button	0:06:29
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Session 3	Maintaining Data in Tally Prime	Introduction & Objective of Session	0:00:26
		Company Creation in Tally Prime - I	0:06:17
		Company Creation in Tally Prime - II	0:05:57
		Company Feature in Tally Prime - Accounting Feature	0:04:28
		Company Feature in Tally Prime - Inventory Feature	0:05:55
		Company Feature in Tally Prime - Taxation & Other Feature	0:05:17
		Gateway of Tally Introduction - Menu Options - I	0:04:58
		Gateway of Tally Introduction - Menu Options - II	0:04:10
		Gateway of Tally Introduction - Main Screen - I	0:03:26
		Gateway of Tally Introduction - Main Screen - II	0:04:32
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Session 4	Accounting Master Setup	Introduction & Objective of Session	0:00:54
		Accounting Group Introduction	0:03:54
		Accounting Group & Sub Group Creation I	0:05:04
		Accounting Group & Sub Group Creation II	0:04:00
		Accounting Group & Sub Group Alteration/Deletion	0:03:44

Tally Prime with GST			
		Accounting Ledger Introduction	0:03:02
		Accounting Ledger Creation - I	0:04:22
		Accounting Ledger Creation - II	0:05:04
		Accounting Ledger Creation - III	0:06:03
		Accounting Ledger Alteration/Deletion	0:05:00
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
		Long Assignments - 1 (covering one or more financial years)	
Session 5	Inventory Master Setup	Introduction & Objective of Session	0:01:20
		Stock Group Introduction	0:00:43
		Stock Group Creation	0:03:52
		Stock Group Alteration / Deletion	0:02:05
		Stock Category Introduction	0:00:39
		Stock Category Creation	0:04:25
		Stock Category Alteration / Deletion	0:02:40
		Unit of Measurement Introduction	0:00:50
		Unit of Measurement Creation - Simple & Compound	0:05:30
		Unit of Measurement Alteration/Deletion	0:02:08
		Godown Introduction	0:00:52
		Godown Vs Location	0:00:49
		Godown and Location Creation	0:06:57
		Godown Location, Alteration/Deletion	0:02:30
		Stock Item Introduction	0:01:00

Tally Prime with GST			
		Stock Item Creation	0:08:25
		Stock Item Alteration/Deletion	0:03:00
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
Session 6	Voucher Types & Chart of Accounts	Introduction & Objective of Session	0:00:46
		Voucher Types in Tally Introduction	0:06:40
		Voucher Types Creation/Alteration in Tally Prime	0:07:12
		Chart of Accounts in Tally Prime	0:02:50
		Chart Of Accounts - Accounting Groups	0:05:19
		Chart Of Accounts - Accounting Ledgers	0:05:57
		Chart Of Accounts - Voucher Types	0:06:28
		Chart of Accounts - Inventory Masters	0:06:57
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Session 7	Multi Master & Preview of Financial Statements in Tally	Introduction & Objective of Session	
		Multi Accounting Master - Introduction	00:02:19
		Multi Accounting Master - Creation	00:06:31
		Multi Accounting Master Alteration	00:03:46
		Multi Inventory Master - Introduction	00:04:04
		Multi Inventory Master - Creation	00:06:00
		Multi Inventory Master Alteration	00:03:00

Tally Prime with GST			
		Preview of Trial Balance with Master Opening	00:02:40
		Preview of Profit & Loss Statement	00:03:37
		Preview of Balance Sheet with Master Opening	00:03:57
		Treatment of Opening Balance Difference	00:05:17
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
Session 8	Accounting Voucher - Receipt & Payment	Introduction & Objective of Session	00:00:53
		Basic Accounting Vouchers used for business Transaction	0:04:23
		Receipt Transaction in Tally Prime - Configuration	0:02:54
		Receipt Transaction in Tally Prime - Booking	0:05:14
		Receipt Transaction in Tally Prime - Cash Receipt	00:03:25
		Receipt Transaction in Tally Prime - Bank Receipt	00:04:52
		Payment Transaction in Tally Prime - Configuration	0:03:57
		Payment Transaction in Tally Prime - Booking	0:03:36
		Payment Transaction - Petty Cash Expenses	0:05:16
		Payment Transaction - Online Payment	0:05:32
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Long Assignments - 1 (covering one or more financial years)			
Session 9	Advance Accounting & Inventory Voucher	Introduction & Objective of Session	0:00:35
		Payment Voucher	0:05:52

Tally Prime with GST			
		Receipt Voucher	0:05:39
		Contra Voucher Configuration	0:03:44
		Contra Voucher - Cash Deposit	0:03:41
		Contra Voucher - Interbank Transfer	0:06:32
		Receipt Voucher as Contra Voucher	0:05:38
		Payment Voucher as Contra Voucher	0:02:39
		Journal Voucher - Depericiation	0:04:28
		Journal Voucher - Other transaction	0:03:14
		Cash Bank Books and Trial Balance Reports	0:02:53
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
Session 10	Accounting Voucher (Other then Inventory)	Introduction & Objective of Session	0:00:33
		Cash Purchase Transaction - Configuration	0:04:39
		Cash Purchase Transaction - Account Invoice	0:05:33
		Cash Purchase Transaction - Voucher Format	0:04:26
		Credit Purchase Transaction - Account Invoice	0:06:27
		Credit Purchase Transaction - Voucher Format	0:03:57
		Cash Sales Transaction - Configuration	0:02:50
		Cash Sales Transaction - Account Invoice	0:05:05
		Credit Sales Transaction - Account Invoice	0:06:50
		Credit Sales Transaction - Voucher Format	0:06:44
		Knowledge Checks - 30	

