

TALLY PRIME + GCC VAT

1. COURES INTRODUCTION
2. ACCOUNTING THEORY CLASS
3. MANUAL ACCOUNTING(JOURNAL, LEDGER, TRIAL BALANCE,STOCK REGISTER,
FINANCIAL STATEMENTS)
4. TALLY INTRODUCTION CLASS AND COMPANY CREATION
5. PREPARATIONS OF LEDGER AND VOUCHER POSTING
6. HOW TO CHECK ALL ACCOUNTING REPORTS
7. PREPARATION OF COST CATEGORY AND COST CENTER
8. INVENTORY MANAGEMENT INTRODUCTION
9. HOW PREPARE AND POSTING OF INVENTORY
10. INVENTORY REPORTS ON TALLY
11. BILL WISE ENTRY
12. PURCHASE ORDER AND SALES ORDER
13. DELIVERY& RECEIPT NOTE
14. GCC VAT THEORY
15. VAT CALCULATION(DOMESTIC TRANSACTION, INTRA GCC, OUTSIDE GCC)
16. VAT ACTIVATION AND ENTRY PSOTING IN TALLY
17. VAT SETOFF, RCM, VAT PAYMENT
18. VAT REPORTS
19. ACTUAL AND BILLED QUANTITY
20. GODOWN (LOCATION)
21. MULTIPLE PRICE LEVEL

- 22. MULTI CURRENCY (FOREIGN CURRENCY)**
- 23. BUDGET PREPARATION**
- 24. BANK RECONCILIATION**
- 25. INTEREST CALCULATION (SIMPLE AND ADVANCED)**
- 26. PAYROLL (BASIC SALARY, DA, PF, ESI, OVERTIME, HRA ETC)**
- 27. MANUFACTURING (PRODUCTION)**
- 28. PROJECT**
- 29. POS(Point of sales)**
- 30. TALLY F11 FEATURES AND F12 CONFIGARATION**