



SHAHEED BHAGAT SINGH EVENING COLLEGE

(University of Delhi)

(Assessed and Accredited by NAAC with GRADE 'A' {CGPA 3.36}) Sheikh Sarai, Phase II, New Delhi - 110017



Tally Certification

TallyEssential Level-3	
TallyEssential Level-2	-
TallvEssential Level-1	

- in collaboration with -





TallyEssential **Elements**



Hybrid-Learning Module

A Hybrid-Learning module enables you to learn the course through text and interactive video content.



Digital Content

Digital content comprises of video explainers, tutorials, quizzers and infographics ensuring seamless learning experience on all devices.



Assessment

Assessment comprises of questions in form of MCQs, match the following & image based questions.



Case Study

Case studies on "Real Life Business Scenarios" will be provided to you before you complete the courses.



Certification

Industry-preferred certification will be provided to make you distinctive and take your career to the next level.

TallyEssential Certification Programme

TallyEssentials is a comprehensive certification programme on Computerised Accounting with TallyPrime. Further it is divided into three levels-

S.No.	TallyEssential Course	Job Roles
1.	TallyEssentials Level-1	Recording & Reporting
2.	TallyEssentials Level-2	Accounts Payble & Receivable Inventory Management
3.	TallyEssentials Level-3	Statutory Compliance (GST & TDS)

Assessment Duration and Questions

Module	Assesment Duration	No. of Questions
TallyEssentials Level-1	45 mins.	60
TallyEssentials Level-2	45 mins.	60
TallyEssentials Level-3	45 mins.	60

TallyEssential Level-1

Module: 1. Fundamentals of Accounting

- > Introduction
- Meaning of Accounting
- > Terminologies used in Accounting
- ➤ Concepts of Accounting
- Double Entry System of Accounting
- > Rules of Debit and Credit
- Recording of Business Transactions
- > Trial Balance
- > Financial Statements
- Subsidiary Book and Control Accounts
- Control Acocunts
- Computerised Accounting

Eligibility: *10+2* Duration: *35 hrs.*

Module: 2. Introduction to TallyPrime

- > Introduction & Features
- > Downloading and Installing
- > Types of Licenses in TallyPrime
- > Activate New License
- > Reactivate License in TallyPrime
- Use License from Network in a Multiuser Environment
- > Working in Educational Mode
- ➤ Company Creation and Setting up Company Features in TallyPrime
- > Getting Started with TallyPrime
- > F12 Configuration in TallyPrime
- > Alter Company Details
- > Shut the Company

Module: 3. Maintaining Chart of Accounts

- > Introduction
- > Chart of Accounts
- ➤ Creation of Master in TallyPrime
- Accounting Masters
- > Inventory Masters
- ➤ Alteration of Masters in TallyPrime
- > Deletion of Masters in TallyPrime
- Multi-Masters Creation and Display of Chart of Accounts

Module: 4. Recording & Maintaining A/c Transactions

- Introduction
- > Recording Transactions in Tally
- Recording Accounting Vouchers in TallyPrime

Module: 5. Banking

- > Introduction
- > Banking Payments
- Cheque Printing
- > Deposit Slip
- > Payment Advice
- > Bank Reconciliation

Module: 6. Generating Statements & MIS Reports

- > Introduction
- > Final Accounts Reports in Tally
- > MIS Reports in Tally

Module: 7. Data Security

- > Security Control
- > Activation of Security Control
- Creation of Security Levels
- ➤ Accessing the company using Security Levels
- ➤ Auto Login & TallyVault

Module: 8. Company Data Management

- > Backup & Restoring Company Data
- > Company Data Repair
- Migration of Tally.ERP 9 Company Data to TallyPrime

Module: 9. GST [Goods & Services Tax]



Module: 2. Accounts Receivable and Payable Management

- > Introduction
- > Accounts Payable and Receivable
- ➤ Maintain Bill-wise Entry
- > 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 in TallyPrime

Module: 3. Purchase and Sales Order Management

- > Introduction
- > Purchase Order Processing
- > Sales Order Processing
- > Order Outstandings
- > Reorder Level
- > Godown Transfer in TallyPrime

Module: 4. Tracking Additional Costs of Purchases

- > Introduction
- ➤ Configuration of Additional Cost of Purchases in Tally

Module: 5. Cost/Profit Centres Management

- Introduction
- Cost Center and Cost Categories
- > Cost Center Reports

Module: 6. Budgets & Scenarios

- Introduction
- > Creation of Budget
- > Recording Transactions
- Display Budgets and Variances Reports for Group Budget
- > Scenario Management