Tally Prime with GST			
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Session 11	Advance Accounting & Inventory Voucher	Introduction & Objective of Session	0:00:46
		Inventory Cash Purchase - Configuration	0:05:11
		Inventory Cash Purchase - Transaction	0:06:25
		Inventory Credit Purchase	0:07:57
		Inventory Credit Purchase with Delivery Charges	0:05:57
		Inventory Cash Sales - Bank Account	0:05:36
		Inventory Cash Sales - Cash Ledger	0:02:27
		Inventory Credit Sales	0:05:50
		Inventory Credit Sales with Delivery Charges	0:05:23
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
Session 12	Other Vouchers	Introduction & Objective of Session	00:00:40
		Debit Note Voucher	0:07:00
		Credit Note Voucher	0:05:13
		Stock Journal - Material Transfer	0:06:57
		Stock Journal - Material Consumption	0:01:35
		Physical Stock	0:05:55
		Memorandum Voucher	0:07:32
		Optional Voucher Configuration	0:05:36
		Optional Voucher Proforma Invoice	0:05:26

Tally Prime with GST			
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
		Long Assignments - 1 (covering one or more financial years)	
Session 13	Financial Statements	Introduction & Objective of Session	00:00:50
		Financial Statements	0:02:56
		Accessing Trial Balance Report	0:04:46
		Working with Trial Balance in Tally	0:04:44
		Accessing Profit&Loss Account Report	0:03:32
		Working with Profit and Loss Report in Tally	0:05:06
		Accessing Balance Sheet Report	0:02:44
		Working with Balance Sheet Report in Tally	0:05:01
		Accessing Stock Summary Report	0:04:21
		Working with Stock Summary Report	0:05:32
		Cash & Funds Flow Statements	0:03:39
		Knowledge Check	
		Practice Assignment	
		Processfolio Assignment	
		Open Ended Assignment	
Long Assignment			
Session 14	Other Features & Reports	Introduction & Objective of Session	0:00:40
		Day book & Trial Balance Recport	0:03:51
		Cancellation, Alteration and Deletion of Vouchers	0:06:19

Tally Prime with GST			
		Addition & Insertion of Transaction in Tally Prime	0:06:05
		Printing & Exporting Vouchers	0:07:01
		Columnar Sales Register	0:07:24
		Columnar Purchase Register	0:03:56
		Cash & Bank Books in Tally Prime	0:02:51
		Edit Log in Tally Prime	0:07:03
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Session 15	Test 01 having 2 Assignment, 2 Objective Assessment and 1 Processfolio		02:00:00
Session 16	Bill-wise Transactions	Introduction & Objective of Session	0:01:03
		What is Billwise feature in Tally Prime?	0:01:36
		Types of Bill Reference in Tally Prime?	0:02:00
		Credit Purchase Transaction -I	0:06:02
		Credit Purchase Transaction -II	0:03:39
		Credit Sales Transaction - I	0:05:27
		Credit Sales Transaction -II	0:03:57
		Receipt Transaction (Against Reference)	0:03:40
		Payment Transaction (Against Reference)	0:04:01
		Receipt Transaction (Advance Reference)	0:05:43
		Payment Transaction (Advance Reference)	0:04:51
		Receipt and Payment On Account Reference	0:04:22

Tally Prime with GST			
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
		Long Assignments - 1 (covering one or more financial years)	
Session 17	Bill-wise Outstandings Reports	Introduction & Objective of Session	0:00:50
		Bill wise Transaction for Non Trading Account	0:05:58
		Accounting Ledger Report - Creditors & Debtors	0:06:14
		Outstanding Receivables Report	0:05:55
		Outstanding Payables Report	0:07:06
		Ledgerwise Outstanding Report	0:04:41
		Groupwise Outstanding Report	0:06:11
		On Account Reference & Bill Settlements	0:05:04
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
Session 18	Banking in Tally Prime	Introduction & Objective of Session	0:00:40
		What is Banking Feature in Tally?	0:02:02
		Mode of Banking Transactions in tally prime	0:01:11
		Bank Ledger Setup - Current Account	0:05:52
		Bank Ledger Setup - OD Account	0:04:08
		Receipt Transaction Single Party	0:06:19
		Receipt Transaction Multi Party	0:07:37

Tally Prime with GST			
		Payment Transaction Single Party	0:07:27
		Payment Transaction Multi Party	0:06:32
		Inter Company Fund Transfer - Contra Transaction	0:02:43
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Session 19	Banking in Tally Prime II	Introduction & Objective of Session	0:00:40
		Cash Purchase (via Bank Account)	0:04:36
		Cash Sales (via Bank Account)	0:04:08
		Income Receipt Transaction	0:03:59
		Expense Payment Transaction	0:04:38
		Cheque Printing Configuration	0:04:39
		Cheque Printing from Voucher	0:04:44
		Cheque Printing Reports	0:06:31
		Payment Advice - Single Transaction	0:05:36
		Payment Advice - Multiple Transaction	0:03:23
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
Session 20	Banking in Tally Prime III	Introduction & Objective of Session	0:00:40
		Cheque Register Report	0:06:53
		Cheque Register Alter Status	0:06:54

