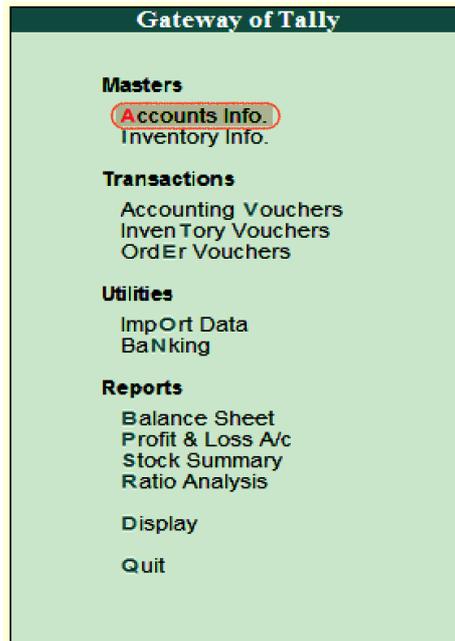


## How to Create Ledgers in Tally (Multiple Ledgers)

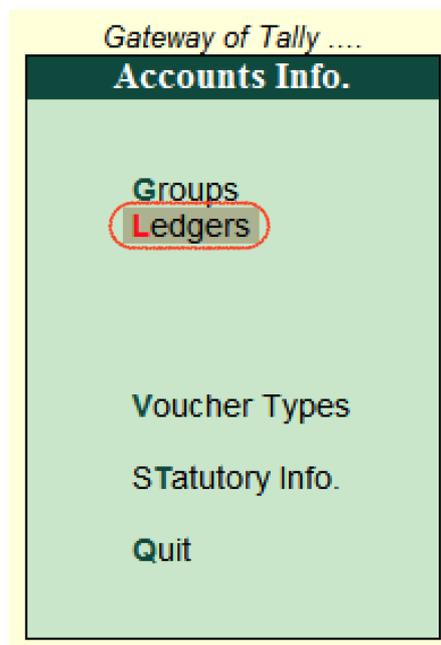
### Create ledgers in Tally

In this Tally tutorials, we shall learn how to create ledgers (multiple ledgers) in Tally.ERP 9. After [creation of groups](#), you can create ledgers under groups in [Tally](#).

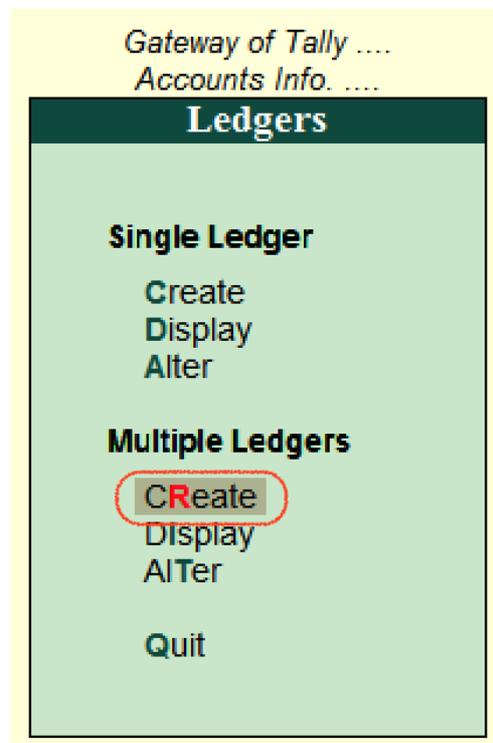
**Step 1:** Goto Gateway of Tally and Choose Accounts Info.



