Tally Prime with GST Certification

COMPLETE COURSE SYLLABUS — SBS COMPUTER EDUCATION

Module 01: Basics of Accounting	Introduction to Accounting, Golden Rules, Financial Statements, Manual Bookkeeping vs Digital Systems.
Module 02: Introduction to Tally Prime	Installation, Architecture, Interface, Company Creation, Alteration, Group & Ledger Management.
Module 03: Voucher Entry & Invoicing	Receipt, Payment, Contra, Journal, Sales & Purchase Vouchers, Day Book Analysis.
Module 04: Advanced Inventory Management	Stock Group, Stock Categories, Stock Items, Unit of Measures, Godown Management.
Module 05: Basics of GST (Goods & Services Tax)	Concept of GST, CGST, SGST, IGST Rules, HSN/SAC Codes, GST Activation in Tally Prime.
Module 06: Advanced GST Transactions	Intra-State & Inter-State Invoicing, Debit & Credit Notes, Reverse Charge Mechanism (RCM).
Module 07: E-Way Bill & E-Invoicing	E-Way Bill Generation Rules, Setup, API Configuration, E-Invoicing Management directly from Tally.
Module 08: GST Returns Preparation & Filing	Data Extraction for GSTR-1, GSTR-3B Forms, Tax Computation & Auto-reconciliation matrix.
Module 09: Banking & Advanced Features	Bank Reconciliation Statement (BRS), Cheque Printing, Interest Calculation, Cost Centres.
Module 10: MIS Reports & Industry Projects	Profit & Loss Account, Balance Sheet Analysis, Cash Flow, Live Industry Case Studies.