Tally Prime with GST			
		Cash Deposit Slip	0:06:03
		Cheque Deposit Slip	0:06:05
		Post Dated Transaction	0:05:32
		Post Dated Summary	0:03:35
		Bank Reconciliation Preview	0:05:06
		Bank Reconciliation Process	0:05:10
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
		Long Assignments - 1 (covering one or more financial years)	
Session 21	Multi Currency	01_ Introduction & Objective of Session	0:00:52
		02_ What is Multi Currency Feature in Tally Prime?	0:01:46
		03_ Multi Currency Concept - ROE, FEF Realised & Unrealised	00:05:07
		04_ Company Creation with Base Currency	0:03:02
		05_ Multi - Currency Creation/Alteration	0:06:05
		06_ Export Invoice Inventory	0:06:25
		07_ Export Invoice Service	0:04:48
		08_ Import Invoice - Inventory	0:06:04
		09_ Import Invoice Service	0:04:07
		10_ Unadjusted Gain or Loss (FEF) Report	0:07:21
		11_ Payment against Import Invoice	0:06:33
		12_ Forex Exchnage Gain or Loss Ledger & Voucher Configuration	0:03:38

Tally Prime with GST			
		13_Forex Gain or Loss on Import - Full Payment	0:06:36
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
Session 22	Multi Currency Advance	Introduction & Objective of Session	0:00:50
		Forex Gain or Loss on Import - Part Payment	0:05:54
		Receipt against Export Invoice	0:05:15
		Forex Gain or Loss on Export - Part Payment	0:04:45
		Forex Gain or Loss on Export - Full Payment	0:02:59
		Forex Gain or Loss on Advance Payment	0:06:59
		Forex Gain or loss on unrealised invoice (Year End)	0:06:00
		Bank Charges on Receipt	00:06:32
		Subsequent Year Export Invoice	00:06:22
		Subsequent Year Receipt	00:05:13
		Subsequent Year Transaction - Import Purchase	00:05:18
		Subsequent Year Transaction - Closing ROE	00:04:56
		Subsequent Year Transaction - Payment Voucher	00:05:41
		Forex Gain or Loss Reports	00:05:11
		Do's & Don't's while working with Multi Currency	00:01:46
		Practice Assignments - 2	
		Processfolios - 1	
Open-Ended - 1			
Session 23	Purchase Order Process	Introduction & Objective of Session	00:00:40
		What is Purchase Order?	00:01:21

Tally Prime with GST			
		Purchase Order Cycle in Tally Prime?	00:02:22
		Purchase Order Feature - Company Creation	00:03:11
		Purchase Order Feature - Voucher Setup	00:06:38
		Purchase Order Voucher Configuration	00:05:28
		Purchase Order Voucher No 1	00:08:06
		Purchase Order Voucher No 2	00:07:01
		Receipt Note Voucher No 1	00:09:21
		Receipt Note Voucher No 2	00:06:31
		Purchase Invoice No 1	00:06:49
		Purchase Invoice No 2	00:06:36
		Payment against Purchase	00:06:02
		Purchase Order Report	00:07:04
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
Session 24	Advance Purchase Order	Introduction & Objective of Session	00:00:40
		Purchase Order Voucher No 1	00:08:06
		Purchase Order Voucher No 2	00:08:05
		Receipt Note Voucher No 1	00:07:54
		Receipt Note Voucher No 2	00:08:28
		Pre-closure of Purchase Order	00:03:47
		Rejection Out Voucher	00:03:58
		Purchase Invoice against PO No 1	00:06:30
		Purchase Invoice against PO No 2	00:05:05
		Debit Note against Purchase Invoice	00:04:48
		Payment Entry against Purchase Invoice	00:06:54

Tally Prime with GST			
		Purchase Order Report	00:05:30
		Processfolios - 1	
		Open-Ended - 1	
		Long Assignments - 1 (covering one or more financial years)	
Session 25	Sales Order	Introduction & Objective of Session	00:00:40
		What is Sales Order?	00:02:15
		Sales Order Cycle in Tally Prime	00:02:29
		Sales Feature Activation - Company Creation	00:03:07
		Sales Order Feature - Voucher Activation	00:05:58
		Sales Order 1 (Buyer 1)	00:08:43
		Sales Order 2 (Buyer 2)	00:07:46
		Delivery Note 1 (Buyer 1)	00:07:33
		Delivery Note 2 (Buyer 2)	00:06:34
		Sales Invoice 1 (Buyer 1)	00:08:20
		Sales Invoice 2 (Buyer 2)	00:06:02
		Receipt against sales invoice	0:07:39
		Sales Order Report	00:05:48
		Knowledge Checks - 30	
Practice Assignments - 2			
Processfolios - 1			
Session 26	Advance Sales Order	Introduction & Objective of Session	
		Sales Order Voucher No 1	0:08:50
		Sales Order Voucher No 2	0:07:56

