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Learn Tally.ERP9



Accounting | Inventory | Sales | Purchases
Security System | Cost Centre | Data Management
Manufacturing | TDS | GST



**ASCENT PRIME
PUBLICATIONS**
B-87, Conch Colony, Phase
I, Sector-43, Gurgaon (Haryana)

Rakesh Sangwan

Company Creation:

[Company Info (Alt+ F3) → Create]

Name	:	<<Your Full Name>>
Address	:	9, Elgin Road Kolkata
Statutory Compliance for	:	India
State	:	West Bengal
Pin	:	700 020
Telephone No	:	optional
Mobile No	:	optional
Email	:	optional
Currency Symbol	:	Rs.
Maintain	:	Accounts with Inventory
Financial Year from	:	01-04-10
Books Beginning from	:	01-04-10
Tally Vault Password	:	Not Applicable
Use Security Control	:	Yes
	:	Name of Administrator: IJTT
	:	Password: IJTT1

Save the Screen

Create the following Accounting Groups

[Gateway of Tally → Accounts Info → Groups → Create]

Name of Groups	Under
Outstanding Expenses	Current Liabilities

Create the following ledger with Appropriate Group and put the opening balance

[Gateway of Tally → Accounts Info → Ledger → Create]

Name of Ledger	Account Groups	Amount
Equity Share Capital	Capital Account	26580000
General Reserve	Reserve and Surplus	2560000
Capital Reserve	Reserve and Surplus	598500
Loan from HDFC	Secured Loan	5000000
Ranbir Ltd	Sundry Creditors	254100
Goswami Pvt Ltd	Sundry Creditors	225000
Provision for doubtful debts	Provisions	15000
Outstanding Rent	Outstanding Expenses	16500
Outstanding Telephone bill	Outstanding Expenses	35000
Outstanding A M C	Outstanding Expenses	17514
Profit and Loss Account**	Primary	675420
Land & Building	Fixed Assets	5085410
Plant & Machinery	Fixed Assets	6085011
Furniture & Fixture	Fixed Assets	458700

[illegible]

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The Abjad numerals are a decimal numeral system in which the 28 letters of the Arabic alphabet are assigned numerical values. From Wikipedia, the free encyclopedia. The first mentions of the numerals in the West are found in the Codex Vigilanus (aka Albeldensis) of 976.. From the 980s, Gerbert of Aurillac (later, Pope Sylvester II) used his position to spread knowledge of the numerals in Europe. Gerbert studied in Barcelona in his youth. He was known to have requested mathematical treatises concerning the astrolabe from Lupitus of Barcelona ... 14/03/2022 - Offline (Screening Exam) and online (Main Exam) Application Fee: 250+120= 370 (Rs.250 for the reserved category candidates)

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