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# Tally Erp Questions Answers

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E-BUSINESS &  
ACCOUNTING Chandresh  
Agrawal  
This textbook has been  
primarily designed to meet

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the needs of B.Com. First Semester students under the recommended National Education Policy 2020. It comprehensively covers the major paper, namely, Financial Accounting. This book has been divided into five units, comprising of 13 chapters. The book acquaints the students to acquire conceptual knowledge of financial accounting and to impart skills for recording various kinds of business transactions. The students will understand the accounting treatment of

depreciation, accounting for hire purchase and instalment purchase system along with the branch accounting. Topics like Accounting Theory and Philosophy, Financial Accounting Standards, Business Income and Revenue Recognition, Financial Statements of Non-corporate Entities, Financial Statements of Not for Profit Organisations (NPO), Hire Purchase, Instalment and Lease, Branch Accounting, Introduction to Computerised Accounting and Introduction to

Tally.ERP 9 have been aptly discussed in a lucid manner. UGC NET Commerce [Question Bank ] Unit Wise / Topic Wise 4000 + [MCQ] Question Answer As Per New Updated Syllabus Navneet Singh 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

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comprehensive and well-structured content tailored to meet the needs of students across various streams and levels.

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Tally.ERP 9 is the latest 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.

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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

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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 &  
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Reports, Input Tax Credit,  
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Preparing for an accounting  
interview as a fresher can  
be challenging, but with the  
right preparation, you can  
make a strong impression.  
Here are some common  
interview questions along  
with sample answers that  
might help you: 1. Tell me  
about yourself. Answer: "I  
am a recent graduate with a  
degree in Accounting from  
XYZ University. During my  
studies, I gained a solid  
understanding of various  
accounting principles and  
practices. I completed an  
internship at ABC  
Company, where I assisted  
with preparing financial

statements and reports, and  
learned to use accounting  
software like QuickBooks. I  
am highly motivated to start  
my career in accounting and  
contribute to your team." 2.  
Why did you choose  
accounting as your  
profession? Answer: "I  
chose accounting because I  
have always enjoyed  
working with numbers and  
have a keen eye for detail. I  
appreciate the structured  
nature of accounting work  
and the importance of  
accurate financial reporting  
in making sound business  
decisions. Additionally, I  
believe accounting provides  
a solid foundation for

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understanding business operations and offers diverse career opportunities." 3. What accounting software are you familiar with? Answer: "I have hands-on experience with QuickBooks, which I used during my internship to manage financial transactions and generate reports. Additionally, I am familiar with Excel and have used it extensively for data analysis and financial modeling. I am also open to learning new software and tools as needed." 4. Can you explain the difference between accounts payable and accounts receivable?

Answer: "Accounts payable represents the money a company owes to its suppliers or creditors for goods or services received, while accounts receivable represents the money owed to the company by its customers for goods or services delivered. Essentially, accounts payable is a liability, and accounts receivable is an asset." 5. How do you ensure accuracy in your work? Answer: "I ensure accuracy by double-checking my work, following established procedures, and maintaining a high level of organization.

During my internship, I developed a habit of reviewing my entries and calculations to minimize errors. I also find it helpful to use checklists and set reminders for critical tasks to ensure nothing is overlooked." 6. Can you describe a challenging situation you faced during your internship and how you handled it? Answer: "During my internship, I was tasked with reconciling a large volume of transactions that had discrepancies. I systematically went through each transaction, matched them with supporting

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documents, and identified the source of the discrepancies. By carefully analyzing the data and collaborating with my supervisor, I was able to resolve the issues and ensure accurate financial records. This experience taught me the importance of attention to detail and persistence in problem-solving." 7. What are the main financial statements, and why are they important? Answer: "The main financial statements are the balance sheet, income statement, and cash flow statement. The balance sheet provides a snapshot

of a company ' s financial position at a specific point in time, showing its assets, liabilities, and equity. The income statement shows the company ' s financial performance over a period, including revenue, expenses, and net profit. The cash flow statement outlines the inflows and outflows of cash, indicating the company ' s liquidity and ability to generate cash. These statements are important because they provide insights into a company ' s financial health and are used by stakeholders to make informed decisions." 8. How

do you stay updated with the latest accounting regulations and standards? Answer: "I stay updated by regularly reading industry publications, such as the Journal of Accountancy and the CPA Journal. I also follow updates from professional bodies like the AICPA and FASB. Additionally, I plan to pursue continuing education and certifications, such as the CPA, to ensure that I am aware of the latest developments in the field." 9. What are your strengths and weaknesses? Answer: "My strengths include strong analytical skills,

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attention to detail, and proficiency with accounting software. I am also a quick learner and can adapt to new environments and tools efficiently. As for weaknesses, I sometimes find it challenging to delegate tasks because I want to ensure everything is done correctly. However, I am working on improving my delegation skills by trusting my team members and providing clear instructions and support."

10. Where do you see yourself in five years?  
Answer: "In five years, I see myself as a certified public accountant (CPA)

with advanced skills and experience in financial analysis and reporting. I aim to take on more responsibilities and possibly move into a managerial position where I can lead a team and contribute to strategic decision-making. I am committed to continuous learning and professional development to achieve these goals."

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Tally ERP 9 (Power of Simplicity) Navneet Singh

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KEY FEATURES  
Fundamentals of  
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System of Accounting,  
Debit and Credit, Golden

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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

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<p>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 &amp; Printing Reports: Inventory Reports, Financial Reports, Books &amp; Registers, Printing of Invoice and Report. Goods and Services Tax: Introduction to GST, e-Way Bill, GST in TallyPrime, Hierarchy of Calculating</p>	<p>Tax in Transactions, Recording GST compliant transactions, e-Way Bill Report, Input Tax Credit Set &amp; 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 candidates experience the simplicity of working on TallyPrime. DESCRIPTION Book from the house of Tally is a</p>	<p>comprehensive guide on TallyPrime designed to provide learners with an in-depth understanding of financial accounting and hands-on experience with TallyPrime. It explains you accounting using TallyPrime and shows you how simple it is to understand how to download and install TallyPrime in the system and different types of licenses. WHAT YOU WILL LEARN Golden Rules of Accounting, Trial Balance, Financial Statements Subsidiary Books &amp; Control Accounts, Depreciation Downloading and Installation of TallyPrime,</p>
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Company Creation and Setting up Company Chart of Accounts, Ledgers Recording Accounting Vouchers, Bank Reconciliation Generating Financial Statements and MIS Reports All features of GST and e-invoicing WHO THIS BOOK IS FOR This book is highly recommended for candidates who aspire to build a successful career in Finance and Accounting or as entrepreneurs. A useful guide for all learners who aspire to master financial accounting using TallyPrime, this book serves both the students as

well as the financial community to get the best out of TallyPrime. TABLE OF CONTENTS 1 Fundamentals of Accounting 2 Introduction to TallyPrime 3 Maintaining Chart of Accounts 4 Recording and Maintaining Accounting Transactions 5 Banking 6 Generating Financial Statements and MIS Reports 7 Data Security 8 Company Data Management PART-B 1 Storage and Classification of Inventory 2 Accounts Receivable and Payable Management 3 Purchase and Sales Order Management 4 Cost/Profit Centres Management 5

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