S.G.V.V.T's

Shri Gavisiddeshwar Arts Science and Commerce College, Koppal

Affiliated to Vijayanagara Sri Krishnadevaraya University, Ballari

NAAC Accredited 'B' Grade

Certificate Course

On

Tally with GST

By

Mohammed Shafi Sardar
Department of Computer Science

Board of Advisory Committee

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Institutional Regulations Governing the Certificate Course

The Course in **Tally with GST** is a Certificate Course, introduced by the Department of Computer Science. The department has the responsibility to promote the competency level of the students who have hailed from different parts of Hyderabad Karnataka region which has the constitutional special provision under 371(J). The course aims at enhancing the employability of the students as Accounting with Tally have become absolutely necessary to grow and develop in the modern competitive world along with other basic academic and technical qualifications. The Tally with GST course aims at training the would-be graduates in various modes of accounting transaction through practical applications using Tally with GST.

Title of the Program: Tally with GST

Program Code: TWGST

Duration of the Course: Forty Hours

Eligibility: Candidates possessing 10+2 (SSLC + PUC) Karnataka PU Board approved or equivalent to the stated qualification, and perusing any Degree (B.A., B.Com. and B.Sc) are eligible to join the course and can get the use of the course.

INTAKE: 50 students.

Scheme of Instruction: There shall be three components of study viz., 1. Lecture 2. Tutorial 3.Practical/ Practice in a given course. It would include Two hours of Practical Sessions on Tally ERP 9.0 every week.

Pattern of Examination: The paper shall contain both theory and practical assessment of the course. There will be 70 marks for written exam, 20 marks for two internal assessments and another 10 Marks for Seminar. Final result will be announced on the notice board on the basis of their secured classes and distinctions. The certificate will be distributed to each eligible candidate.

Aims and Objectives

- To create awareness of computerized accountancy using Tally.
- To help the students to be employed at various sectors on the basis of computerized accounts.
- To enable the students to record and maintain business transactions.
- To familiarize students with the functions of GST using Tally Package.
- To train students to use the Tally to maintain various types of business accounts.

Syllabus of the Course

Module 01: User Interface & Company Management
     1.1 Introduction to Tally ERP 9
     1.2 Installing Tally ERP 9 License Server
     1.3 Company Creation in Tally ERP 9
     1.4 Gateway of Tally and User Interface

Module 02: Creating Tally Masters – Ledger
     2.1 Understanding Ledgers and Masters
     2.2 Creating Single Ledger
     2.3 Creating Multiple Ledgers
     2.4 Altering and Deleting Ledgers

Module 03: Creating Accounting Groups in Tally ERP 9
     3.1 Understanding Groups
     3.2 Creating Groups in Tally

Module 04: Voucher Entries in Tally ERP 9 in Tally ERP 9
     4.1 Understanding Payment & Receipt Vouchers
     4.2 Understanding Purchase & Sales Vouchers
     4.3 Understanding Contra & Journal Vouchers

Module 05: Display Reports and Printing in Tally ERP 9
     5.1 Display & Print Balance Sheet
     5.2 Display & Print Profit & Loss
     5.3 Display & Print Day Book
     5.4 Display & Print Ledgers like Bank A/c, Cash A/c etc.,

Reference Books:
1. K.K.Nadhani, Accounting with Tally, BPB Publications 1999
2. K.K.Nadhani, Implementing Tally, BPB Publications 2000
3. Soumya Ranjan, Learn Tally ERP 9 in 30 Days, B.K.Publications