**Step 2:** Under account info, choose the option Ledgers

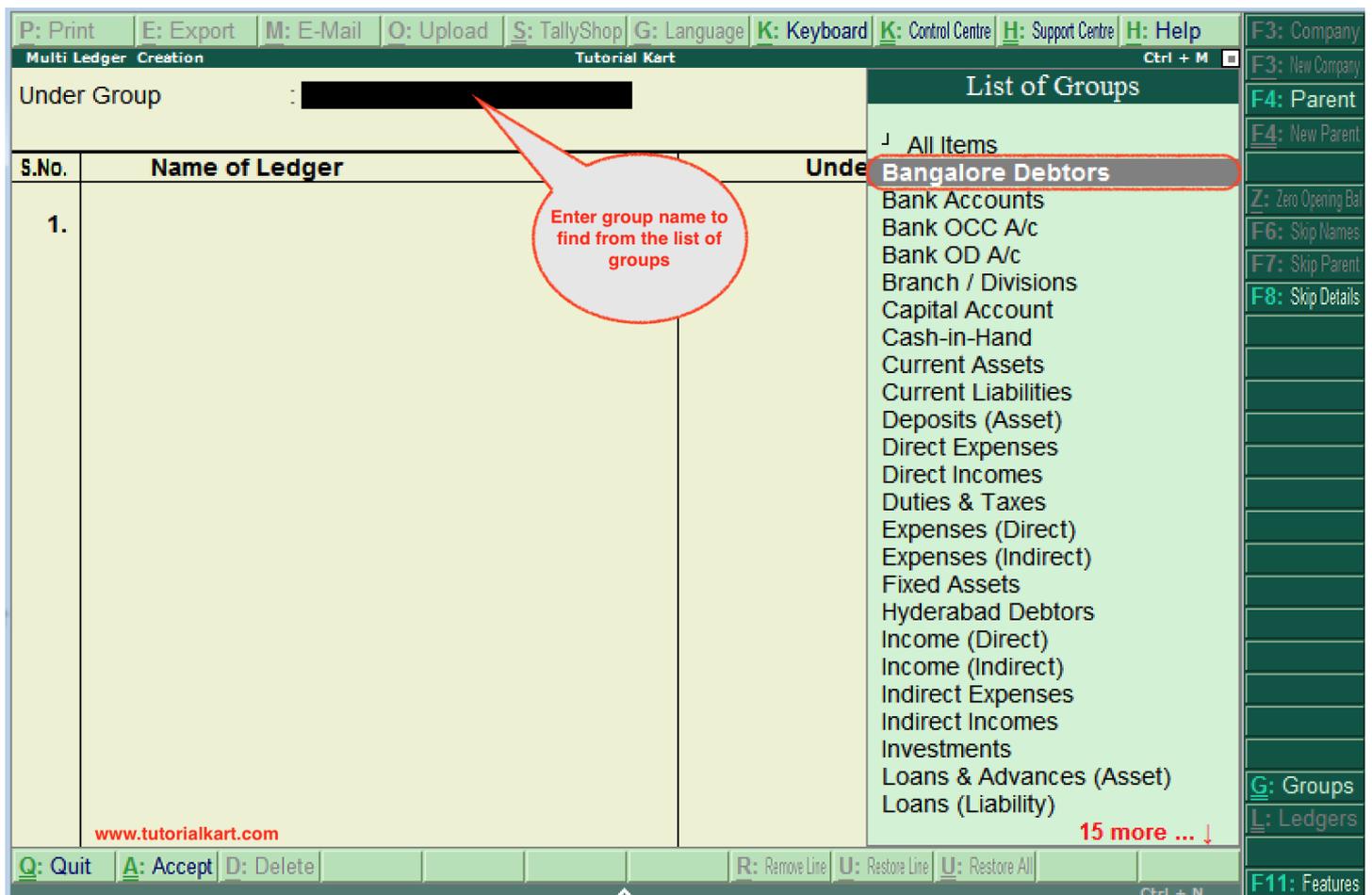


**Step 3:** Click on create under multiple ledgers option to create multi ledgers in Tally



**Step 4:** On multi ledger creation screen, enter the following details

**Under Group:** Choose the Bangalore Debtors under the list of groups, however you can search group by entering the group name in the given under group text field.



