GST Software Syllabus

Dynode Edu. Services

About us

Welcome to this extreme Data Entry Course for Beginners, from where you will find out about Data Entry venture types accessible on freelance marketplaces. You will find out about Data Entry from a very much experienced, successful, Top Rated Data Entry Professional! This live project model based Data Entry Course is for the entirety of the people groups who are intrigued to turn into a Freelancer and give Data Entry services to their customers.

Dynode Edu Services being the best GST Software training Institute gives GST Software training to its students; with the assistance of our IT Proficient Faculty having +20 years of Industrial Experience taking care of live projects in this Sector. Students deciding on this course will get a presentation to the rundown above, with live examples and practical applications.

GST SOFTWARE SYLLABUS

DURATION	2 MONTHS
TOTAL HR	48 HRS
CLASS	4 DAYS IN A WEEK
CLASS DURATION	PER DAY 1.5 HRS APPROX.
COURSE FEES	RS.4,000/-

1. GST CONCEPT
2. ALL FORMS OF GST
3. GST CALCULATION IN A BUSINESS HOUSE
4. ACCOUNTING TERMINOLOGY

   - Ledger, Group Ledger, Sales, Purchase, ….

5. INTRODUCTION GST SOFTWARE

   - PMS, Tally, Busy, Easy, Marg, SWILL ,Vayapar, IGST-CGST-SGST, Taxable event supply,Fresh Refistration (Amendment/Cancellation/Surrender/Revocation)

GST Software

6. INTRODUCTION OF GSTN PORTAL
7. OVERVIEW OF IGST ACT.
8. ASSESSMENT & AUDIT REFUND
9. BASIC FUNDAMENTALS (THEORY)

- Accounts
- Classification of Accounts
- Rules of Accounting
- Journal Entry
- Pro Define Tally Groups
- Types of Voucher

10. OVERVIEW OF TALLY ERP 9

(a.) Create Company
(b.) Configuration in Tally
(c.) Basic Introduction of Tally (d.) Voucher Entry
(e.) Vew Report

11. ACCOUNT WITH INVENTORY

(a.) Create ledger
(b.) Create stock items.
(c.) Unit of Measure
(d.) Purchase/ Sakes/ Invoice
(e.) Provision entry & Depreciation entry
(f.) Inventory Report & Stock summary
(g.) Export & printing

GST Software

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12. INVENTORY MANAGEMENT WITH GST.

(a.) Taxation system GST
(b.) SGST/ CGST/IGST
(c.) Create Godown
(d.) Cost Category & Cost center
(e.) Purchase Return & Sales Return
(f.) Opening & classing Balance
(g.) Exercise with selection.

13. FRONT END BUSINESS PROCESS ON GSTN

- **Interface b/w Companies & GSTN**
- **Role of GSPs**

Contact Details

Dynode Edu Services

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