

Accounting Voucher: Creation

Swayam Sales

Ctrl + H

Sales

No. 1

Voucher class: I Not Applicable

1-Apr-2020

Reference no.:

Wednesday

Party A/c name : Chitra & Co.

Current balance :

Sales ledger : Sale - GST/IGST

Name of Item	Quantity	Rate	per	Disc %	Amount
Desktop HCL Infinity	1 Nos.	30,000.00	Nos.		30,000.00
Desktop Lenovo K200	1 Nos.	45,000.00	Nos.		45,000.00
					75,000.00

Installation Charges	1,000.00
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CGST	6,775.00
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SGST	6,775.00
------	----------

Provide GST/e-Way Bill details: No

Narration:	2 Nos.	89,550.00
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Tally 9 Accounting Vouchers Tutorial

Camilla Rothe



Tally 9 Accounting Vouchers Tutorial:

OFFICIAL GUIDE TO FINANCIAL ACCOUNTING USING TALLY.ERP 9 Tally Education pvt. Ltd, 2018-06-02 It provides step by step instructions for Installation Creating a Company Features Configuration Ledgers Groups Inventory Voucher Entry Stock Journal Credit Debit Notes Purchase and Sales Registers Accounting Reports P L Statements Trial Balance Cheque Printing Statement of A c Deposit Slips Bank Reconciliation Salary Processing Generating Financial Reports Cost Centre Order Processing Data Backup Restore Payroll TDS E Filing Emailing Concepts Implementation of GST GST Reports Input Tax Credit GSTR 1 2 3B Return Depreciation E Way Bill File quarterly e TDS TCS EEZ sales from other territories to UT COMPOSITION SCHEME Practical Exercises and all NEW FEATURES OF 6 1 6 2 6 3 6 4 and Much More *Official Guide to Financial Accounting using TallyPrime* Tally Education Private Limited, 2021-08-12 Hands on experience using GST with TallyPrime e way Bill New Simplified Returns SAHAJ SUGAM KEY FEATURES Fundamentals of Accounting Double Entry System of Accounting Debit and Credit Golden Rules of Accounting Recording of Business Journalising Transactions Trial Balance Financial Statements Subsidiary Books Control Accounts Depreciation Introduction to TallyPrime Downloading and Installation Licenses How to Activate Reactivate New License Company Creation and Setting up Company Features Maintaining Chart of Accounts Ledgers Creation Alteration Deletion of Masters Multi Masters Creation and its Display Recording and Maintaining Accounting Transactions Banking Cheque Printing Deposit Slip Payment Advice Bank Reconciliation Generating Financial Statements and MIS Reports Final Account Reports MIS Reports Data Security Activation Creation of Security Levels User Roles Users and Passwords for Company Accessing the company using Security Levels Auto Login TallyVault Company Data Management Backup Restoring of Company Data Migration of Tally earlier version Data to TallyPrime Storage and Classification of Inventory Supply Chain Inventory Management Inventory Masters Tracking of Movements of Goods in Batches Lots Price Levels and Price Lists Accounts Receivable and Payable Management Maintenance Activation of Bill wise Entry Specifying of Credit Limit for Parties Splitting of Credit Sale Into Multiple Bills Payment Performance of Debtors Bills Payable and Receivable Reports Purchase and Sales Order Management Purchase Sales Order Processing Order Outstanding Reorder Level Tracking Additional Costs of Purchase Configuration of Additional Cost of Purchases Cost Profit Centres Management Cost Centre and Cost Categories Cost Centre Reports Budgets and Scenarios Creation of Budget Recording Transactions Display Budgets and Variances Reports for Group Budget Generating Printing Reports Inventory Reports Financial Reports Books Registers Printing of Invoice and Report Goods and Services Tax Introduction to GST e Way Bill GST in TallyPrime Hierarchy of Calculating Tax in Transactions Recording GST compliant transactions e Way Bill Report Input Tax Credit Set against Liability GST Tax Payment Generating GST Returns for Regular Dealer Filing GST Returns TallyEssential Addendum TallyPrime Annexure 2 0 Connected and Complete e Way bill System Save View of Business Reports Book is enriched with numerous screenshots solved illustration and practice scenarios to help

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