**Step 5:** Under Group: Bangalore Debtors screen, update the following details.

1. **Name of Ledgers:** Enter the name of ledger that you like to create in Tally
2. **Under:** The under group field will be automatically filled by Tally as Bangalore Debtors ( As we are creating ledgers under Bangalore Debtors).
3. After entering the details, press enter to continue. You will get messages as **Accept: Yes or No**, choose Yes to accept the updated details in Tally.ERP 9.

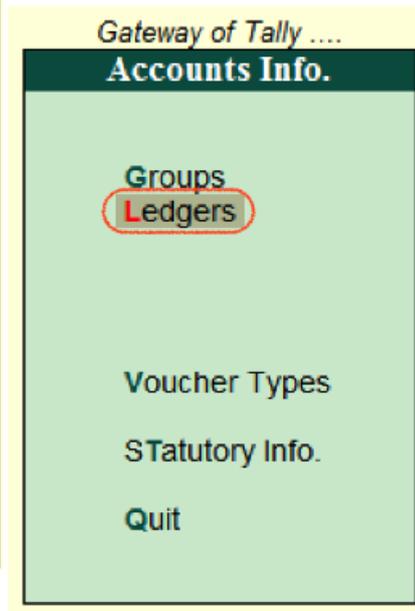
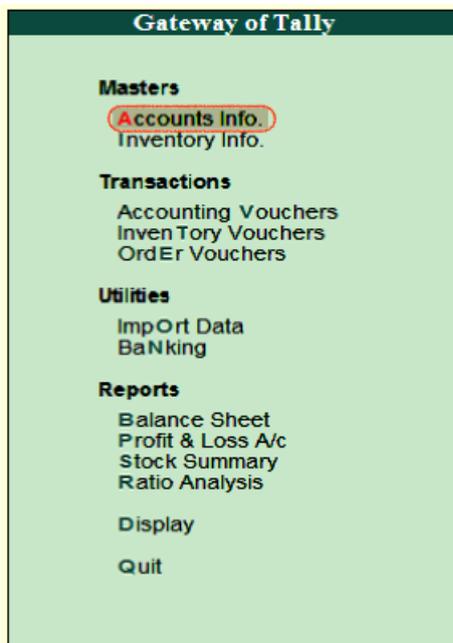
S.No.	Name of Ledger	Under	Opening Balance	Dr/Cr
1.	ABC Limited	Bangalore Debtors		
2.	Tech Solution	Bangalore Debtors		

Successfully we have created multiple ledgers in Tally ERP 9.