Tally Prime with GST			
		Delivery Note Voucher No 1	0:08:44
		Delivery Note Voucher No 2	0:08:31
		Pre Closure of Sales Order	0:05:17
		Rejection In Voucher	0:05:32
		Sales Invoice against SO 1	0:07:50
		Sales Invoice against SO 2	0:08:05
		Credit Note	0:04:38
		Receipt Entry	0:06:16
		Sales Order Report	0:04:49
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Session 27	Advance Inventory - Case Study	Introduction & Objective of Session	00:00:40
		Company Data Setup	00:06:54
		Tally Voucher Setup	00:06:52
		Advance Receipt	00:03:46
		Sales Order	00:05:53
		Purchase Order	00:05:55
		Advance Payment	00:03:21
		Receipt Note Voucher	00:06:56
		Rejection and Replacement	00:04:44
		Stock Transfer	00:03:33
		Delivery Challan	00:04:01

Tally Prime with GST			
		Purchase Invoice	00:06:38
		Sales Invoice	00:05:53
		Credit Note	0:02:23
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		What is Inventory Valuation?	0:01:35
		Stock Item Master Setup	0:06:35
		Sales & Purchase of Material	0:08:48
		Average Costing Method Introduction	0:03:39
		Average Costing Method in Tally	0:04:23
		FIFO Method Introduction	0:02:26
		FIFO Method in Tally	0:04:58
		LIFO Method Introduction	0:01:51
		LIFO Method in Tally	0:06:09
		Standard Costing Introduction	0:02:03
		Standard Costing in Tally	0:04:02
		Last Purchase Cost Introduction	0:01:29
		Last Purchase Cost in Tally	0:03:11
		At Zero Cost Introduction	0:00:25
		At Zero Cost in Tally	0:02:15
		Stock Item Profit Report	0:04:54
		Stock Item Behaviour	0:07:53
		Knowledge Checks - 30	
Session 28	Introduction & Objective of Session		

Tally Prime with GST			
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
		Long Assignments - 1 (covering one or more financial years)	
Session 29	Accounting & Inventory Case Study	Introduction & Objective of Session	
		Company Creation with Foreign Currency	0:04:58
		Godown and Voucher Setup	0:05:33
		Master Setup with Opening balance	0:08:48
		Sales Order Voucher	0:06:37
		Import Purchase Order	0:07:19
		Advance Payment against PO	00:04:16
		Other Accounting Transactions	0:06:46
		Import Purchase	0:08:03
		Delivery Challan	0:04:58
		Rejection In Voucher	0:05:08
		Sales against Delivery	00:05:06
		Payment and Receipt	0:05:47
		Forex Gain or Loss Report	0:04:27
		Knowledge Checks - 30	
		Practice Assignments - 2	
Processfolios - 1			
Session 30	Test 02 having 2 Assignment, 2 Objective Assessment and 1 Processfolio		02:00:00

Tally Prime with GST			
Session 31	Batchwise	Introduction & Objective of Session	00:00:40
		What is Batchwise?	00:00:49
		Batchwise Company Data Setup	00:06:05
		Batchwise Godown Setup	00:06:10
		Opening Inventory Master Information	00:03:31
		Opening Inventory Master Creation	00:08:42
		Purchase Voucher 1 - Batch wise	00:08:54
		Purchase Voucher 2 - Batch wise	00:07:23
		Stock Transfer	00:05:29
		Sales Transaction 1	00:05:44
		Sales Transaction 2	00:05:03
		Batchwise Inventory Reports	00:07:56
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
Open-Ended - 1			
Session 32	Batchwise Case Study	Introduction & Objective of Session	00:00:40
		Company Creation with Batch wise Feature	00:04:36
		Company Data Configurations	00:09:14
		Ledger Opening Masters	00:07:49
		Inventory Opening Master Information	00:03:38
		Inventory Opening Master Creation	00:08:29
		Batchwise Purchase Transaction 1	00:08:26

Tally Prime with GST			
		Batchwise Purchase Transaction 2	00:07:46
		Batch Wise Sales Transaction 1	00:05:48
		Stock Transfer - Inter Godown	00:04:53
		Batch Wise Sales Transaction 2	00:05:19
		Expired Batches	00:05:58
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
		Long Assignments - 1 (covering one or more financial years)	
Session 33	Manufacturing Process I	Introduction & Objective of Session	00:00:40
		What is Manufacturing?	00:00:54
		What is Bill of Material?	00:00:35
		Feature Activation and Setup in Tally Prime	00:09:03
		Inventory Master Creation - Component Materials	00:07:51
		Inventory Creation with single BOM	00:07:09
		Inventory Creation with Multiple BOM	00:07:51
		Component Material - Purchase Order	00:08:06
		Purchase Invoice against PO 1	00:05:56
		Purchase Invoice against PO 2	00:06:04
		Stock Transfer - Default Voucher	00:05:53
		Stock Transfer - Voucher Class	00:05:06
		Inventory Reports	00:05:36
		Knowledge Checks - 30	

