

Vidyabharti Sanstha, Wardha's

Vidyabharti College, Seloo

(Art's, Commerce & Science) Th. Seloo, Wardha - 442 104

College Index : Sr. - 868 Jr. 07.08.006

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

Ref.No. Vbcs /

Date:

	Activity Report				
Academic Year	2021-2022				
Name of Activity	"Certificate Course in Learning Tally ERP.9"				
Date of Activity	01 Dec. 2021 to 28 Feb. 2022				
Organized by	Department of Commerce of Vidyabharti College, Seloo Dist -Wardha				
Organizing unit/ agency/ collaborating agency	Department of Commerce of Vidyabharti College, Seloo Dist -Wardha				
Number of Students	25				
Permission Letter	Attached				
Syllabus	Attached				
Timetable	Attached				
Photos	Attached				
Attendance List	Attached				
Feedback form	Attached				
Certificate	Attached				
Outcomes	Attached				
Brief report	Report on Certificate course in Learning Tally ERP.9" To enhance Computer Accounting skills of the students, Department of Commerce, Vidyabharti College, Seloo Dist -Wardha was commenced 30 Hours Certificate course in Learning Tally ERP.9 dated on 01 December 2022. It was organized under the guidance college principal Dr. Sanjay Kanode, Vidyabharti College, Seloo Dist -Wardha, department of Commerce, Dr. Parag R. Kawale Course Co-Cordinator department of Commerce. The programme was conducted in Seminar Hall. The inaugural ceremony was conducted on the same day. Chairperson of this programme Dr. Sanjay Kanode sir was delivered speech on same topic. Keynote address delivered by Chief guest Dr. Ajay Pethe Sir, Asst. Professor Department of Commerce, D. M. Institute of Technology, Sawangi Meghe, Wardha. He explained importance of Coputerized				

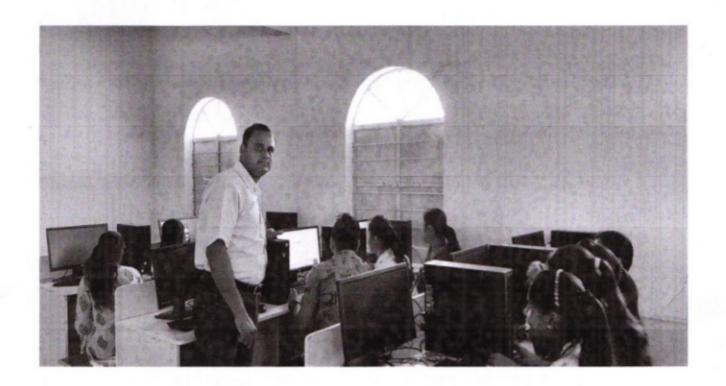
Accounting. His PPT presentation was covered all important points. Dr. Vaibhao Pimpale sir did anchoring of the programme. Introductory speech delivered by Dr. Parag Kawale and at the end Dr. Nagdive Sir express vote of thanks .This programme ends with the prime permission of chairperson.

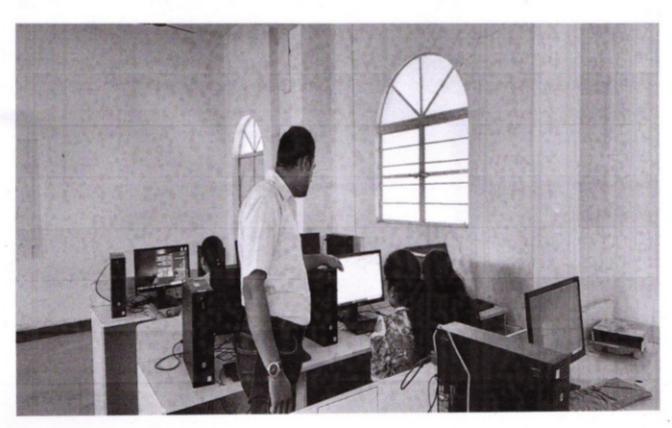
There were a large numbers of enthusiastic participants in all including students and staff members who participated in the works. As it is beneficial to all of us, teachers and students from other Colleges.

Department of Commerce conducted short term course as regular activity successfully. For this course Principal sir has given permission of 30 Hours class. Everyday class was conducted at 3.00 pm in Seminar Hall. Faculty teaches the students enthusiastically. They try to solve the doubts and problems of the students. This class was concluded dated till 01 Dec. 2021.

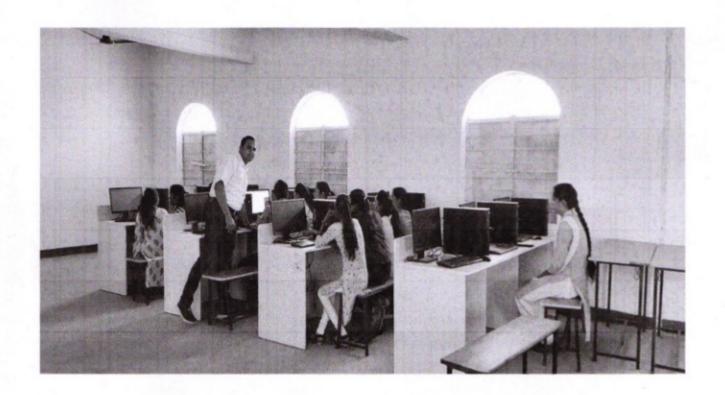
In this short term certificate course, the attendee were enhanced their fundamental practical knowledge about accounting writing by computer. Through this course the department of Commerce has invited to guest speaker as Prof. Praful Ambore sir Asst. Professor Department of Commerce New Art's, Commerce & Science College, Wardha and Dr. Ajay Pethe, D. M. Institute of Technology, Sawangi Meghe, Wardha. Dr. Parag R. Kawale has taken regular classes as per the timetable. The course coordinator insured that to fulfill the main objectivize of this short term course. 25 students were registered for this course. As per the scheduled of this course the oral exam was taken at the end of the course and certificates issued for all successful participated students.

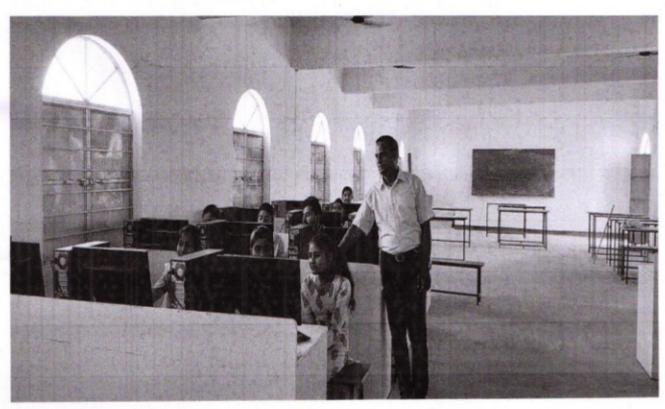














viuyaunai u conege, seioo

Session 2021 to 2022
(Duration of course 03 months)
Subject - Learning Tally, ERP 9
STUDENT'S ATTENDENCE LIST

