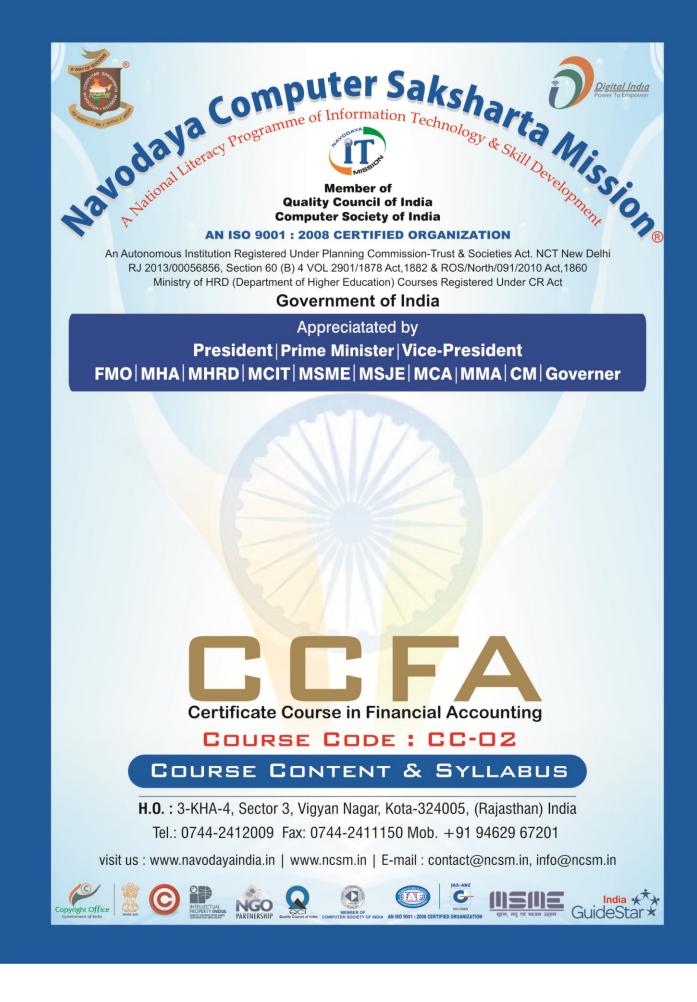
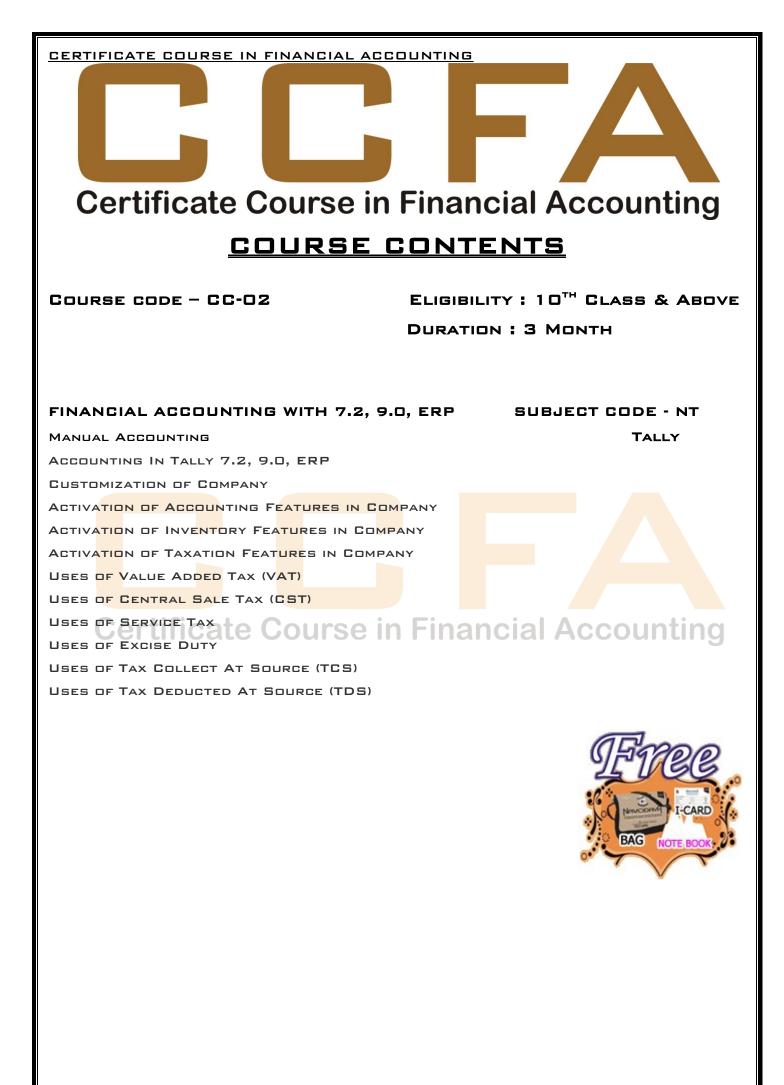
CERTIFICATE COURSE IN FINANCIAL ACCOUNTING