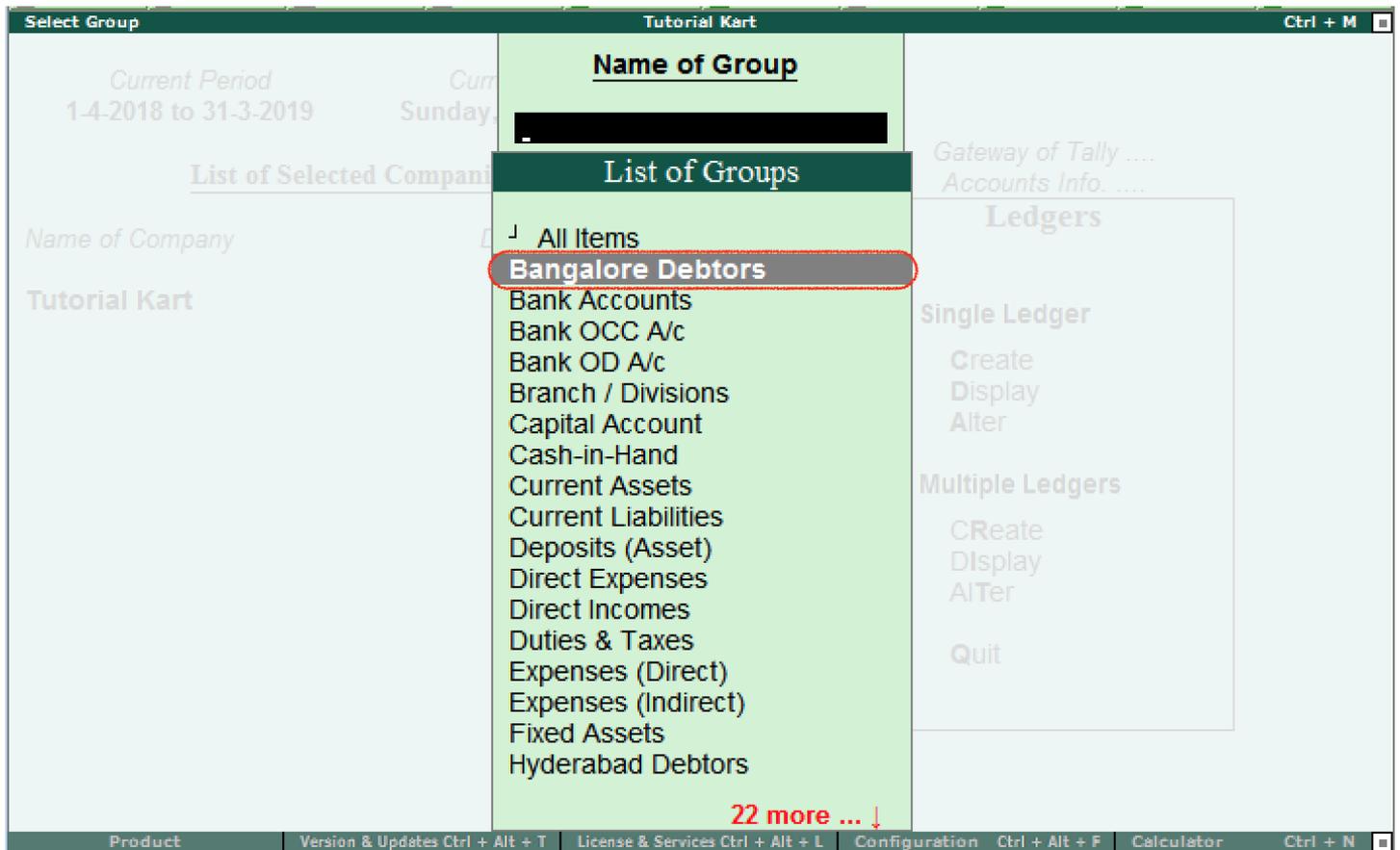
## How to display Multiple Ledgers in Tally.ERP 9

After ledgers are created in Tally application, we can check multiple ledger by choosing the display option.

**Path :** Gateway of Tally → Accounts Info → Ledgers → Multiple Ledgers (Display).



On select group screen, choose the group name "Bangalore Debtors" from the list of groups.



Now the multi ledger screen displays as shown below.

Tally.ERP 9:9000

P: Print | E: Export | M: E-Mail | O: Upload | S: TallyShop | G: Language | K: Keyboard | K: Control Centre | H: Support Centre | H: Help

Multi Ledger Display | Tutorial Kart | Ctrl + M

Under Group : **Bangalore Debtors** For 1-Apr-2018

S.No.	Name of Ledger	Under	Opening Balance	Dr/Cr
1.	ABC Limited	Bangalore Debtors		
2.	Tech Solution	Bangalore Debtors		

Q: Quit | A: Accept | D: Delete | R: Remove Line | U: Restore Line | U: Restore All