Sr. No.	Name of Students		AND AND SO			Signature			S. LYNN TO	TAKE S
	Name of Students	1/12/2022	3/12/2022	6/12/2022	8/12/2022	10/12/2022	13/12/2922	15/12/2012	17/12/2022	20/12/2022
1	MAYURI MOHAN ZADE	Bride	Tade	(Tark	- ald	OF OF S	Toda	-	Tack	Tade
2	VAISHALI MAROTI RAUT	THROUGH	LICE PROPERTY.	WHOULT	Wealth	Victory.	DOU!	Plant		WPaut
3	ANUJA DASHARATHRAO NANDURKAR	A Differed color	All Mycles	A Displante	-	PAD DODGOG	FYDAYDRING*	Py2-Naminia	A D binarion	PO Donna
4	ATHARY BAJRANG NANDESHWAR	#Brd~	Barren	dandes-	Flanque	floribule		- Janeston	Tandaina)	Foren
5	SONALI MANOFRAO ZADE	Corase	College	Berelo	BEDRIS	-	SERVICE	Street	Carran	Simout.
6	SHIVANI ATUL POHANE	E Pohane	20 Paris	280 Poleons	Barrens	@Porarie	-	Blobers	BRADO	Ser Harry
	RAVINA SURESH SATHONE	Stathez	Be-serd her	65 sulhare	Pasatha	the former	BA-Stathaz	#Kintel	#S-inthare	SECTION.
	RADHA PRAVIN ZADE	Barre	(F. Markey	(FROTON	Broke	Menny	Thought.	CADINA.		1
9 1	MAYURI RAJENDRA MANDHARE	D. Connecti	per que la	on expending	The second second		Flamelia.		CON.	The Contraction
	VIKITA V(LASRAO SATHONE	MO POD	23/400	The second second	Olehoe.			- Willia	A PROPERTY	No. of Lots
11 N	GINAL DNYANESHWAR BOPTE	An British	m_Bidgle	Tr. Gis pra	Line Bugan	6 Hope	m Boots	The same of the sa	An Intelligent	a Bross
12 C	HETANA HIRAMAN KAWLE	c H. Konnelo	CH Kayask	Chi kuwasi	ch knowle	c.M.kowala	Chi kousele	- Alle	C Fr young	Charle Property
13 R	AJ ASHOKRAO WAGHMARE	ungrobe	Mary Just .	Coughage	withte		obstate	Martin.	1	Tulena
14 A	CHAL SANJAY TELRANDHE	- Worldo	Accounte	Frejeunde	Fre Forter	dielegnor	Balkhil	AR RUMON	2756400	Dalieni)
15 N	IKHIL ANIL BORAJWADE	BALKE	B. REKE	B - HKI	Marginety L		The second second	P. Grahe		C.Carele
16 PI	RATHMESH RAVINDRA GIRDE	P.ante	C. CHARLE	12 Consider	The state of the s	P. Calaba		Minita		A1 (10) FG
7 N	IKITA VITTHAL BUDHABAWARE	WINFA	Drinta	- SFINFAT	trikin	PLIKEU	Milliany-	ENERG	Index (40)	Darrey
	DITYA VITTHAL GIRDE	CALLAS	PHOLIPPA	men	DATE	Darriet	Change	PALA	- TANDONA	CHARLES TO
	MIR BHAGWANJI WAGHADE	wayhirt	A CONTRACTOR		COCKER	WESTER	Chaden	CA	100	10+
9 30	NAY SHANKAR KHANDARE	20	Sep.	30-	ap-	90	360	140	757	130
	INAL HARICHANDRA GAIKWAD	BOOK STEEL			Service Contract	000	THE STATE OF	14.1		No. lelia
_	SHAKHA AVINASH KHOBE	200 Klock	xalphoto	- Khah	+	Systematric	A KATOC	A MUNIC	4	Male
		- Treat	Shale	They	Beary		Apra 1	Gently	1	THE PARTY
3 SA	MIKSHA SHRIRAM KHADAGI	P-Zubra	P. Garage	-	9.64000m	P. Granand	92-	& Caragon,	A Char	A me o
4 PA	YAL PURUSHOTTAM GAWANDE	A STATE OF THE STA	0 1	10	The second second	17 S 18 L. 18	A - Brain 40	- Nanide	W Nozieku	Sec.

Sr. No.	Name of Students	Signature								
31.140.		22/12/2022	24/12/2022	27/12/2022	29/12/2022	31/12/2022	3/1/2023	5/1/2023	7/1/2023	10/1/1015
19/0	MAYURI MOHAN ZADE	Sacro	Bul		Competer	- mle	(Tede	(excele	Contract Con	Chant
1020	VAISHALI MAROTI RAUT	DPaut	(V Dast	VPrest	(Pour	All the second	TROUT		Maur	VPau
3	ANUJA DASHARATHRAO NANDURKAR	P-D-Nmslolw		P. D. Norkelie	D-D-Monde		FD (tou date	AD longitis	A. D. Box A. G. S.	ENGLANCE.
4	ATHARY BAJRANG NANDESHWAR	Hardeles	Anders	Bookston	Rockers	of motor	E SERVICION FRANCE		4 Angres	Lifetynorm
	SONALI MANOJRAO ZADE	-	BODEN	The second second	(30,000	Fenns	(France	PROB.	Grace.	TRO
6	SHIVANI ATUL POHANE				Section 1				61-11	-
	RAVINA SURESH SATHONE	Besatta	Boulhane	Bathane	Besidher	Blethore	BISUMONE	Crsattor-	Blathon	6
8 1	RADHA PRAVIN ZADE	(Borney	Book	CHEER	-	BA5-07	(Day	Show	(Johnson	2
9 1	MAYURI RAJENDRA MANDHARE	memmer.	o.com/m		CRo mercha-		Contraction Service	PLO mento	apparan.	n Romph
10 1	SIKITA VILASRAO SATHONE	methon:		(136 hua		964hg2	Nelho	Wilha	NUMBER	(N)EHho
11	CINAL DNYANESHWAR BOPTE	m-Bo get	en gopte	my Bapte	me detire	YT BEFFE	en Bigle		to think	m Goph
12 0	HETANA HIRAMAN KAWLE		STATE OF THE PARTY OF	Call Control					100000000000000000000000000000000000000	11.1
13 R	AJ ASHOKRAO WAGHMARE	wystrie	wathte	humptobe.	unitre	wagbite	weighte	resolute	-	Charles .
14 A	CHAL SANJAY TELRANDHE	Fe sande	Assessed	Calzand	Latters	for Band		10 sund	# selected	Ere 1200
15 N	IKHIL ANIL BORAJWADE	BALKE	British	astible .	B. Sikhi	AND DEC	B Mikhil	The second second	B plikin -	Charles
16 P	RATHMESH RAVINDRA GIRDE	P. Criete	P. Crake	a code	C-carale	6-dute	P.O'INE	1- Catale	1000	12 Gid
17 N	IKITA VITTHAL BUDHABAWARE	MINHE	chikity.	HIKITS	_olikite	- HIKIN	- MI KING	And in case of the last	Printer	partur
18 A	DITYA VITTHAL GIRDE	Letipa	acres.	22777	nawhy	Barke	Darrier	21/1/10	Better	PARTY
19 5	IMIR BHAGWANJI WAGHADE	- ON METER	DOCUMENT.	SECTION S	water	an address	Wage	wat	Lugare	ALCON.
-	NAY SHANKAR KHANDARE	(De	90-	900-	Sec.	200	500	NO	100	350-
	INAL HARICHANDRA GAIKWAD	0.00	F 19 50	20000	17 (Fig. 17)	Partie 15	DESCRIPTION OF THE PARTY OF THE	Description of		200
	SHAKHA AVINASH KHOBE	molcheto	whole	V lokale a	V-Fhat	N-Marc	- Note	- Calphopa	DV C	1.4/10
Name and Post of	MIKSHA SHRIRAM KHADAGI	2 hat 2 1	delivered	FAL WAY	dead	way.	+ Server 2	Should	1	f bishold
	YAL PURUSHOTTAM GAWANDE	Ortan Dore de	Pileaword	E. D. Graws	SOLIN BORDS	L'S George	DE PULLDANO	MER GAWA	R. P. Golden	6.000
	DITI PRAMOD DEOGIRKAR	10.1	Charles In	Part Control	Window	e Howeve	o Stogesk	3 Stailers	1 1 1 miles 6.	PLA OZIEK