Tally Prime with GST			
		Practice Assignments - 2	
		Processfolios - 1	
Session 34	Manufacturing Process II	Introduction & Objective of Session	00:00:40
		Sales Order Voucher	00:05:59
		Manufacturing Process - Default Voucher	00:06:44
		Manufacturing Journal Voucher	00:07:26
		Manufacturing Process - with Scrap	00:05:42
		Manufacturing Journal Voucher – Additional Cost	00:07:24
		Stock Transfer Voucher Class	00:05:18
		Stock Consumption - Damaged Product	00:03:56
		Sales Invoice against Sales Order	00:07:15
		Inventory Reports - Stock Summary	00:05:56
		Inventory Reports - Inventory Books	00:06:26
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Session 35	Case Study - Batchwise Manufacturing	Introduction & Objective of Session	00:00:40
		Case Study – Data Configuration	00:07:41
		Manufacturing Process Setup	00:04:53
		BOM- Semi Finished Goods Example	00:02:53
		BOM- Semi Finished Goods Setup	00:06:31
		BOM- Finished Goods	00:05:17
		Opening Inventory Balance	00:07:51
		Import Purchase – Component Materials	00:07:55
		Manufacturing Journal - Process A - I	00:05:38

Tally Prime with GST			
		Manufacturing Journal - Process A - II	00:03:53
		Stock Transfer to "Production Store B"	00:04:20
		Manufacturing Journal - Process B	00:05:06
		Stock Transfer to "Warehouse"	0:02:52
		Manufacturing Journal - Process C	0:08:22
		Sales Invoice	0:05:55
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
Session 36	Other Vouchers	Introduction & Objective of Session	00:00:40
		Integrate Accounts with Inventory Intro	00:03:33
		Integrate Accounts with Inventory Purchase	00:05:49
		Integrate Accounts with Inventory Reports	00:07:31
		What is Discount?	00:03:12
		Discounted Invoice with column	00:06:33
		Discounted Invoice with ledger	00:06:49
		Actual and Billed Quantity - Introduction	00:02:27
		Actual and Billed Quantity - Tally Prime	00:08:23
		What is Zero Value Transaction?	00:01:55
		Zero Value Transaction in Tally	00:08:43
		Printing Modes and Logo Configuration	00:07:53
		Alternate UOM - Item Creation	0:08:42
		Alternate UOM - Sales Invoice	0:08:15
		Knowledge Checks - 30	
		Practice Assignments - 2	

Tally Prime with GST				
		Processfolios - 1		
		Open-Ended - 1		
		Long Assignments - 1 (covering one or more financial years)	:	
Session 37	POS Voucher	Introduction & Objective of Session	00:00:40	
		What is Point of Sales?	00:03:00	
		Modes of Payment under POS	00:01:11	
		POS - Company Data Setup	00:07:23	
		POS - Opening Inventory with MRP	00:09:09	
		POS Voucher Setup	00:07:27	
		POS Voucher Transaction - Cash Payment	00:07:38	
		POS Voucher Transaction - Cheque Payment	00:06:00	
		POS Voucher Transaction - Coupon Voucher	00:04:34	
		POS Voucher Transaction - Card Payment	00:07:41	
		POS Voucher Transaction - Multi Mode Payment	00:07:19	
		POS Voucher Register	0:04:07	
			Knowledge Checks - 30	
			Practice Assignments - 2	
	Processfolios - 1			
Session 38	Other Tally Prime Feature	Introduction & Objective of Session	00:00:40	
		What is Voucher Class	00:02:38	
		Payment Voucher Class Setup	00:05:09	
		Payment Transaction with Voucher Class	00:07:24	
		Purchase Voucher Class Setup	00:06:21	

Tally Prime with GST			
		Purchase Transaction with Voucher Class	00:06:43
		Sales Voucher Class Setup	00:05:35
		Sales Transaction with voucher class	00:04:55
		Company's Multiple Address - Setup	00:07:25
		Invoicing with Multiple Address	00:07:08
		Multiple Address Setup - Party Master	00:09:57
		Multiple Address - Purchase	00:07:23
		Multiple Address - Sales	00:07:48
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Session 39	Data Security - Administrative Password	Introduction & Objective of Session	00:00:40
		Security Feature in Tally	00:00:50
		Administrator Login Setup (Rights /Use/Change of Password)	00:08:28
		Security Level in Tally Prime	00:02:08
		Creation of Security Level -Billing Revenue	00:06:49
		Creation of Security Level - Procurement	00:07:21
		Creation of Security Level - Supervisor	00:07:26
		Password Policy in Tally Prime	00:05:07
		Users Creation	00:05:57
		Invoicing with user login - Procurement	00:08:18
		Invoicing with user login - Billing	00:06:06
		User Login Access - Supervisor	00:05:51
		User Login Deactivation	00:03:35

Tally Prime with GST				
		Knowledge Checks - 30		
		Practice Assignments - 2		
		Processfolios - 1		
Session 40	Data Security - Vault Password	Introduction & Objective of Session	00:00:40	
		TallyVault Password	00:01:15	
		Benefit of TallyVault Password	00:02:31	
		Tally Vault Vs Tally Administrative Login	00:03:25	
		Company Creation with Admin and Vault Password	00:08:22	
		Tally User Role Setup	00:07:10	
		Tally Users and Password Setup	00:03:47	
		Master Setup with Admin Credentials	00:07:43	
		Transaction with Manager Login Credentials	00:07:34	
		Sales Invoice with user login	00:07:32	
		Other transaction with user login	00:05:53	
		Change / Removal of Tally Vault Password	00:04:52	
		Backdated voucher disallowances	00:05:55	
			Knowledge Checks - 30	
			Practice Assignments - 2	
			Processfolios - 1	
			Open-Ended - 1	
	Long Assignments - 1 (covering one or more financial years)			
Session 41	Group Company Creation	Introduction & Objective of Session	00:00:40	
		What is Group Company in Tally	00:01:19	

