



Aditanar College of Arts & Science

(Re-Accredited in the Third cycle with 'A' Grade by NAAC)

Virapandianpatnam - 628216

Tiruchendur(Taluk), Thoothukudi(Dist), Tamilnadu (State)



In Association with
Aakkam Industrial Training and Research Institute
Coimbatore



FREE REGISTRATION
FREE TRAINING

Department of Commerce (Aided) - ACAS

organizes

Ten Days JOB ORIENTED TRAINING on "Implementation of GST in Tally Prime"

10th - 19th Jan. 2022 (10 Days) Duration: 10 Hrs (1 Hour per day)

Attend the training at your convenient time

Training link available from 9.00 am to 9.00 pm

PATRON

Thiru S.Balasubramanian Adityan
Chairman, AEI

Advisors

Dr.S.Jeyakumar
Secretary

Dr.D.S.Mahendren
Principal

Convenor

Dr.S.Sivakumar
Head of the Department of Commerce

RESOURCE PERSON

Mr. S.Alagupandi
Technical Head-Training
AAKKAM - AITRI

ORGANISING SECRETARIES

Mr.M.Dhilip Kumar
Assistant Professor

Mr.S.Karuppasamy
Assistant Professor

Mr. S.Vignesh
Assistant Professor

Register Here: <https://forms.gle/X95M2WXb2cHsraDL7>



Overview :

GST implementation in Tally ERP 9 covers an in-depth knowledge to meet the accounting requirements of the industry. We not only teach the concepts but also help you learn how you can practically implement those concepts in your day to day Accounting Process with Practical examples and entries in tally.

Topic to be covered:

Day 1: GST Presentation

- * Introduction & Basic GST Concepts
- * Place & Time of Supply of Goods & Services
- * Point of Taxation
- * Movement of Goods
- * Input Tax Credit
- * Reverse Charge
- * Returns
- * Payment of GST
- * Composition Scheme

Day 2: Tally ERP 9 latest version presentation

- * Get free trial license and installation for Tally.ERP 9
- * Creation of Account Masters
- * Creation of Inventory Masters

Day 3: Budget & Scenerio Management

- * Budget
- * Set Credit limit

Day 4 : Cost/Profit Centre Management

- * Cost centre & Cost category
- * Practice in predefined allocation

Day 5 : Outstanding Management

- * Bill wise details
- * Interest calculations

Day 6: Inventory Management

- * POS Voucher
- * Allow zero value entry
- * Difference in actual and billed quantity

Day 7: GST entries using Tally.ERP 9

- * Creation of Statutory Masters
- * Invoicing
- * GST Reports



Day 8,9& 10

**Practical Exercises
in Real Transactions
with GST**