Sr. No.	Name of Students	-			William Control	Signatur	e			
1	MAYURI MOHAN ZADE	12/1/2023	14/1/2021	17/1/2023	19/1/2023	21/1/2023	24/1/2023	28/1/2023	31/1/2015,	2/2/20073
2	VAISHALI MAROTI RAUT	Vkrust	To pack	Ziede	The second	(2000 C	Zade	-	Correct	Frack
3	ANUJA DASHARATHRAO NANDURKAR		Alver		Went	Raut	Wesult.	DANIE	Druit	While.
4	ATHARY BAIRANG NANDESHWAR	- Wards	A modern &	of Develope	Popula	-	F.D Medish	Fi-1) Acusto des	A-Dannia	A Dagon
5	SONALI MANOJRAO ZADE	Pare L	Benja	- Henry	THE RESERVE	Dankoha		of gridCollision	fordalm.	find year
	SHIVANI ATUL POHANE		The state of the s	B	Francis	Emil	Others	Marie	Boade	BARRA
	RAVINA SURESH SATHONE	Bhadhore	Deutho	~	(Dank)	674.35	41- 6			
	RADHA PRAVIN ZADE	(ASOLI)	P. Samo	(Com	PETALAN	BESUFTON	Bechee		BEATHER	Bother
	MAYURI RAJENDRA MANDHARE	Demor	-		m pman	-	(Person)	Thomas	(Ce-	- Part
	VIKITA VILASRAO SATHONE	(DE theen	nella		Charles and the second	NEW AND	Rhabe	11.77	L. L. Storbe	m.B. manch
	GINAL DIYANESHWAR BOPTE	em ibe pie	or Bapte	The charles		TE BUILD	my Guple	Nightee	Nielling	Nalho
	HETANA HIRAMAN KAWLE	CH kourse	ch konoole	Chlombe		- Miles - N	an order		Y'r Degle.	an I politic
13 R	AF ASHOKRAO WAGHMARE	Witness	Liver Trees	LANGTONE.	Weighnise	want purious	taxalone.	CH Prod	Western	
	CHAL SANJAY TELRANDHE	fre Eurosa	Lelearde	fortando	Selsand		Vicinande	Research	wester	Copposit
	KHIL ANIL BORAJWADE	Barrely	Beret	Balleti	4	D. Alder		PROMERNA	\$2.80 King	Pielean
	ATHMESH RAVINDRA GIRDE	P. Girts	1- water	P- 6142	P. Carle	P. Gali	material .	P-Grich	- Khillian I	P. Cara
	KITA VITTHAL BUDHABAWARE	MI KITEL	Hikita	PL/Ken-	rickho	phinte	plikey	rustry		PLINE
	ITYA VITTHAL GIRDE		Ballika	Pollucke .	merco	Part of the last	MINICH	Deleta	Patroles	and the same of the same
	MIR BHAGWANJI WAGHADE		and property	assigna/	THE SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS	ragination	/ Lichard Co	S-LIGHTING	WEFELTS	BALLY
	AY SHANKAR KHANDARE	360	AND MANAGEMENT	950	CARCH.	No. of Contract of	500	540	The state of the s	-
I KU	NAL HARICHANDRA GAIKWAD	mulmed &	Julkwel.	-	Cacalanas	Cochennal	General	Cocalinaral	52	30-
2 VISI	HAKHA AVINASH KHOBE	Williame!	Valehoper		V- Who	w khir	who	No. le hora	- Ar Khale	Colvan
SAM	IKSHA SHRIRAM KHADAGI	Sharp	delab	Marie	delinex	21.12	rotzhado	Scholi	-	
PAY	AL PURUSHOTTAM GAWANDE	E. Section of	Sirvinde.	PVGgward	P. Cedure	PEURITY.	E. Gardard	A STREET, ST.	School	Stehne
ADII	T PRAMOD DEOGIRKAR	deviating !	Vann Ela	Repositola	1)	Speche	Designer	B.Granon	The second second	1

		1				Signatur	re			2000
Sr. N	No. Name of Students	4/2/2023	7/2/2023,	9/2/2023	11/2/2023	14/2/2023	16/2/2023	18/2/2023	21/2/2023	23/2/202
-	MAYURI MORAN ZADE	Louds	Tool	Track	Tech	Tade	tack	Today	no.	700
- 5	VAISHALI MAROTI RAUT	NRut		Weat	Whant	Vicuet		ORales	Whent	Whore
1	ANUJA DASHARATHRAO NANDURKAR	A.D.Natini	A.D.rooke	A D. Shordet	A D Norman	P.D.Novahula	P-D-Donnigh	A.D. Abrilla	F.D.Moreyrib	-
-	ATRAKY BAJRANG NANDESHWAR	- Lyndah	Andova	Handraken	Adress	of perstalla	Santes is		Franck street	Prodett
5	SONALI MANOJRAO ZADE	STEROOD	(Down	Booca	(Dec	(Stoce	(Space	(Brock	(Selson	15/20 B
6	SHIVANI ATUL POHANE				0	-	9			
7	RAYINA SURESH SATHONE	Exalter	e Bachen	ogether .	Blackhop	Bladhor	Selhone	Blacken	Beathouse	Briston.
8	RADHA PRAVIN ZADE	PER	2000	(and almy	Bear	Comme	(Depute	(Done)	(Para)	100 m
9	MAYURI RAJENDRA MANDHARE	a Rangha		mountains	magrandu	on Roman ha	on portunition	Rangerla	mo manh	a Rama
10	NIKITA VILASRAO SATHONE	Withree	rallha	(Neltean	(Alles		William	Ceffe	Willham	
1	MINAL DNYANESHWAR BOPTE	for Bope	m-Oppper	the Bapte	www. (Bapes	I'm Beste	ver Bapte-	wa the gre.	mmcgts.	in Barre
2	CHETANA HIRAMAN KAWLE	CH. Konsolo	c H. Kenank	cht langel	- r H Kroons	ch.kowal	er te horas		CH. Housel	- la lone
-	RAJ ASHOKRAO WAGHMARE	ting town	wythere	wendlesen	wellfood	ugustra	aresophus			material in (
4.	ACHAL SANJAY TELRANDHE	Sel Eunck	Fieldord	- Fictions	BERBO	Kelenny	helsone	Ereleano	Control of the last	Kielson
	NIKHIL ANIL BORAFWADE	Balling	The state of	Belikh .	Belikh	Brichit	B. B. Day		Balikhil	Barrist Tr
16	PRATHMESH RAVINDRA GIRDE			A STATE OF THE PARTY OF THE PAR		AGAIN TON	E			- Control of Control
	NEUTA VITTHAL SUDHABAWARE	Wiking	Mitting.	Missite	Directly.	PI-With	N/W/Hay	PER SERVICE DE LA CONTRACTOR DE LA CONTR	Bikille	marita/les
	ADITYA VITTHAL GIRDE	DELLER	WHIPE	VELDA	breing	Deliber	24140	041474	CHICAGO CONTRACTOR	Dalla
	AMIR BHAGWANJI WAGHADE	MINE	instance	LOCALITY		resident	A CHIMPLE	NO MARKET		CAN'T
	INAY SHANKAR KHANDARE	500	5,80	CVE	Service Services	925	as	(V)		11/10/10
X	CINAL HARICHANDRA GAIKWAD	Chel March	Graitenal.	Gent Kanad	Calman	Carbinal	-	C 1 1	Carolina III	-
V	TSHAKHA AVINASH KHOBE	Thopes	W. Phobo.		No. It hab	andekshe.	V-kppe	Couries	CHAIRMA	N. Idas I
	AMIKSHA SHRIRAM KHADAGI	trial	Stall!	dank	Til Jel	- day	AL AL	Abulat	The Parket	- Propin
	AYAL PURUSHOTTAM GAWANDE	C4-avande	C.540,3044	t Signatur	COMMITTER	LOSAMO	E THOUSE	- Ashanist	Apple 11	Station
	DITT PRAMOD DEOGIRKAR	Dalata	Link		September Charles	L. Games	1	E THOUSAGE	ON STREET	E DIOMO