Module: 7. Generating and Printing Reports

- > Introduction
- > On the fly Reporting
- > Inventory Reports
- > Financial Reports
- ➤ Books and Registers
- > Printing of Invoice and Reports

Module: 8. GST [Goods & Services Tax]

Module: 9. Case Studies

TallyEssential Level-3

Module: 1. Goods & Services Tax

- > Introduction to GST
- ➤ Why GST?
- > E-Way Bill
- ➤ GST e-Invoicing
- ➤ GST in TallyPrime
- Hierarchy of calculating tax in transactions
- ➤ Recording GST Complaint Transactions
- ➤ E-Way Bill Report in Tally
- Input Tax Credit Set-off against Liability
- ➤ GST Tax Payment
- ➤ Generating GST Returns for Regular Dealer in Tally
- ➤ Filling GST returns in Tally
- ➤ Generating e-Invoice in Tallyprime
- Quarterly Return MonthlyPayment Scheme
- ➤ Composition Dealer under GST

 Regime

Eligibility: 10+2+TallyEssential Level 1+2
Duration: 35 hrs.

Module: 2. Tax Deducted at Source

- > Introduction to TDS
- ➤ Basic Concepts of TDS
- > TDS Process
- > TDS in TallyPrime
- Configuration of TDS at Different Levels
- ➤ Recording TDS Compliant Transactions in TallyPrime
- > TDS Exceptions
- > TDS Payment to Department
- > TDS Report
- ➤ Changes in TDS rates from 1st April 2021

Module: 3. Management of Business Data

- > Introduction
- > Exporting of Data in available formats
- > Export and Import of Data
- ➤ Open Database Connectivity(ODBC)
- Printing of Company Logo on Vouchers, Invoices & Reports

Module: 4. Moving to Next Financial Year

- > Introduction
- ➤ Changing Current Period and continue Voucher Entry in the Same Comapny Data
- Company data handling through Export and Import of Data
- > Split Company Data
- ➤ Create a New Company and Maintain Books of Accounts for the New Financial Year
- > Creating Group Company Data
- ➤ Comparative Final Accounts Reports of Two Companies

Module: 5. GST [Goods & Services Tax]

Module: 6. Case Studies





Certificate of Merit

This certificate is awarded to (Name of the student)

Son/Daughter of

for successfully completing TallyEssential Level 3 and securing Grade A

Place of Issue: Bengaluru Date Certified: 20-Nov-2021

Release: Prime 1.1

Bhuwaneshwari B Chief Executive Officer Tally Education Pvt. Ltd.

Certificate No: 908277084 Institute Name

Shaheed Bhagat Singh Evening College (University of Delhi)

Tally Education Pvt, Ltd., a group campany of Tally Solutions Pvt. Ltd., is the only entity authorised to issue certifications on Tally. This certificate can be verified at www.tallyeducation.com

TallyEssential Level 3 (Taxation and Compliance)

Goods and Services Tax (GST) Tax Deducted at Source

Management of Business Data

Moving to the Next Financial Year

Tally Certifications

	certifications		
Get Started	Be an Expert	1 = -	
TallyEssential Level 1 TallyEssential Level 2 TallyEssential Level 3 TallyEssential Comprehensive Financial Accounting using Tally	TallyProfessional G	Get Specialized GST using Tally GCC VAT using Tally TDS using Tally	
Basics of Tally			

Avoilable in Schools & Colleges only

Overall Grade

	or due
	Score Range Grad
_	>=75%
>=60%	to <75%
>=36% to	<60% B
536%	

Online Programme Available Now!

Training & Assesment	Usual Fee	SBSEC Student Fee
TallyEssential	(per candidate)	
Level 1	₹ 6,000	₹ 5,000
Level 2	₹ 6,000	₹ 5,000
Level 3	₹ 6,000	₹ 5,000

Contact Information

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Mail us at

tallycertification@sbse.du.ac.in



Registration Link

Benefits of Tally Certification from Shaheed Bhagat Singh Evening College(DU)

- Reasonable Fees.
- > Ideal Size of a Batch 40 Students only.
- > Get Verifiable Certification directly from *Tally, the parent company*.
- Learning through Tally's official Digital Courseware (*Hybrid content*).
- > Get Hands-on Experience on Tally MUL (Multi User License Software) while Learning.
- > Placement Assistance through Student Job Portal.
- > Access to video and additional learning content through *Student Portal*.
- Access to *Multiple Mock Assessments* before appearing for the Final Assessment.
- Access to Tally Education Mobile App.



Training by Tally Certified Trainers

Prof. (Dr.) Arun Kumar Attree
Principal

M.C. Sharma

Course Convener

