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Tally Education



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ERP offering of the Tally software series This book gives you an in depth knowledge of working with Tally ERP 9 in a precise and easy to understand language with lots of examples and illustrations It begins with the basic concepts of accounting so that the beginners in this field can get the desired knowledge before laying their hands on Tally ERP 9 All the topics from creating a company in Tally ERP 9 to adding Godowns Stock Items Ledger Accounts etc are covered in detail with examples The book also covers the Payroll Inventory System and its related entries in an easy to understand language and in the end you are introduced to the basics of Tally NET Therefore the book is a must read for all who wish to learn the latest version of Tally particularly it s a boon in disguise for the students from commerce background *Computerized Accounting With Tally* Mr. Rohit Manglik,2024-03-12 EduGorilla Publication is a trusted name in the education sector committed to empowering learners with high quality study materials and resources Specializing in competitive exams and academic support EduGorilla provides comprehensive and well structured content tailored to meet the needs of students across various streams and levels

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Madhukar Hiregange's A Practical Guide to GST Audits and Certification (5th edition) CA Madhukar Hiregange,CA Ravi Kumar Somani,Shri B.S.V. Murthy,CA Mahadev. R,2021-09-30 The fifth edition of this book has been written with a perspective to enable the taxpayers to ensure compliance with the applicable provisions of GST related to filing of annual returns and self certified Form GSTR 9C The vast experience of the four authors totaling about one hundred years in consulting adjudicating judging and implementation of indirect taxes would immensely help the professionals implement GST provisions and conduct of audit in an easier way while providing value to their clients employers The book is divided into 6 parts as follows Part 1 Overview of GST law and insights on good accounting practices record maintenance and documentation to facilitate returns filing reconciliation and professional opportunities from the perspective of GST Audit Part 2 Background of the Annual returns role of professionals and a detailed clause by clause analysis with Practical FAQ s for filing the Annual Returns in Form GSTR 9 Part 3 Background of the GST Audit role of professionals and a detailed clause by clause analysis with practical FAQ s for filing the Reconciliation statement in Form GSTR 9C Part 4 Checklists formats ICQ s templates and practical methodology of conducting GST Audit verification of documents transactions after evaluation of internal control reconciliations with tips to mitigate demand common errors to avoid Part 5 Customs Audit year end action points for taxpayers other GST certifications and Departmental Audit and some useful decisions Part 6 Appendices containing the gist of important notifications guidance notes standards forms of audit under GST and important templates for ready reference of professionals KEY FEATURES Includes practical tables giving Step by Step approach with internal control questionnaires checklists templates Good accounting practices review program and reconciliation statements for Filing

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