Sr. No.	Name of Students	Signa	ature
	- Totalents	25/2/2023	28/2/2023
1	MAYURI MOHAN ZADE	Carrie	Trede
2	VAISHALI MAROTI RAUT	(Pout	(Part
3	ANUJA DASHARATHRAO NANDURKAR	Ph. D. Norde later	A.D.Nambe
4	ATHARV BAJRANG NANDESHWAR	-	Porder
5	SONALI MANOJRAO ZADE	Bosse	Goras
6	SHIVANI ATUL POHANE		-
7	RAVINA SURESH SATHONE	Beathox	Bhatho
8	RADHA PRAVIN ZADE	在的社	(SPER)
9	MAYURI RAJENDRA MANDHARE	Demmar	m.P. anno
10	NIKITA VILASRAO SATHONE	(NY)hop	nello
11	MINAL DNYANESHWAR BOPTE	E (5) (5)	margare
12	CHETANA HIRAMAN KAWLE	chi berosche	CH Kauss
13	RAJ ASHOKRAO WAGHMARE	Total Section	1
14	ACHAL SANJAY TELRANDHE	Keleande	Keelean
15	NIKHIL ANIL BORAJWADE	9 dikhi de	19 plikhi
16	PRATHMESH RAVINDRA GIRDE	A STATE OF	
17	NIKITA VITTHAL BUDHABAWARE		Ninet
18 /	ADITYA VITTHAL GIRDE	D43474	291779
19 5	SAMIR BHAGWANJI WAGHADE	way atte	wayhou
	ZINAY SHANKAR KHANDARE	SA	Sup-
ALC: NO THE RESERVE OF THE PERSON NAMED IN COLUMN TO THE PERSON NA	CUNAL HARICHANDRA GAIKWAD	1000000	Contra
	ISHAKHA AVINASH KHOBE	Achorbe.	whode
	AMIKSHA SHRIRAM KHADAGI	Shalp	Agril
	AYAL PURUSHOTTAM GAWANDE	P. Granande	PLANON
-		Rajatus	Stonelo
25 A	DITI PRAMOD DEOGIRKAR	Product of Co.	1





Vidyabharti College, Selep



Vidyabharti Sanstha, Wardha's

Vidyabharti College, Seloo

(Art's, Commerce & Science) Th. Seloo, Wardha - 442 104

College Index : Sr. - 868 Jr. 07.08.006

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

Ref.No. Vbcs /

Date:

To.

The Principal

Dr. R. G. Bhoyar Arts Comm. & Science

College, Seloo Dist. Wardha

Subject: - Permission of conducting short term certificate course in LEARNING TALLY, ERP 9

Respected Sir,

I, hereby Dr. Parag R. Kawale, Asst. Prof. in Department of Commerce want your permission to conduct short term certificate course in LEARNING TALLY. ERP 9 for the session 2021 to 2022.

I hope that you will allow the permission to conduct short term certificate course in LEARNING TALLY, ERP 9

Seconted. Vidyabharti College, Seled

Yours faithfully

Course Co-ordinator

(Dr. Parag R. Kawale) Vidyabharti College, Seloo

VIDYABHARTI COLLEGE, SELOO

Nagpur road, Seloo, Dist. Wardha

(NAAC ACCREDITED B+)



CERTIFICATE COURSE IN LEARNING TALLY, ERP 9

APPLICATION FORM

FORM NO	
NAME	:
FATHER'S/ GUARDIANS' NAME	:
DATE OF BIRTH	:
FATHER'S / GUARDIANS' OCCUPATION	:
ADDRESS	:
PHONE NO. / MOBILE NO	:
ACADEMIC QUALIFICATION	:
Pre-Knowledge in Computer (if an	y):
	ormation is true to the best of our knowledge and belief I and I agree to abide by the rules and regulations of the
Date :	Signature of the Candidate
Place:	SHAPT APPORT
Center Authority	(SELOO) S PARINGIPAL
(Dr. Parag R. Kawley)	Widgehhesh Galkano Rejo

TALLY. ERP9 SYLLABUS

{03 MONTHS COURSE}

1. BASIC OF ACCOUNTING

- Introduction
- · Type Of Accounting,
- · Accounting Principles, Concepts And Conventions,
- Double Entry System Of Book Keeping,
- Mode Of Accounting, Financial Statements, Transaction, Recording Transaction

2. FUNDAMENTALS OF TALLY.ERP 9

- · Introduction of tally.erp 9
- History of tally
- · Versions of tally
- Company features
- Configuration
- · Getting functions with tally.erp9
- Creation/ setting up of company in tally. Erp9

3. ACCOUNTING MASTERS IN TALLY.ERP9

- · Chart of group
- Groups
- Multiple groups
- Ledgers
- Multiple ledgers



4. INVENTORY MASTERS IN TALLY. ERP9

- Stock groups
- Multiple stock groups
- Stock categories
- Multiple stock categories
- Units of measure
- · Stock items

5. VOUCHERS ENTRY IN TALLY, ERP 9

- Introduction
- · Types of vouchers
- Accounting vouchers
- · Inventory vouchers
- Invoicing

6. ADVANCED ACCOUNTING IN TALLY, ERP9

- · Bill wise details
- · Cost centers and cost categories
- Multiple currencies
- · Interest calculations
- Budget and controls
- Scenario management
- · Bank reconciliation

ADVANCED INVENTORY IN TALLY, ERP9

- Order processing
- Recording levels
- · Batch-wise details
- · Bills of material
- Different actual and billed quantities



- Price lists
- · Zero valued entries
- · Additional cost details

8. TAXES IN TALLY.ERP9

- Value Added Tax {VAT}
- Value Added Tax {VAT} Reports
- · Central Sales Tax {CST}
- Central Sales Tax {CST} Reports
- Tax Deducted At Sources {TDS}
- · Tax Deducted At Sources {TDS} Reports
- Tax Collected At Sources {TCS}
- Tax Collected At Sources {TCS} Reports
- · Excise For Dealers Manufacturers
- · Excise For Dealers & Manufacturers Reports
- Service Tax
- · Service Tax Reports

RECOMMENDED BOOKS:

- 1. "Tally ERP 9: A Beginner's Guide" by R. Rajendra Prasad
- 2. "Tally ERP 9: A Practical Guide" by Suresh Kumar
- 3. "Tally ERP 9: A Complete Guide" by R. Rajendra Prasad
- 4. "Tally ERP 9: The Complete Reference" by Kogent Learning Solutions

PRINCIPAL Vidyabharți College, Seles

VIDYABHARTI COLLEGE, SELOO

STUDENT'S LIST

Session 2021 to 2022

(Duration of course 06 months)

Subject - Learning Tally. ERP 9

r. No	Name of Students	Class	
1.	MAYURI MOHAN ZADE	B.Com - I	
2.	VAISHALI MAROTI RAUT	B.Com - I	
3.	ANUJA DASHARATHRAO NANDURKAR	B.Com - I	
4.	ATHARV BAJRANG NANDESHWAR	B.Com - I	
5.	SONALI MANOJRAO ZADE	B.Com - I	
6.	SHIVANI ATUL POHANE	B.Com - I	
7.	RAVINA SURESH SATHONE	B.Com - I	
8.	RADHA PRAVIN ZADE	B.Com - I	
9.	MAYURI RAJENDRA MANDHARE	B.Com - I	
10.	NIKITA VILASRAO SATHONE	B.Com - I	
11.	MINAL DNYANESHWAR BOPTE	B.Com -	
12.	CHETANA HIRAMAN KAWLE	B.Com -	
13.	RAJ ASHOKRAO WAGHMARE	B.Com - I	
14.	ACHAL SANJAY TELRANDHE	B.Com - I	
15.	NIKHIL ANIL BORAJWADE	B.Com - I	
16.	PRATHMESH RAVINDRA GIRDE	B.Com - I	
17.	NIKITA VITTHAL BUDHABAWARE	B.Com - II	
18.	ADITYA VITTHAL GIRDE	B.Com - II	
19.	SAMIR BHAGWANJI WAGHADE	B.Com - II	
20.	VINAY SHANKAR KHANDARE	B.Com - II	
21.	KUNAL HARICHANDRA GAIKWAD	B.Com - II	
22.	VISHAKHA AVINASH KHOBE	B.Com - II	
23.	SAMIKSHA SHRIRAM KHADAGI	B.Com - III	
24.	PAYAL PURUSHOTTAM GAWANDE	B.Com - III	
25.	ADITI PRAMOD DEOGIRKAR	B.Com - III	

