

# Shri.Kisanlal Nathmal Goenka Arts and Commerce College Karanja (Lad), Dist-Washim

# **Department of Commerce**

**Proposal For** 

Accounting with Tally Certificate Course (2021-22)

# Shri.Kisanlal Nathmal Goenka Arts and Commerce College Karanja (Lad), Dist-Washim Accounting with Tally Certificate Course (2021-22)

## Syllabus for

## **Accounting with Tally Certificate Course**

		Marks- 80
Tools and V	Tersion:	
<ul><li>Tally</li></ul>	ERP 9	
<ul><li>Tally</li></ul>	PRIME	
Syllabus:		
Module 1 :	Introduction to Financial Accounting	(3 Hours)
	<ul> <li>Accounting Concepts</li> </ul>	
Module 2:	Financial Accounting Basics	(3 Hours)
	<ul> <li>Company Creation</li> </ul>	
	<ul> <li>Accounts Configuration</li> </ul>	
	<ul> <li>Account Classification</li> </ul>	
	<ul> <li>Accounts Master Creations Voucher Types and Classes</li> </ul>	
	<ul> <li>Account Vouchers</li> </ul>	
Module 3:	Financial Accounting Advanced	(4 Hours)
	<ul> <li>Final Accounts</li> </ul>	
	<ul> <li>Bank Reconciliation Statement</li> </ul>	
<b>Module 4:</b>	Inventory	(3 Hours)
	<ul> <li>Introduction to Inventory</li> </ul>	
	<ul> <li>Stock Groups</li> </ul>	
	<ul> <li>Stock Categories</li> </ul>	
	<ul> <li>Stock Item</li> </ul>	
Module 5:	Taxation	(4 Hours)
	■ Introduction to Tax Deducted at source (TDS)	
	■ Introduction to Goods & Service Tax (GST)	
	<ul> <li>Vouchers/Transactions</li> </ul>	

Practice Session
Revision (6 Hours Only in offline mode)

(4 Hours)

Examination (2 Hours)

#### **Books Recommended**

- 1. Tally 9.0 in simple steps by –Kogent solutions
- 2. Text Book of Financial Accounting
- 3. Service Tax- ShubhamShinha
- 4. Goods and Service Tax
- 5. Payroll Management –Steven Bragg

6. Tally ERP-9, Nadkarni

Head of Dept. Co-Oridinator Principal

Dr. Dinesh Raghuwanshi Prof. Ghannil Gajbhiye Dr. V.R. Kodape

## Shri.Kisanlal Nathmal Goenka Arts and Commerce College Karanja (Lad), Dist-Washim

#### **Other Information**

#### \* Registration

1) The registration will be on first come first served basis. Interested students may register offline. Payment would be accepted through offline mode.

#### **Certificate**

1) A certificate will be awarded to the students on successful completion of course and after passing the examination.

#### Course Duration and Course Hours

1) 30 Days course (Monday to Friday – 01 Hours Daily-3.00 p.m. to 4 p.m.)

#### **\*** Examination

- 1) We conduct online/offline examination in MCQ format and you will be awarded Tally Certificate on passing exam.
- **❖** Important Date
- **❖** Registration 17 November to 27 November
- **❖** Start of course 01 December, 2021.

**Head of Dept.** 

Co-Oridinator

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**Principal** 

Dr. Dinesh Raghuwanshi

**Prof. Ghannil Gajbhiye** 

Dr. V.R. Kodape

## Shri.Kisanlal Nathmal Goenka Arts and Commerce College Karanja (Lad), Dist-Washim

# Department of Commerce (2021-2022)

### **Accounting with Tally Certificate Course**

### **Objectives of the Course**

Dr. Dinesh Raghuwanshi

- 1. This course help students to work with well-known accounting software i.e Tally ERP-9
- Student will learn to create Company Enter accounting Voucher entries including advance Voucher Entries do reconcile Bank Statement, do accrual adjustment and also print financial statement etc. Tally ERP-9 Software
- 3. Accounting with Tally certificate course is not just theoretical program but it also includes continuous practice to make students ready with required skill for employability in Job Market.
- 4. After successfully qualifying practical examination students will be awarded certificate to work with well-known accounting software i.e. ERP.
- 5. Students do possess required skill and can also be employed as Tally data Entry operator.

Head of Dept. Co-Oridinator Principal

Prof. Ghannil Gajbhiye

Dr. V.R. Kodape

## Shri.Kisanlal Nathmal Goenka Arts and Commerce College Karanja (Lad), Dist-Washim Application Form for Course Work

(Academic Session: 2021-22)

edated real materials are an about each and accomplication are not excluded in the complete and excluded in the	Application Form No. :		
Application Name :			
Father's Name :			Photo
Permanent Address :			
District :	State :	Pin Code :	- <u>L</u>
Email ID :			
Phone No. / Mobile No. :			
Gender: Ma	ale :	Female :	
Date of Birth :			
Aadhar Card No. :			
Name of the Department			
Class:	Section:		
Course Applied For: Val	ue Added/Certificate/8	Bridge Course/Add-on Prog	ram.
Date of Admission in the	College:		
ID Number:			
Category : OPEN :	OBC :SC :	ST : NT :VJ :	SBC :
Languages Known: Ma	arathi:Hino	di :English :	
Title of the Course:			

I declared that the above information is true and correct to the best of my knowledge.

# Shri.Kisanlal Nathmal Goenka Arts and Commerce College Karanja (Lad), Dist-Washim Department of Commerce

# Accounting with Tally Certificate Course -Brief Report-

(2021-22)

The certificate course on Accounting with Tally was organized from 01 Dec., 2021 to 04 Jan., 2022 by the department of commerce to make available opportunity for skill development for the students. The course was organized on the directions of Principal Dr. V. R. Kodape under the guidance of Head of the Department Dr. D. B. Raghuwanshi.

The inauguration ceremony was held on 01 Dec., 2021 at. 12:00 noon. The inaugurator of the Programme was Shri. Yogesh Bhoyar, the Director of Shrihari Computer. He informed the students that they would get job and self employment. The principal Dr. V. R. Kodape addressed the students and they were made available this come by the college.

Computer The course was conducted in the computer laboratory by Prof. Suraj Tilavat and Dr. Baljit Kaur Oberai. They guided the studens pertionently.

The students were given opportunity to handle computer directly during the course of 30days on Accounting with Tally Certificate Course. The students got confidence and sourses of Self Employment. The students were given opportunity and skill to handle software and they could be employed as Tally Data entry operator by joining this course.

The course was conducted strictly and by the Department of Commerce under the guidance of principal Dr. V. R. Kodape.

The course was successfully conducted by Dr. Dinesh Raghuwanshi, Coordinator G. N. Gajabhiye Prof. Suraj Tilawat and Dr. B. K. Oberai for the successful organization of this course our education society and principal congratulated commerce Department

स्थळ - कारंजा (लाड)

दिनांक- ०५ जानेवारी २०२२

प्रा. घननील न. गजभिये Co-ordinator Accounting with Tally Certificate Course