Tally Prime with GST			
		Key Feature of Group Company in Tally	00:01:48
		Group Company Advantages	00:02:08
		Company Information	00:01:38
		Member Company Creation 1	00:06:15
		Member Company Creation 2	00:05:15
		Member Company Creation 3	00:06:02
		Opening Master Balance - HO	00:08:13
		Ledger Balance Shifting - Inter Company	00:08:46
		Member Company Transaction - HO	00:06:57
		Member Company Transaction -Delhi	00:06:53
		Member Company Transaction - Jaipur	00:07:43
		Group Company Creation	00:08:23
		Group Company Financial Reports	0:09:14
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
Session 42	Data Management	Introduction & Objective of Session	00:00:40
		Data Management in Tally Prime	00:01:59
		Data Backup in Tally Prime	00:08:17
		Data Restore Process in Tally Prime	00:08:21
		What is Data Splitting?	00:01:23
		Benefit of Data Splitting	00:03:36
		Data Splitting Process in Tally Prime	00:07:50
		Data Verification Post Splitting	00:05:16
		Data Repair in Tally Prime	00:05:27
		Data Migration Process in Tally Prime	00:10:20

Tally Prime with GST			
		Data Path Configuration	00:07:16
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Session 43	Data Export Import	Introduction & Objective of Session	00:00:40
		Export Import in Tally Prime - Case Study	00:05:30
		Export Feature in Tally Prime	00:03:03
		Export Configuration	00:05:38
		Export of Accounting Masters	00:04:54
		Export of Inventory Masters	00:03:27
		Export of Transactions	00:04:28
		Import Feature in Tally Prime	00:03:38
		Import Configuration	00:04:49
		Import Accounting Masters	00:08:15
		Import Inventory Masters	00:07:14
		Import Transactions in Tally Prime	00:06:39
		Import Bank Details	00:06:14
			Knowledge Checks - 30
	Practice Assignments - 2		
	Processfolios - 1		
Session 44	Tally Remote Access	Introduction & Objective of Session	00:00:40
		Tally Remote Access Feature in Tally Prime	00:03:10
		Company Data Configuration	00:04:54

Tally Prime with GST			
		Remote Login Setup in Company Data	00:07:01
		Tally Remote Access Setup - Control Centre	00:06:07
		Tally Remote Access Login	00:04:36
		Remote User Login - Transaction	00:11:40
		Remote User Login - Reports	00:05:26
		Web Browser Feature in Tally Prime	00:03:10
		Web Browser Setup in Tally Prime	00:04:13
		Web Browser Report Access	00:07:44
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
		Long Assignments - 1 (covering one or more financial years)	
Session 45	Test 03 having 2 Assignment, 2 Objective Assessment and 1 Processfolio		02:00:00
Session 46	Payroll Setup	Introduction & Objective of Session	00:00:40
		What is Payroll?	00:03:07
		Payroll Salary Structure - Income and Deductions	00:02:09
		Payroll Setup in Tally Prime	00:08:03
		Payroll Master Creation - Group	00:04:18
		Payroll Employee I Master Creation	00:09:18
		Payroll Employee II Master Creation	00:08:39
		Payroll Master Creation - Attendance	00:05:48
		Payroll Master Creation - Production	00:03:43

Tally Prime with GST				
		Payroll payheads creation - Earnings	00:09:56	
		Payroll Master Creation -Deductions	00:06:42	
		Defining Salary Structure	00:06:53	
		Knowledge Checks - 30		
		Practice Assignments - 2		
		Processfolios - 1		
		Open-Ended - 1		
Session 47	Payroll Transaction	Introduction & Objective of Session	00:00:40	
		Payroll Voucher Types	00:01:51	
		Payroll Cycle in Tally	00:01:12	
		Payroll Attendance Vouchers	00:09:53	
		Payroll Processing Method - Instant or Accrual	00:01:04	
		Payroll Voucher - User Defined	00:04:38	
		Payroll Voucher - Salary	00:05:47	
		Payroll Payment Voucher - Salary	00:07:36	
		Statutory Payroll Payment Voucher	00:08:29	
		Payroll Process - New Employee	00:08:18	
		Payroll Process - Resigned Employee	00:02:56	
		Payroll Attendance Vouchers - May	00:03:49	
		Payroll Salary Voucher - May	00:09:03	
			Knowledge Checks - 30	
			Practice Assignments - 2	
	Processfolios - 1			
Session 48	Payroll Reports	Introduction & Objective of Session	00:00:40	