Co-ordinator

STOD STOD

PRINCIPAL Vidyabharți College, SeleĞ

Vidyabharti College, Seloo Department Of Commerce

(Duration of course 03 month)

Certificate Course in Learning Tally ERP.9

Session 2021-22

Day	Teacher	Time	Units
Monday	Dr. P. R. Kawale	03.00 To 4.00 pm	Basic of accounting/ Accounting masters in tally. ERP 9
Wednesday	Vednesday Prof. Praful Ambore/ Dr. Ajay Pethe 03.00 To 4.00 pm		Inventory masters in tally. ERP 9/ Vouchers entry in tally. ERP 9
Friday	Dr. P. R. Kawale	03.00 To 4.00 pm	Fundamentals of tally. ERP 9/ Taxes in tally. ERP 9

Co-ordinate

PRINCIPAL Vidyabharti College, Seles Name:

Vidyabharti College, Seloo Department Of Commerce

Session 2021-2022

Date:	-					C	Class:	_
	uestionnaire to make the							
About the Course	Information on the	Respondent:	(Tick	(√) A	pprop	riate	ly)	
Depth of Coverage	2							
1) UG lev		evel 3) A	dvanc	e leve	1			
Standard of test an	the state of the s							
1) High	2) Normal	3) E	asy					
				A	В	C	D	E
Coverage of	of the syllabus							
Organization	on of the Course							
Emphasis of	on fundamentals							
Emphasis of	of fundamentals							
Coverage of	of modern/advanced t	opics						
Availabilit	y of text books/study	materials						
Usefulness	of tests and assignm	ents						
Overall rat	ing of the Course							
What bene	fit you derived from	the course?						
About the Instruc	ctor: Information or	the Responde	ent: (1	ick (() Ap	propr	iately)
				A	В	C	D	E
1. Pace of the	Teaching/lecture							
2. Comment of								
3. Clarity of e								
4. Level of pr								
5. Level of in								
	ity outside the class							
	ease specify)	/ /						
A: Excellent	B: Very Good	C: Good	D:	Satisf	actory		E: P	oor



Vidyabharti College, Seloo

Tally POWER OF SIMPLICIT

Dist. Wardha

Participation Certificate

This is to certify that

Mr./Ms.	
has successfully attended the course,	'Learning Tally.ERP 9'
Conducted by	

Certificate No. _____

Principal Signature



PRINCIPAL Vidyabharti College, Seles

Learning outcomes:-

Students enhance their Computerized Accounting skills. They practices Numerical programme properly.

- To introduce the students to Basic of Accounts and the usage of Tally for accounting purpose.
- To help students to work with well- known accounting software i.e. Tally ERP.9. Tally is an accounting package which is used for learning to maintain accounts.
- Students will learn to create company, enter accounting voucher entries including advance voucher entries, do reconcile bank statement, do accrual adjustments, and also print financial statements, etc. in Tally ERP.9 software.
- 4. Demonstrate an understanding of how to maintain a payroll register .This helps to understand how to maintain management related information, statutory forms and reports in the prescribed formats such as: Pay Slip, Payroll Statements, Attendance and Overtime Registers etc.
- 5. Explain internal control, vouching, verification and valuation.
- Develop the students use the Tally software that helps to prepare Accounting, Payroll, Billing, Sales and Profit Analysis, Auditing Banking Inventory, Taxation such as GST, VAT, TDS and TCS etc.
- 7. Use appropriate Numerical programme.
- After successfully qualifying practical examination, students will be certificate to work with well-known accounting software i.e. Tally ERP.9
- Student by their own will create company, enter accounting voucher entries including advance voucher entries, reconcile bank statements, do accrual adjustments, and also print financial statements, etc. in Tally ERP.9 software.
- Students will possess required skill and can also be employed as Tally data entry operator.
- 11. With this tally course students are able to used for learning to maintain accounts.
- 12. Students are able to impart knowledge regarding concepts of Financial Accounting.
- 13. Enhancing the knowledge of the basic concepts and practices of banking.
- 14. Calculate profits or losses from incomplete records.
- 15. Explain the Basic Concepts of financial accounting.
- 16. To acquaint the students with the preparation of books of accounts of various types of business activities and application of important accounting standards.
- 17. Students are familiarized with the legal framework of business.

Because of this course learning outcomes gained. Each and every one student enhances their practices Numerical programme properly.

Course Co-ordinator

Dr. Parag R. Kawale Vidyabharti College, Seloo Principal

Dr. Spring Sipaniode Willycalibratio Goldon, School

Co-ordinator
Internal Quality Assurance Cell
Dr. R. G. Bhoyar Arts, Comm.
& Science College, SELOO



Vidyabharti Sanstha, Wardha's

Vidyabharti College, Seloo

(Art's, Commerce & Science) Th. Seloo, Wardha - 442 104 Sr. - 868 Jr. 07.08.006

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

Ref.No. Vbcs /

Date: /

	Activity Report					
Academic Year	2020-2021					
Name of Activity	"Certificate Course in Learning Tally ERP.9"					
Date of Activity	01 Dec. 2020 to 27 Feb. 2021					
Organized by	Department of Commerce of Vidyabharti College, Seloo Dist -Wardha					
Organizing unit/ agency/ collaborating agency	Department of Commerce of Vidyabharti College, Seloo Dist -Wardha					
Number of Students	25					
Permission Letter	Attached					
Syllabus	Attached					
Timetable	Attached					
Photos	Attached					
Attendance List	Attached					
Feedback form	Attached					
Certificate	Attached					
Outcomes	Attached					
Brief report	Report on Certificate course in Learning Tally ERP.9" To enhance Computer Accounting skills of the students, Department of Commerce, Vidyabharti College, Seloo Dist -Wardha was commenced 30 Hours Certificate course in Learning Tally ERP.9 dated on 01 December 2020. It was organized under the guidance college principal Dr. Sanjay Kanode, Vidyabharti College, Seloo Dist -Wardha, department of Commerce, Dr. Parag R. Kawale Course Co-Cordinator department of Commerce. The programme was conducted in Seminar Hall. The inaugural ceremony was conducted on the same day. Chairperson of this programme Dr. Sanjay Kanode sir was delivered speech on same topic. Prof. Praful Ambore sir Asst. Professor Department of Commerce, New Art's, Commerce & Science College, Wardha He explained importance of Coputerized Accounting His PPT presentation was covered all important points. Dr. Preeti Nanotkar madam did anchoring of the programme Introductory speech delivered by Dr. Parag Kawale and at the end Dr.					

Nagdive Sir express vote of thanks . This programme ends with the prime permission of chairperson.

There were a large numbers of enthusiastic participants in all including students and staff members who participated in the works. As it is beneficial to all of us, teachers and students from other Colleges.

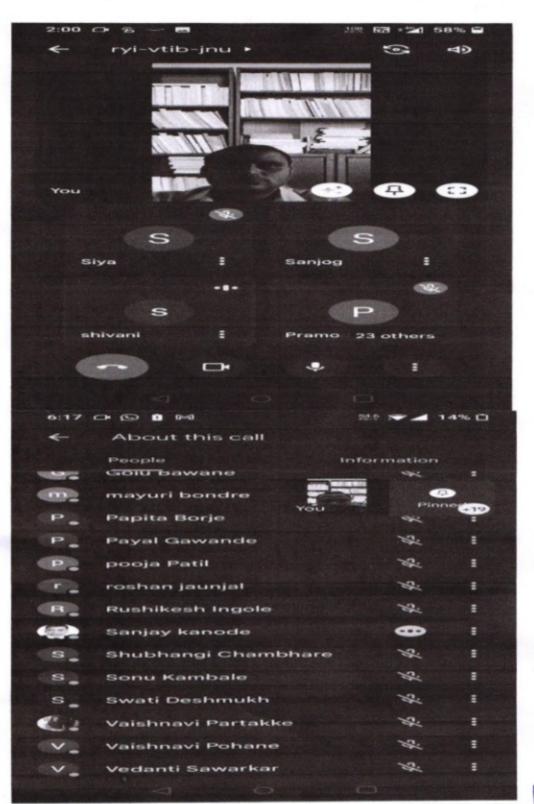
Department of Commerce conducted short term course as regular activity successfully. For this course Principal sir has given permission of 30 Hours class. Everyday class was conducted at 3.00 pm in Seminar Hall. Faculty teaches the students enthusiastically. They try to solve the doubts and problems of the students. This class was concluded dated till 01 Dec. 2020.