Ctrl + N

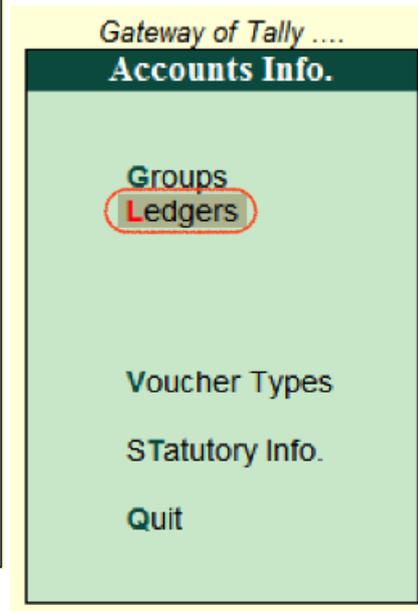
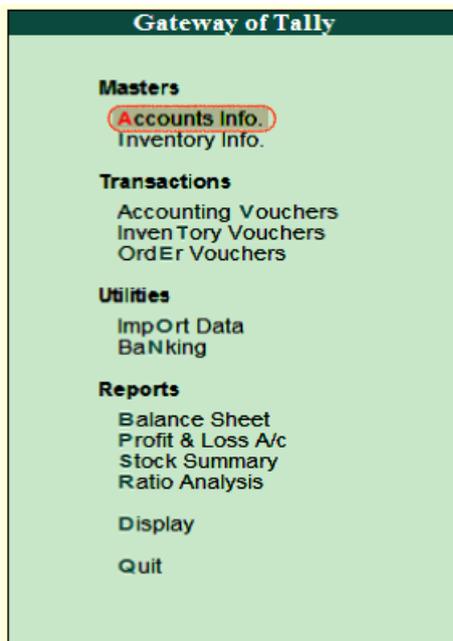
F3: Company  
F3: New Company  
F4: Parent  
F4: New Parent  
Z: Zero Opening Bal  
F6: Skip Names  
F7: Skip Parent  
F8: Skip Details  
G: Groups  
L: Ledgers  
F11: Features

Note: In this display mode, users are not allowed to modify any changes. For this user are required to choose the alter option.

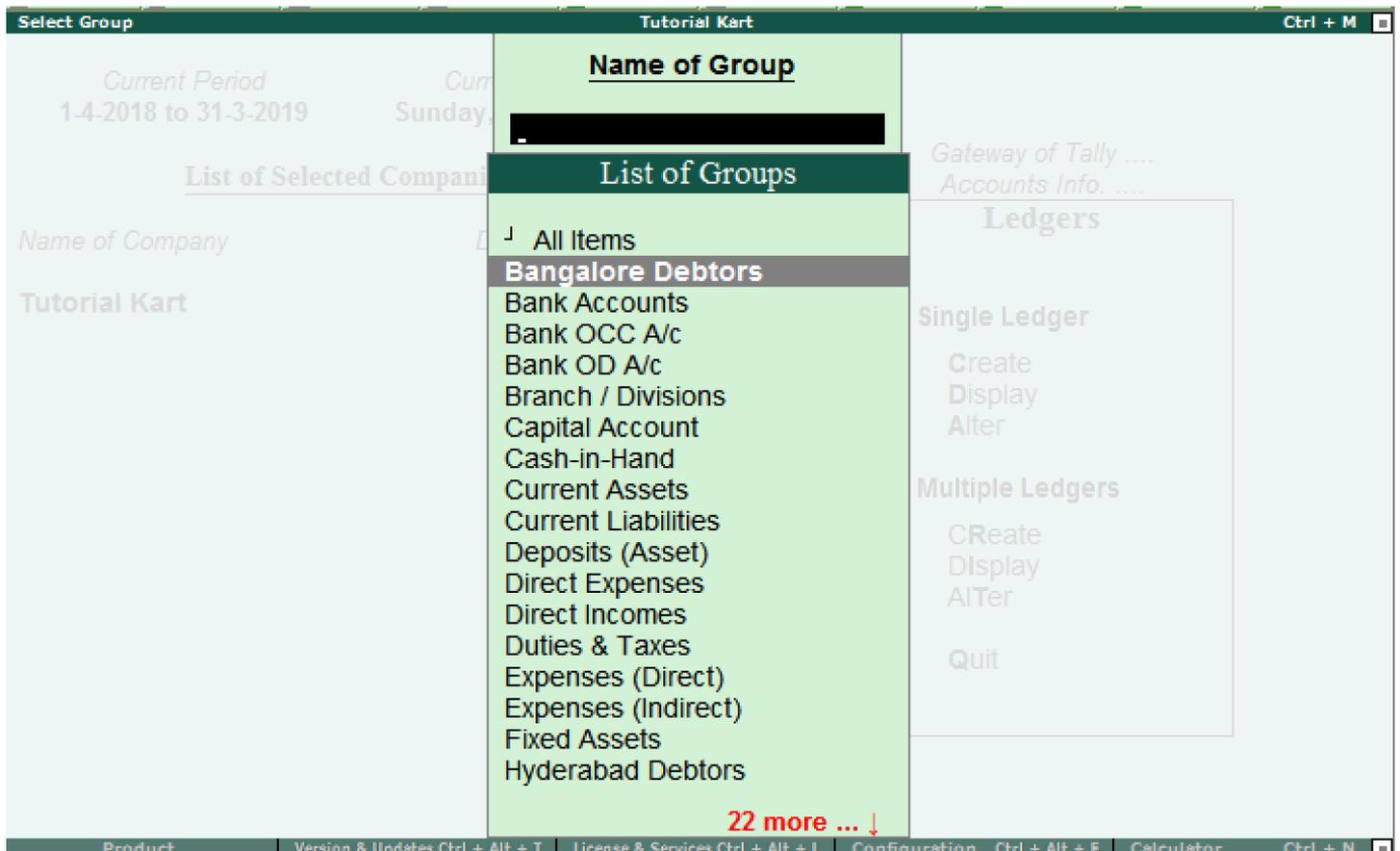
## How to change/ alter multi ledgers in Tally ERP 9

