

School of Tally

(A Self-Study Paryas for simplified Education)

Tally 116

Purchase voucher Type Creation



Before Voucher Type Creation Create the following

1.Create Party Ledger



GOT-ALC



Name-Name of the Purchase Party (Under-Sundry Creditors)



2. Create Purchase Ledger Accounts (Under Purchase Accounts)



GOT-ALC



**Name-Purchase Local B2B
Under-Purchase Accounts
Inventory Values are affected-YES
Types of Ledger-Not applicable
Is GST applicable-Yes
Set/alt GST Rates-No
Type of Supply-Goods or Service**



**3(a)Create Input CGST A/c
Under-Duties & Taxes
Type of Duty-GST
Tax Type-Central Tax**



**(b)Create Input SGST A/c
Under-Duties & Taxes
Type of Duty-GST
Tax Type-State Tax**



**(c) Create Input IGST A/c
Under-Duties & Taxes
Type of Duty-GST
Tax Type-Integrated Tax**



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(d) Create Input Cess A\c (if required)

Under-Duties & Taxes

Type of Duty-GST

Tax Type-Cess



Inventory Values are affected-No

Percentage of Calculation-0%

Rounding Method-Not applicable



Now Create Voucher Type



Press 'A' Accounts Info.



Press 'V' for Voucher Types



Press 'C' for Create



Name- Pur Gst



Select Type of voucher-Purchase



Method of Voucher Numbering-Manual



Name of the Class-Pur Local Pb



Exclude these Groups -End of List

Include these Groups -End of List

Ledger Name-Purchase Local B2B

Set/Alter Tax Class-No

Input CGST A\c

Input SGST A\c

Round off-As User Defined Value

Similarly open other Classes (In short GOT-AVC)