

FRANCHISE OF A K SOFTWARES AND SERVICES

KASHVI INFOTECH

ADD: 43/1, 1ST FLOOR MAIN ROAD AZAD NAGAR, DELHI-110051

TOPICS COVERED UNDER THIS BUSY PRACTICAL COURSE

Module 1: BUSY

- Introduction to Busy
- Managing companies
- Basic configuration (General)
- Basic configuration (Accounts)
- Basic configuration (Inventory)
- Creating Masters Groups
- Creating Masters (A/c & Item)
- Receipt / Payment
- Sale/Purchase Type
- Bill Sundry
- Voucher Configuration
- Printing
- Accounts Benefit
- GST on Busy
- Sale/ purchase with GST
- Single and Multi tax rate in a single Bill
- GST on freight
- RCM full Coverage
- ITC Entries
- USER-CONFIGURABLE INVOICING
- Debit/Credit Note
- Sales / Purchase Order
- TDS REPORTS
- TDS Calculation
- ETC

Module 2 - TALLY Prime 9 (Latest Version Till Date)

POWER OF SIMPLICITY

- User Interface Bank Reconciliation Statement (BRS) & Master (Ledgers, Groups, Bill Wise Party Ledger) Party Ledger Analysis
- Payment voucher, Day Book , Receipt Purchase & Sales Reporting Vouchers
- Contra & Journal Voucher, Inventory
- Masters in Tally.
- Cheque printing Configuration Import
- Party reconciliation (PRS)
- Cash & Bank Reports Search
- Filter & Sorting on Tally Export
- TDS, GST Reports in Tally Backup, Restore

TOPICS COVERED UNDER THIS GST PRACTICAL COURSE:

Module 3 : GST

- Basics of GST GST Registration
- Supply: Meaning & Scope Notes Tax invoice/Credit & Debit
- Levy & Collection of GST GST Returns/E-Return
- Time of Supply GST Payments/Challan
- Value of Supply GST Refunds
- Job Work Composition Levy in GST Accounts & Records
- E-Way Bill GST PRACTICAL ACCOUNTING
- RCM Reverse Charge Mechanism Entries On TALLY & BUSY Soft.
- E-Commerce input Tax Credit Rules

Module 4 : TDS, On Salary & Non-Salary Both Cover

TDS Overview Sec 1941b - TDS On Rent By Certain

Individuals/ HUFs Sec

Section Covered Under This Course 194J-TDS On Professional Or

► **Sec 192 - TDS On Salary** **Technical Services**

TDS On Non- Salary Tan Application (Form 49B) (Practically)

Sec 194A - TDS On Interest Other Than Deposit Challan 281 (on Actual Data)

Interest On Securities TDS Return 26Q (on Actual Data) For Non Salary

Sec 194B, Sec 194bb, Sec 194ee, Form 16A (Practically Covered Through TDS CPC

Sec 194C-TDS On Contract Website)

Sec 194D - TDS On Commission Checking of Form 26AS

Sec 194DA - TDS On Payment Made Under Procedure of Form 15CB And 15CA

Life Insurance Policy Lower Deduction /No Deduction

Sec 194H – TDS On Commission Or (Understanding - Form 13/15G - 15H)

Brokerage Interest & Penalty Calculation

Sec 1941 - TDS On Rent Practical Assignment of TDS On TALLY & BUSY Software.

Sec 1941A - TDS On Immovable Property

Module 5: Income Tax (ITR Computation & e-Filing)

Income Tax Computation e-Filing of Income Tax Return (ITR-1)

Income Tax Challan FAQ

Deduction under Income Tax

Module 6: Advance Excel - MIS & Financial Modelling

- ▶ (V-Lookup & H-Lookup with Match, Sort & Filter, Pivot Table, Dashboard.
- ▶ Cell Referencing (\$), Text Formulas, Logical Formulas.
- ▶ Conditional Formatting, Find & Replace (Advanced), Hyper linking, Comments.
- ▶ File Security & Password Protection, Printing, Macros, Powerful Tips Tricks Shortcuts & Time saver of Excel.
- ▶ Subtotal Formula, Concatenate, Sum if, Count if, Remove Duplicates.
- ▶ Substitute & Replace, Loan EMIs (PMT).
- ▶ Fixed Deposits (FV), Recurring Deposits (FV), Investment (PV), Interest Rate.
- ▶ Paste Special, Working with Date, Working with Time.

Module 7: EPF & Miscellaneous Provisions Act, 1952 or 1948

- Objectives
- Applicability
- Eligibility
- Various Returns understanding
- Various Forms understanding Eligibility
- Pension Eligibility & Calculation
- Rate of Contribution/Share
- EDLI Calculation & Limit
- Registration / Coverage
- Online Activities
- Registers & Records

Module 8: Payroll Processing

- ▶ Practically Cover - Payroll On TALLY As Well as on Excel, Salary Computation
- ▶ You Will Also Get Practice Files / Assignments For Taxes & Advance Excel. They Are Pre-Designed Practice Documents Filled With Data and Information Relevant to Each Topics Covered In GST Certification Course.
- ▶ It's A Life Long Investment !!!....
- ▶ Be Professionals From Professionals
- ▶ Practical Training & 100% Projects Based Training
- ▶ 100% Interview Guarantee (without any Hidden Condition)
- ▶ Face To Face Or Online Classes/Pen Drive Class: Both Modes Are Available.

Module 9: (ESI, EPF, Salary Computation, Payroll)- Free Cover

Complete Course
Fees @ Rs. 30,000/- Plus Complete HR Practical,
with GST Course Training is Also Cover Free of Cost.

Course Plan (Grade)	Duration In Month	Fees Structure	Course Term	Full Fees	Course Type	Hours	Support
Silver Course (A)	12 Months	2500 (Down Payment 12 Installment Only)	Full Term	30000	Batch Course	288	1 Year
Platinum Course (B)	6 Months	5000 (Down Payment 6 Installment Only)	Short Term	30000	Batch Course	240	1 Year
Gold Course (C)	2 Months	15000 (Down Payment 2 Installment Only)	Short Term	30000	Batch Course	120	1 Year
Diamond Course (D)	1 Month	15000 (Down Payment 1st Installment Only)	Business Course	15000	Persnal Training	50	2 Months
Smart Course (E)	1 Month	10000 (Down Payment 1st Installment Only)	Business Course	10000	Persnal Training	25	1 Month
Online Support	1 Hour To 8 Hours Up To	250/Hour, 500/Hour, 750/Hour, 1000/Hour etc.	Onilne Urgently	250/Hour	Online Support	1	24 X 7

TERMS & CONDITIONS E.&O.E.

1. Courses once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. For **KASHVI INFOTECH**.
3. Online Support and telephonic discussion charges will be extra/not as per course.
4. Course Fees charges will be paid 100% advance, which is mandatory.
5. All courses we are available online/offline both.
6. Fees Payment Only For **KASHVI INFOTECH** (Bank Transfer, Paytm, Google Pe, Phone Pe # 8750221060)
7. All disputes are subject to 'Delhi' Jurisdiction only.
8. Offer Discount Full Fees 1 Time Deposit 10% off .
9. Handicapped & Vidhwa Female Students we are Free Off Cost Training and Placement.
10. Late Fees Fine 50/Day.
11. Training Demo 3 Days Trial Period.
12. After Admission Fees Not Refundable.

BANK DETAILS

BANK : ICICI BANK
IFSC CODE : ICIC0001024

A/C NO. : 102405002529
BRANCH : KRISHNA NAGAR



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