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D. ACCOUNT WITH INVENTORY IN TALLY 7.2, 9.0ERP

- D-1 INTRODUCTION OF INVENTORY
- D-2 ACTIVATION OF INVENTORY FEATURE IN COMPANY
- D-3 CREATION OF STOCK GROUP, STOCK ITEM & UNIT OF MEASURES
- D-4 POSTING ENTRIES IN INVOICE MODE
- D-5 CREATION OF INVOICE
- D-6 ALTERATION & DELETION OF INVOICE
- D-7 PRINTING OF INVOICE

E. VALUE ADDED TAX (VAT)

- E-1 INTRODUCTION OF VAT
- E-2 TYPES OF VAT
- E-3 TYPES OF RATES
- E-4 ACTIVATION OF VAT IN COMPANY
- E-5 ACTIVATION OF FEATURES RELATED TO VAT IN COMPANY
- E-6 ACTIVATION OF INPUT & OUTPUT VAT ON INVOICE
- E-7 ACCESSING OF VAT REFUNDABLE OR VAT PAYABLE
- E-8 ACCESSING OF VAT REPORT
- E-9 PRINTING OF VAT REPORT

F. CENTRAL SALE TAX (CST)

F-1 INTRODUCTION OF CST

- F-2 INTRODUCTION OF TYPES OF CST
- F-3 INTRODUCTION OF RATES OF CST
- F-4 INTRODUCTION OF DIFFERENT FORMS OF CST ACCOUNTING
- F-5 POSTING OF CST ENTRIES IN TALLY
- F-6 REVIEW OF CST REPORT IN TALLY
- F-7 PRINTING CST REPORT

G. SERVICE TAX

- G-1 INTRODUCTION OF SERVICE TAX
- G-2 ACTIVATION OF SERVICE TAX FEATURE IN TALLY
- G-3 BASIC DETAILS OF SERVICE TAX
- G-4 INTRODUCTION OF EDUCATION CESS & SECONDARY EDU CESS
- G-5 POSTING OF ENTRIES OF SERVICE TAX IN TALLY
- G-6 ACCESSING & REVIE OF SERVICE TAX REPORT IN TALLY
- G-7 PRINTING REPORT OF SERVICE TAX

H. EXCISE DUTY

H-1INTRODUCTION OF EXCISE DUTY

- H-2 INTRODUCTION OF TYPES OF EXCISE DUTY
- H-3 ACTIVATION OF FEATURE RELATED TO EXCISE DUTY
- H-4 CREATION OF LEDGER, STOCK RELATED TO EXCISEDUTY
- H-5 POSTING ENTRIES IN VOUCHER & INVOICE

CERTIFICATE COURSE IN FINANCIAL ACCOUNTING H-6 PREPARE & ACCESSING OF EXCISE REPORT IN TALLY H-7 PRINTING OF EXCISE REPORT

H-7 PRINTING OF EXCISE REPORT

I. TAX COLLECT AT SOURCE (TCS)

- I-1 INTRODUCTION OF TCS
- I-2 ACTIVATION OF FEATURES RELATED TO TCS
- I-3 CREATION OF LEDGER & STOCK RELATED TO TCS
- I-4 POSTING ENTRIES IN VOUCHER & INVOICE
- I-5 PREPARE & ACCESSING OF TCS REPORT IN TALLY
- I-6 PRINTING OF EXCISE REPORT

J. TAX DEDUCTED AT SOURCE (TDS)

- J-1 INTRODUCTION OF TOS
- J-2 ACTIVATION OF FEATURES RELATED TO TDS
- J-3 CREATION OF LEDGER & STOCK RELATED TO TDS
- J-4 POSTING ENTRIES IN VOUCHER & INVOICE
- J-5 PREPARE & ACCESSING OF TDS REPORT IN TALLY
- J-6 PRINTING OF TDS REPORT

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