In this short term certificate course, the attendee were enhanced their fundamental practical knowledge about accounting writing by computer. Through this course the department of Commerce has invited to guest speaker as Prof. Praful Ambore sir Asst. Professor Department of Commerce New Art's, Commerce & Science College, Wardha and Dr. Ajay Pethe, D. M. Institute of Technology, Sawangi Meghe, Wardha. Dr. Parag R. Kawale has taken regular classes as per the timetable. The course coordinator insured that to fulfill the main objectivize of this short term course. 25 students were registered for this course. As per the scheduled of this course the oral exam was taken at the end of the course and certificates issued for all successful participated students.

Vidyabharti College, Selos









PRINCIPAL

Vidyabharti College, Selec



Vidyabharti Sanstha, Wardha's

Vidyabharti College, Seloo

(Art's, Commerce & Science) Th. Seloo, Wardha - 442 104 Sr. - 868 Jr. 07.08.006

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

Ref.No. Vbcs /

1

Date :

,

To.

The Principal

Dr. R. G. Bhoyar Arts Comm. & Science

College, Seloo Dist. Wardha

Subject: - Permission of conducting short term certificate course in LEARNING TALLY. ERP 9 (Online)

Respected Sir,

I, hereby Dr. Parag R. Kawale, Asst. Prof. in Department of Commerce want your permission to conduct short term certificate course in LEARNING TALLY. ERP 9 for the session 2020 to 2021.

I hope that you will allow the permission to conduct short term certificate course in LEARNING TALLY, ERP 9

Yours faithfully

PRINCIPAL Selos

Course Co-ordinator (Dr. Parag R. Kawale) Vidyabharti College, Seloo

Vidyabharti Sanstha's , Wardha

VIDYABHARTI COLLEGE, SELOO

Nagpur road, Seloo, Dist. Wardha

(NAAC ACCREDITED B+)



CERTIFICATE COURSE IN LEARNING TALLY. ERP 9

APPLICATION FORM

FORM NO	
NAME	:
FATHER'S/ GUARDIANS' NAME	:
DATE OF BIRTH	:
FATHER'S / GUARDIANS' OCCUPATION	:
ADDRESS	:
PHONE NO. / MOBILE NO	:
ACADEMIC QUALIFICATION	:
Pre-Knowledge in Computer (if an	y):
	rmation is true to the best of our knowledge and belief and I agree to abide by the rules and regulations of the

Date : Candidate

Place:

Center Authority (Dr. Parag R. Kawley) Signature of the

Přincipal

(Dr. Sanjay Kanode)

Vidyabbarti College,

TALLY. ERP9 SYLLABUS

{03 MONTHS COURSE}

1. BASIC OF ACCOUNTING

- Introduction
- Type Of Accounting,
- · Accounting Principles, Concepts And Conventions,
- Double Entry System Of Book Keeping,
- · Mode Of Accounting, Financial Statements, Transaction, Recording Transaction

2. FUNDAMENTALS OF TALLY.ERP 9

- · Introduction of tally.erp 9
- History of tally
- · Versions of tally
- Company features
- Configuration
- · Getting functions with tally.erp9
- Creation/ setting up of company in tally. Erp9

3. ACCOUNTING MASTERS IN TALLY.ERP9

- Chart of group
- Groups
- Multiple groups
- Ledgers
- Multiple ledgers



4. INVENTORY MASTERS IN TALLY, ERP9

- · Stock groups
- Multiple stock groups
- Stock categories
- · Multiple stock categories
- Units of measure
- Stock items

VOUCHERS ENTRY IN TALLY, ERP 9

- Introduction
- Types of vouchers
- · Accounting vouchers
- · Inventory vouchers
- Invoicing

6. ADVANCED ACCOUNTING IN TALLY, ERP9

- · Bill wise details
- Cost centers and cost categories
- Multiple currencies
- · Interest calculations
- · Budget and controls
- Scenario management
- · Bank reconciliation

ADVANCED INVENTORY IN TALLY, ERP9

- Order processing
- Recording levels
- · Batch-wise details
- · Bills of material
- Different actual and billed quantities



- Price lists
- · Zero valued entries
- Additional cost details

8. TAXES IN TALLY.ERP9

- Value Added Tax {VAT}
- · Value Added Tax {VAT} Reports
- · Central Sales Tax {CST}
- Central Sales Tax {CST} Reports
- Tax Deducted At Sources {TDS}
- · Tax Deducted At Sources {TDS} Reports
- Tax Collected At Sources {TCS}
- Tax Collected At Sources {TCS} Reports
- · Excise For Dealers Manufacturers
- Excise For Dealers & Manufacturers Reports
- Service Tax
- · Service Tax Reports

RECOMMENDED BOOKS:

- 1. "Tally ERP 9: A Beginner's Guide" by R. Rajendra Prasad
- 2. "Tally ERP 9: A Practical Guide" by Suresh Kumar
- 3. "Tally ERP 9: A Complete Guide" by R. Rajendra Prasad
- 4. "Tally ERP 9: The Complete Reference" by Kogent Learning Solutions

PRINCIPAL Vidyabharti College, Sele

VIDYABHARTI COLLEGE, SELOO

STUDENT'S LIST

Session 2020 to 2021 (Online)

(Duration of course 06 months)

Subject - Learning Tally. ERP 9

Sr. No	Name of Students	Class
1.	REWATI HARIBHAU PARSHIVE	B.Com - I
2.	SEJAL SHANKARRAO TELRANDHE	B.Com - I
3.	GAYATRI RAJUJI SONKUSARE	B.Com - I
4.	TEJASWINI BALIRAM WAGHMARE	B.Com - I
5.	NEHA HARICHANDRA JEWARE	B.Com - I
6.	VISHAKHA RAMCHANDRA BURANDE	B.Com - I
7.	MANISH MUKESH RAHANGDALE	B.Com - I
8.	PRAJYOT MOHANRAO NAGPURKAR	B.Com - I
9.	SHUBHAM RAJU PARSE	B.Com - I
10.	AKSHAT PURUSHOTTAM NANDANWAR	B.Com - I
11.	KUNAL PRABHAKAR UIKEY	B.Com - I
12.	NIKITA VITTHAL BUDHABAWARE	B.Com - I
13.	SONU MANOJRAO KAMBLE	B.Com - II
14.	PAPITA SURESH BORJE	B.Com - II
15.	RUSHIKESH SOPANRAO INGOLE	B.Com - II
16.	SHUBHANGI GANESH CHAMBHARE	B.Com - II
17.	ASTHA NITIN DESHMUKH	B.Com - II
18.	VEDANTI VIJAY SAWARKAR	B.Com - II
19.	VAISHNAVI KISHOR PARTAKKE	B.Com - II
20.	VAISHNAVI RAJU POHANE	B.Com - II
21.	CHETANA SANJAYRAO MAHURE	B.Com - II
22.	SAHIL YUSUF SHEKH	B.Com - III
23.	BHUMIKA ARVIND DEOLIKAR	B.Com - III
24.	VAISHNAVI RAJESHJI TIWARI	B.Com - III
25.	SIMRAN SUNIL JESWANI	B.Com - III

Botan Co ordinator

* 05/1/05/1/05/1/06/

PRINCIPAL lidyabharti College, Seled

Vidyabharti College, Seloo Department Of Commerce

(Duration of course 03 month)

Certificate Course in Learning Tally ERP.9 (Online)

