Shri Ram College, Muzaffarnagar

Department of Commerce

Notice

We are organizing Training for "Tally and Accounting" for the office staff as per the following schedule:

Date: 04-09-2018 to 05-09-2018

Session Delivery by: CA Dr. Saurabh Mittal

The office staff is required to attend the training session which will of 2 Hours daily. The attendance of the office staff is compulsory.

Department of Commerce

Copy to : For kind information

1. Principal, Shri Ram College, Mzn

2. IQAC , Coordinator

Muzaltarnagar

Department of Commerce

Shri Ram College

Muzaffarnagar

Shri Ram College, Muzaffarnagar

Report

On

Training for Tally and Accounting

The program was conducted from 04-09-2018 to 05-09-2018. This was a two days training program which was designed especially for office staff. 10 members of office staff attended the program. The objective of the program was to make the office staff more effecting in data entry and analysis. The queries of the office staff related to accounting and tally was also dealt with. The Convener of the program was CA Saurabh Mittal who delivered both two days sessions of the training program. The program was proved to be very useful for the staff and it is decided that the program will be organized in the coming years as well.

Department of Commerce

Shri Ram College, Muzaffarnagar

Muzaffarnagar

Muzattarnagar

Module: Training for Tally and Accounting

Shri Ram College, Muzaffarnagar

- 1. User Interface and Company Management
- 2. Masters Ledgers
- 3. Masters Groups
- 4. Masters Bill wise Debtors and Creditors Ledger
- 5. Payment Voucher
- 6. Day Book in Tally
- 7. Pre-Allocation of Bills
- 8. Receipt Voucher
- 9. Contra and Journal Voucher
- 10. Cheque Printing in Tally ERP
- 11. Masters : Inventory
- 12. Goods and Services Tax (GST)
- 13. Purchase Voucher with GST
- 14. Sales Voucher with GST
- 15. GST Returns and Payment
- 16. Billing Features in Tally
- 17. Purchase Order Processing
- 18. Sales Order Processing
- 19. Debit and Credit Notes
- 20. Bank Reconciliation in Tally
- Price List in Tally
- 22. Credit Limit
- 23. Stock Transfers
- 24. Manufacturing Vouchers

Batch Wise Demils

Co-odinator IQAC, Shri Ram College, Muzaffarnagar Princip Shri Ram Culler-Muzaffarnagar

- -26. Re-Order Level in Tally
- 27. Interest Calculations (Auto Mode)
- 28. Voucher Types and Class
- 29. Point of Sales
- 30. Scenarios and Optional Vouchers
- 31. Budgets and Controls in Tally
- 32. Cost Centres and Cost Categories
- 33. Party Ledger Analysis
- 34. Purchase and Sales Reporting
- 35. Stock Analysis and Reports
- 36. Cash and Bank Reports
- 37. Search, Filter and Sorting
- 38. Financial Reports
- 39. Multi Language
- 40. Export, Import, Backup and Restore
- 41. Tax Deducted at Source (TDS) in Tally
- 42. Payroll Accounting in Tally
- 43. Finalisation Entries
- 44. Data Security
- 45. Tally Audit
- 46. Data Synchronisation
- 47. Multi-Currency
- 48. Printing Reports
- 49. Miscellaneous

50. Shortcut Keys

IOAG, Shri Ram College, Muzaffarnagar Principal Shri Ram College Muzaffarnagar

SHRI RAM COLLEGE, MUZAFFARNAGAR

Tally and Accounting Training Date 04.09.2018 to 05.09.2018

S.No	Name	4/9/2018	5/9/2018
			0
1	Mr. Pankaj Kumar	Contact	for lay
2	Mr. Parvesh Kumai	Jun	ferr
3	Mr. Rajendra Tyagi	CERN	CAN.
4	Mr. Nand Kishor		AL.
5	Mr. Nitin Sangal	482	NOD
6	Mr. Ashutosh Kumar	Asus	Am
7	Mr. Ajay Kumar	Duf	Bufu
8	Mr. Bitu Kumar	Pathop	RETHE
9	Mr. Parveen Gautam	Dy	4
10	Mr. Neeraj Gupta	<u> </u>	*

Co-ortifator 2, Shri Ram College, Muzeffarnagar

Shri Ram College Muzaffarnagar





Co-on Mator IQAC, Shri Ram College, Muzaffarnagar

Shri Ram College Muzaffarnagar