Tally Prime with GST			
		Payroll Salary Increment	00:07:37
		Payroll Salary Arrear Voucher	00:05:52
		Payroll Attendance Voucher - July	00:04:06
		Payroll Salary Voucher - July	00:04:52
		Payroll Payment Voucher - July	00:08:42
		Salary Slip or Payslip	00:09:25
		Pay Sheet and Attendance Sheet Report	00:07:45
		Payment Advice Report	00:05:52
		Payroll Statement	00:03:46
		Employee Head Breakup	00:02:49
		Pay Head Employee Breakup	00:02:46
		Payroll and Attendance Register	00:04:43
		Employee Profile	00:05:25
		Employee Headcount	00:04:42
		Expat Reports	00:03:52
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
		Long Assignments - 1 (covering one or more financial years)	
Session 49	GST Introduction	Introduction & Objective of Session	00:00:40
		What is GST?	00:02:18
		Taxes Applicable Prior to GST	00:04:31
		Component of GST	00:01:11

Tally Prime with GST			
		Taxes Subsumed under GST	00:01:23
		Taxes Not Subsumed under GST	00:00:50
		Intrastate GST Supply	00:02:36
		Interstate GST Supply	00:03:01
		Interstate Vs Intrastate GST Supply	00:02:45
		Nil Rated Vs Zero Rated Supply	00:03:03
		Standard GST Rates	00:03:30
		GST Registration	00:07:03
		GST Registration Dealer Types	00:01:40
		Regular Dealer Vs Composite Dealers	00:05:05
		All about Input Tax Credit	00:04:07
		Working Mechanism of GST	00:05:17
		Supplier Vs Seller	00:01:25
		Buyer Vs Recipient	00:01:21
		FCM Vs RCM	00:06:00
		Type of GST Return	00:04:31
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
Session 50	GST Master Setup in Tally I	Introduction & Objective of Session	00:00:40
		GST Configuration Page Information	00:08:12
		Company Creation & GST Feature Activation - Single State	00:09:55
		Multiple GST Registration Configuration	00:06:34
		GST Master Creation - Debtors	00:07:03
		GST Master Creation - Creditor	00:09:41

Tally Prime with GST			
		GST Master Creation - Purchase Accounts	00:08:39
		GST Master Creation - Sales Accounts	00:08:20
		GST Master Creation - Stock Items - Configuration	00:03:39
		GST Master Creation - Stock Items - Creation	00:07:45
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Session 51	GST Master Setup in Tally II	Introduction & Objective of Session	00:00:40
		GST Master Creation - Income	00:06:03
		GST Master Creation - Expenses	00:05:50
		GST Ledger Creation - Common Ledger	00:07:23
		GST Ledger Creation - Input & Output Method	00:07:14
		GST Ledger Creation - GST Rate wise	00:07:56
		GST Ledger Creation - Rate wise Input & Output Method	00:09:00
		GST Ledger Classification	00:09:22
		GST Utilities - GST Rate Setup	00:07:19
		GST Utilities - Unit of Measurement	00:04:08
		GST Utilities - Update Party GSTIN	00:04:58
		Company Level – GST Details Setup	00:08:33
		Knowledge Checks - 30	
		Practice Assignments - 2	
Processfolios - 1			
Session 52	GST - Intrastate Supply	Introduction & Objective of Session	00:00:40

Tally Prime with GST			
		GST Company Data Setup	00:05:25
		GST Intrastate Inward Supply - Goods	00:04:21
		GST Intrastate Inward Supply - Master Setup	00:09:13
		GST Intrastate Inward Supply - Transaction	00:11:32
		GST Intrastate Inward Supply - Service - Setup	00:08:42
		GST Intrastate Inward Supply - Service - Transaction	00:06:32
		GST Intrastate Outward Supply - Goods - Setup	00:07:32
		GST Intrastate Outward Supply - Goods - Transaction	00:09:20
		GST Intrastate Outward Supply - Service - Setup	00:08:06
		GST Interstate Outward Supply - Service - Transaction	00:08:10
		GST Intrastate Inward Supply - Journal Voucher	00:07:39
		GST Ledgerwise Report	00:02:53
		GSTR1 Report Overview	00:05:56
		GSTR3B Report Overview	00:06:49
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
		Long Assignments - 1 (covering one or more financial years)	
Session 53	GST - Interstate Supply	Introduction & Objective of Session	00:00:40
		Interstate Inward Supply - Goods - Case Study	00:04:01
		Interstate Inward Supply - Goods - Party Ledger	00:04:05
		Interstate Inward Supply - Goods - Stock Items	00:04:55

Tally Prime with GST			
		GST Interstate Inward Supply - Goods - Transaction	00:08:12
		GST Interstate Inward Supply - Service - Setup	00:09:39
		GST Interstate Inward Supply - Service - Transaction	00:03:54
		GST Interstate Outward Supply - Goods - Setup	00:06:48
		GST Interstate Outward Supply - Goods - Transaction	00:08:19
		GST Interstate Outward Supply - Service - Setup	00:06:32
		GST Interstate Outward Supply - Service - Transaction	00:07:20
		Export Invoice with Payment of IGST - Setup	00:06:52
		Export Invoice with Payment of IGST - Transaction	00:08:28
		GST Export Invoice - Goods - Without Payment of IGST	00:07:29
		GST Ledgerwise Report	00:02:09
		STR1 Report Overview	00:07:02
		GSTR3B Report Overview	00:05:29
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
Session 54	GST Advance Transaction & Reports	Introduction & Objective of Session	00:00:40
		What is RCM under GST?	00:03:57
		Intrastate Reverse Charge Mechanism - Setup	00:08:23
		Intrastate Reverse Charge Mechanism - Transaction	00:07:47
		Interstate Reverse Charge Mechanism - Setup	00:08:32
		Interstate Reverse Charge Mechanism - Transaction	00:03:57
		RCM Liability & ITC Reports	00:05:55
		RCM Liability & ITC Booking	00:10:53
		Eligible & In-Eligible Input Tax Credit	00:03:02