Session 2020-21

Day Teacher		Time	Units
Monday	Dr. P. R. Kawale	10.00 To 11.00 am	Basic of accounting/ Accounting masters in tally. ERP 9
Wednesday	Prof. Praful Ambore/ Dr. Ajay Pethe	10.00 To 11.00 am	Inventory masters in tally. ERP 9/ Vouchers entry in tally. ERP 9
Friday	Dr. P. R. Kawale	10.00 To 11.00 am	Fundamentals of tally. ERP 9/ Taxes in tally. ERP 9

Cardinator Cardinator

1 ART/ 3 170 8

Vidyabharti College, Selec

Name:

Vidyabharti College, Seloo Department Of Commerce Session 2020-21

Date:	-				(class:	
Please fill the short qu	estionnaire to make the co	urse better					
About the Course	Information on the R	Respondent:	Tick (√) A	pprop	oriate	ly)	
Depth of Coverage							-
1) UG leve		el 3) A	dvance leve	-1			
Standard of test and		01 3)11	avance ieve	-1		-	
1) High	2) Normal	3) Ea	asv				
.,			A	В	C	D	E
Coverage o	f the syllabus	-1					
	on of the Course						
Emphasis o	n fundamentals						
4. Emphasis o	f fundamentals						
Coverage o	f modern/advanced top	ics					
6. Availability	of text books/study m	aterials					
Usefulness	of tests and assignmen	ts					
	ng of the Course						
What benef	it you derived from the	course?					
About the Instruc	tor: Information on t	he Responde	nt: (Tick (√) Ap	propr	iately)
			-	D	C	D	E
1 D	Thin-/leature		A	В	-	D	E
	Teaching/lecture						
2. Comment of	The state of the s						
3. Clarity of e							
Level of pr Level of in							
	ty outside the class						
7. Others (ple	ase specify) B: Very Good	C: Good	D: Satis	facton		E: P	oor



Vidyabharti College, Seloo

Tally POWER OF SIMPLICIT

Dist. Wardha

Participation Certificate

This is to certify that

Mr./Ms. _____
has successfully attended the course, **'Learning Tally.ERP 9'**Conducted by _____

Certificate No.

Principal Signature



Learning outcomes:-

Students enhance their Computerized Accounting skills. They practices Numerical programme properly.

- To introduce the students to Basic of Accounts and the usage of Tally for accounting purpose.
- 2. To help students to work with well- known accounting software i.e. Tally ERP.9. Tally is an accounting package which is used for learning to maintain accounts.
- Students will learn to create company, enter accounting voucher entries including advance voucher entries, do reconcile bank statement, do accrual adjustments, and also print financial statements, etc. in Tally ERP.9 software.
- 4. Demonstrate an understanding of how to maintain a payroll register .This helps to understand how to maintain management related information, statutory forms and reports in the prescribed formats such as: Pay Slip, Payroll Statements, Attendance and Overtime Registers etc.
- 5. Explain internal control, vouching, verification and valuation.
- Develop the students use the Tally software that helps to prepare Accounting, Payroll, Billing, Sales and Profit Analysis, Auditing Banking Inventory, Taxation such as GST, VAT, TDS and TCS etc.
- 7. Use appropriate Numerical programme.
- 8. After successfully qualifying practical examination, students will be certificate to work with well-known accounting software i.e. Tally ERP.9
- Student by their own will create company, enter accounting voucher entries including advance voucher entries, reconcile bank statements, do accrual adjustments, and also print financial statements, etc. in Tally ERP.9 software.
- Students will possess required skill and can also be employed as Tally data entry operator.
- 11. With this tally course students are able to use for learning to maintain accounts.
- 12. Students are able to impart knowledge regarding concepts of Financial Accounting.
- 13. Enhancing the knowledge of the basic concepts and practices of banking.
- Calculate profits or losses from incomplete records.
- 15. To acquaint the students with the preparation of books of accounts of various types of business activities and application of important accounting standards.

Because of this course learning outcomes gained. Each and every one student enhances their practices Numerical programme properly.

Course Co-ordinator

Dr. Parag R. Kawale Vidyabharti College, Seloo Co-ordinator Internal Quality Assurance Cell Vidyabharti College, SELOO

Principal

Dr. Sanjay S. Kanode

Vidyabharti College, Seloo



Vidyabharti Sanstha, Wardha's

Vidyabharti College, Seloo

(Art's, Commerce & Science) Th. Seloo, Wardha - 442 104 Sr. - 868 Jr. 07.08.006

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

Ref.No. Vbcs /

Date: /

	Activity Report					
Academic Year	2019-2020					
Name of Activity	"Certificate Course in Learning Tally ERP.9"					
Date of Activity	04 Aug. 2019 to 26 Jan. 2020					
Organized by	Department of Commerce of Vidyabharti College, Seloo Dist -Wardha					
Organizing unit/ agency/ collaborating agency	Department of Commerce of Vidyabharti College, Seloo Dist -Wardha					
Number of Students	25					
Permission Letter	Attached					
Syllabus	Attached					
Timetable	Attached					
Photos	Attached					
Attendance List	Attached					
Feedback form	Attached					
Certificate	Attached					
Outcomes	Attached					
Brief report	Report on Certificate course in Learning Tally ERP.9" To enhance Computer Accounting skills of the students, Department of Commerce, Vidyabharti College, Seloo, Dist -Wardha was commenced Certificate course in Learning Tally ERP.9 dated on 04 Aug. 2019. It was organized under the guidance college principal Dr. Sanjay Kanode Vidyabharti College, Seloo Dist -Wardha, department of Commerce, Dr. Parag R. Kawale Course Co-Cordinator department of Commerce. The programme was conducted in Seminar Hall. The inaugural ceremony was conducted on the same day. Chairperson of this programme Dr. Sanjay Kanode sir was delivered speech on same topic. Dr. Ajay Pethe, D. M. Institute of Technology, Sawangi Meghe, Wardha He explained importance of Computerized Accounting, his PPT presentation was covered all important points. Dr. Abhijit Patil, Sir did anchoring of the programme. Introductory speech delivered by Dr. Paragonal Computerized and the programme. Introductory speech delivered by Dr. Paragonal Computerized and the programme. Introductory speech delivered by Dr. Paragonal Computerized and the programme.					

Kawale and at the end Dr. Nagdive Sir express vote of thanks .This

programme ends with the prime permission of chairperson.

There were a large numbers of enthusiastic participants in all including students and staff members who participated in the works. As it is beneficial to all of us, teachers and students from other Colleges.

Department of Commerce conducted short term course as regular activity successfully. For this course Principal sir has given permission of 30 Hours class. Everyday class was conducted at 11.00 am in Seminar Hall. Faculty teaches the students enthusiastically. They try to solve the doubts and problems of the students. This class was concluded dated till 04 Aug. 2019.

In this short term certificate course, the attendee were enhanced their fundamental practical knowledge about accounting writing by computer. Through this course the department of Commerce has invited to guest speaker as Prof. Praful Ambore sir Asst. Professor Department of Commerce New Art's, Commerce & Science College, Wardha and Dr. Ajay Pethe, D. M. Institute of Technology, Sawangi Meghe, Wardha. Dr. Parag R. Kawale has taken regular classes as per the timetable. The course coordinator insured that to fulfill the main objectivize of this short term course. 25 students were registered for this course. As per the scheduled of this course the oral exam was taken at the end of the course and certificates issued for all successful participated students.