The path for alter multiple ledger is same as create and display. Through this alter mode, you can change the details as per the requirements.

**Path:** Gateway of Tally → Accounts Info → Ledgers → Multiple Ledgers → Choose Alter



From the list of the groups, choose the required group name for alteration.



On multi ledger alteration screen, you can update the following details

- Add or delete the ledgers
- Opening Balance – Dr/Cr

Multi Ledger Alteration		Tutorial Kart		Ctrl + M	
Under Group		: Bangalore Debtors		For 1-Apr-2018	
S.No.	Name of Ledger	Under	Opening Balance	Dri/Cr	
1.	ABC Limited	Bangalore Debtors			
2.	Tech Solution	Bangalore Debtors			
<a href="http://www.tutorialkart.com">www.tutorialkart.com</a>					
Q: Quit		A: Accept		D: Delete	
		R: Remove Line		U: Restore Line	
				U: Restore All	

Press enter and Accept the details to save in Tally.

### Learn Tally

- ↳ Tally Tutorial
- ↳ What is Tally

### Tally Basics

- ↳ Tally - Download & Install Tally.ERP 9
- ↳ Tally - How to Start Tally.ERP 9
- ↳ Tally - Screen Components
- ↳ Tally - F12: Configurations
- ↳ Tally - Accounting Features
- ↳ Tally - Inventory Features
- ↳ Tally - Statutory & Taxation

### Creating Accounting Masters

- ↳ Tally - Create Company
- ↳ Tally - Alter/ Delete / Shut Company
- ↳ Tally - Groups

↳ Tally - Create Groups

↳ Tally - Create Single Ledger

↳ Tally - Create Multiple Ledger

↳ Tally - Create Single Cost Center

## Creating Inventory Masters

↳ Tally - What is Stock group

↳ Tally - Create single stock group

↳ Tally - Create multiple stock groups

↳ Tally - Stock Categories

↳ Tally - Create Godowns /Locations

↳ Tally - Create Unit of Measures

↳ Tally - Create Stock items

## GST In Tally

↳ Tally - Enable GST in Tally.ERP 9

## Payroll in Tally

↳ Tally - Payroll Configurations

↳ Tally - Enable Payroll

↳ Tally - Enable Payroll Statutory

↳ Tally - Define employee category

↳ Tally - Define employee Groups

↳ Tally - Create Employees Master Data

↳ Tally - Create Simple Payroll Units

↳ Tally - Create Compound Payroll Units