Tally Prime with GST			
		In-Eligible Input Tax Credit Setup	00:09:14
		In-Eligible Input Tax Credit Transaction	00:09:13
		Multiple GST Rate Transaction	00:09:42
		Input Tax Credit Set-Off Rule	00:02:05
		Input Tax Credit Adjustment Transaction	00:06:34
		Input Tax Credit Adjustment Transaction - Continue	00:06:17
		GST Liability Payment	00:07:44
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Session 55	TDS Compliance	Introduction & Objective of Session	00:00:40
		Introduction of TDS Compliance	00:06:35
		TDS Feature Activation in Tally Prime	00:05:00
		TDS Master Setup - Nature of Payment	00:05:00
		TDS Master Setup - Party Master	00:05:00
		TDS Master Setup - Expense Ledger	00:05:00
		TDS Master Setup - TDS Ledger	00:05:00
		TDS Transaction - I (JV)	00:05:00
		TDS Transaction - II (Purchase)	00:05:00
		TDS Transaction - III (Advance)	00:05:00
		Expenses Booking against Advance Payment	00:06:00
		TDS Liabilities Payment	00:05:00
		TDS Report	00:06:00
		Knowledge Checks - 30	

Tally Prime with GST					
		Practice Assignments - 2			
		Processfolios - 1			
Session 56	Case Study - GST & TDS	Introduction & Objective of Session	00:00:40		
		Description of Case Study	00:04:00		
		Company Creation and Feature Activation (Multi Branch)	00:06:00		
		Inward Transaction - Inventory (GST) - Branch 1	00:05:00		
		Inward Transaction - Inventory (GST) - Branch 2	00:05:00		
		Inward Transaction - Service (GST + TDS) - Branch 1	00:05:00		
		Outward Transaction - (Inventory) - Branch 1	00:06:00		
		Outward Transaction - (Inventory) - Branch 2	00:06:00		
		Outward Transaction - (Service) - Branch 1	00:06:00		
		Outward Transaction - (Service) - Branch 2	00:06:00		
		GST Liability Payment - Branch	00:05:00		
		TDS Liability Payment	00:05:00		
		GST Report	00:05:00		
		TDS Report	00:05:00		
				Knowledge Checks - 30	
				Practice Assignments - 2	
				Processfolios - 1	
		Open-Ended - 1			
		Long Assignments - 1 (covering one or more financial years)			
Session 57	Year End Audit Transaction	Introduction & Objective of Session	00:00:40		
		Year End Transactions Summary	00:05:00		
		Deperication on Fixed Assets	00:05:00		

Tally Prime with GST			
		Writeoff on Fixed Assets	00:03:00
		What is Provision of Expenses?	00:04:00
		Provision of Expenses Transaction	00:06:30
		What is Prepaid Expenses?	00:04:00
		Prepaid Expenses Transaction	00:06:30
		Deffered, Billed and Unbilled Revenue	00:06:00
		Expense Transfer to PNL	00:06:00
		Bad Debts (Debtor)	00:06:00
		Balance Write off (Creditor)	00:06:00
		Cash and Bank Ledger overview	00:05:00
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Session 58	Tally Report - Accounting	Introduction & Objective of Session	00:00:40
		Account Ledger Report (Balance Sheet)	00:06:00
		Account Ledger Report (Profit and Loss)	00:06:00
		Group Voucher and Group Summary	00:05:00
		Contra Register	00:03:00
		Payment Register	00:03:00
		Receipt Register	00:03:00
		Sales Register	00:04:00
		Purchase Register	00:04:00
		Journal Register	00:03:00
		Debit and Credit Note Register	00:03:00

Tally Prime with GST			
		Voucher Clarification	00:03:00
		Statistics Report	00:06:00
		Exception Reports I	00:05:00
		Exception Reports II	00:05:00
		Ratio Analysis	00:05:00
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
		Open-Ended - 1	
Session 59	Tally Report - Inventory & Other	Introduction & Objective of Session	00:00:40
		Stock Item Report	00:08:00
		Godown Report	00:06:00
		Stock Group and Category Summary	00:05:00
		Stock Query Report	00:05:00
		Sales Order Register	00:05:00
		Purchase Order Register	00:05:00
		Movement Analysis	00:05:00
		Ageing Analysis	00:05:00
		Cost Estimation	00:05:00
		Shortcut Keys in Tally Prime I	00:07:00
		Shortcut Keys in Tally Prime II	00:07:00
		Knowledge Checks - 30	
		Practice Assignments - 2	
		Processfolios - 1	
Open-Ended - 1			

Tally Prime with GST

Session 60

Test 04 having 2 Assignment, 2 Objective Assessment and 1 Processfolio

02:00:00



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