PRINCIPAL Vidyabharti College, Selan







PRINCIPAL Vidyabharti College, Scienti

Vidyabharti College, Seloo Session 2019 to 2020 (Duration of course 03 months) Subject - Learning Tally, ERP 9 STUDENT'S ATTENDENCE LIST

Sr. No.	Name of Students	Signature								
or, No.		4/8/2019	11/8/2019	18/8/2019	25/8/2919	1/9/2019	8/9/2019	15/9/2019	22/9/2019	29/9/2019
1	BHAVNA INDRAITT SHID	Diam	BISHE	BILL	BIS	BJAK		Return	DIME	Differ.
2	KAJAL BABULALJI SHARNAGAT	tootun	sebetem.	stelon	Model of	oficerly	ekelun.		khalling.	it and a
3	CHETANA SANJAYRAO MAHURE	chesan	CHEYMOU	CHENIN	makana	chelon	chetum	CHEMO	The same	CDEKN
4	VAIBHAV PRAMODRAO HOLEY	+	1	Salara Maria	5-	-	+	B-		#
5	SHUBHANGI GANESH CHAMBHARE .	Billion bopp	S-Changle	Allen	Geharble		9 Champhore	OCHO + PME		SCHOOL
6	BHAIRAVI KISHORRAO WAGHMARE	Blooghmas	Complete	Europe harase		Borghurta	Barrighma's	Becaging	Parstreaser	Bernstmo
7	SHARDA ASHOK POHANE	Brends	(3 Keteme	(Shippine		3 ToHone	@ Poblage	EloHare	and the second	B Ropeans
8	YOGITA SUNILRAO ZADE	1044005	Stephan	HOSHOL	goodent	10H0K	JODIAN.	Seption !		300144
9	SONU MANOJRAO KAMBLE	- wornt	CHUMAY-	EDGU	SERRICA	SERVE +	ESSINA I		Small	Chall-
10	SHWETABH RAJENDBA BAGESHWAR	Smoon	8 man	38068	FOR SALE	3.150	s soul	5-809-9	5.865	S B 2007
11	SAGAR NARESH GAJAM	Strigen	Striker	BONG HITE	Dearin	Spyra	Scene		Noungal	Shawa
12	GAURAV VINAYAKRAO DABLE	A A PURA	CAY DEBR	100	PLA-DUBLE		GNOPPLE	Control of the last	PA WAR	年心, 地位
13	EKATA VIJAYRAO DATIR	E.Dolin	E Dofee		E_Dating_	E.Dollie	£ Dolins	Same -	E Don't	-GDarkin
14	SHUBHANGI RAJU FATE	Stote	SENE	Ship	Septe	CONTRACT OF	ESTEVE		Dieta	Bloke
15	ADITI RAJU DAHAKE	DAM-	D9711	P4144-	1464	-1436	A44	4469	Petty	PHILES.
16	SHITAL RAMPI BANOT	BED THAT	Bhisman	shitel.	Shitel.	shield	white		stitel	st. 40%
17	PTYUSH DNYANESHWAR BHILKAR	B-D 即标4	P D BHPM	P D DHILL BY	한 명시는	PD-PHILE	P-DSHI Por	4.6-19664	2 - 10 - 20	
18	SURA SHANKARRAO MAHURE	5-S manufaction	SS /month	35 month	S5 months		SS Smattle		SEMUNIE	35 Yet
19	NIKHIL DNYANESHWAR DHAGE	J. M. D. S.	PN. O. Oh	le Hindhall	12.20 m	HO.O.O.	72000		W. P.Shalie	0 The
20	POONAM KHUSHAL HUKARE			Ortherso			Blader.	ON HOR	Phylane	17 420
21	POOJA PRAKASHRAO DATEY						P DUST	P. 54		6. Days
22	SUKSHMA UTTAM MHAISKAR	S.C. rabiding	CH WINNING	En Lugarie	Det migrate	Bur Listman	Dog mark Barr	Su milion		Con tradally
23	PUJA SONIL MISHRA	Buse	AHP-	ANDE.	- Police	Lugar.	Antala	Passe		Pro-11
24	GARGI KISHOR PATHAK	Capalak.	Grotak	Grank		Kaponahi.	Gardale	THEFT	Genials.	Girala
25	PRATIK LALITRAO FAND	P. W. Ford	Pulund	P. C.	Pullend	D. 22.0	in Rugh	D D	a Remember	P. J. P. r

Sr. No.	Name of Students					Signatur	e			
1	PRINCE OF STREET	6/18/2019	13/10/2019	29/19/2019	1/11/2019	10/11/2019	17/11/2019	1/12/2019	8/11/1019	15/12/2019
10.000	BRAVNA INDRAJIT SHID	BILL	GIE	-B5 see		BINE	ASE.	-Poster	B-164	Garage
2	KAJAL HABULALJI SHARNAGAT	Kuhul	Rutul	- Kulid	ASSLIBER	Huber	Secular .	musel	Kula	
3	CHETANA SANJAYRAO MAHURE	CHEKIN.	Chickens	Chelyn	Cheken	Chalem	Chelem	chemn	CHELLIA	Cheken
STATE OF THE PARTY.	VAIBHAV PRAMODRAO HOLEY	1	-	7		B	B		F	1
And in case of	SHUBHANGI GANESH CHAMBHARE	6C purpos	- September 1 to 100 to		Schunbler		Thankore	William House	T. Chambre.	2.Chart's
200	BHAIRAVI KISHORRAO WAGHMARE	Erier Obertus	Berylmo	Paraheros	Business	Berestes		Envision of	Sunther's	Banshow
and the same	SHARDA ASHOK POHANE	BIOHANE	Sprink	Chaltune	&LoHane			Blothone	& Yourne	Million Co.
B	YOGITA SUNILRAO ZADE	50440	700,40	CHEE	SHELDER!	Lafet		Skapateal	Acres -	248345
9 1	SONU MANOJRAO KAMBLE	Gorna	Some	Saray	Show	Geral	Com		Some	Great
10 5	HWETABH RAJENDRA BAGESHWAR	Tehall	1800	Temple	2.000c	and relationships	S Rodin	SPONL	2 Doll	881
11 5	AGAR NARESH GAJAM	Scenam	Bairo	Brewon	Stalen	-	Defruiero		For Litari	Course
12 (AURAV VINAYAKRAO DABLE	M.V. DABIT		0	GUEFAT		Revotes:	Tools 2	GUENER	THUDA
13	KATA VIJAYRAO DATIR	E. Dalie	E-Datie	E.Dodin	and the rest	E-Dovin	10000000	E.Dulie	E. Dudge	-C-Dody
14 5	HUBHANGI RAJU FATE	10 Festion	BRIGHT	Brute	State		8000	25-4-8	155 F. G.	1 POFet
15 /	ADITI RAJU DAHAKE	1414	1444	PHH-	P-8/4+	AHH	A444	1444	Peti++	D4149
-	HITAL RAMII BANOT	Rital	Shilal	Shill	Shitel	1000	Stilal	Silel	Aribel	Anite!
***	PIYUSH DNYANESHWAR BHILKAR	PRHEM	日からは	本もの神徳を	PDAHILAL	L-DBH IM	PDB4 per	PAGHIE		N LOS
	SURAI SHANKARRAO MAHURE	SSMONE		SS-mones	SS Smokes	SS Smohu	RESS THINK	S SALCAS	4	\$5 mos
	NIKHIL DNYANESHWAR DHAGE	TO D. Chay	ES D DAVO	25 10.0	Desc. 10	to D. Dhod	en ophor	the solution	CUADO-12	C.
-	POONAM KHUSHAL HUKARE	But terms		Detakos				gHoles =	Mulan	_lpittules
		G. Turnel	J.C. YESTER	o resident	Company	L' Paule	A CONTRACTOR	P- Dates		p-auto
-	POOJA PRAKASHRAD DATEY	1 1 mm 2000	Cus water	OR WATER	A describert	والمالية مناسع الم	in u mohima	and making	4	Sou-rob
	UKSHMA UTTAM MHAISKAR	Dean	Pusto	Beto	12 retains	1174	No. of the last of	- Andrews	104-56	al private
23 F	PUJA SUNIL MISHRA		- Arterior Control	The same of the sa	Marchalous	I CHECHEL	CACHOLINES	CIENTE	4	Carcil
24 0	ARGI KISHOR PATHAK	Gipculak		D . D .	D. Par	Aprilon.	apu luo	de les	deulo	A Puso
25 P	RATIK LALITRAO FAND	Palebond		IL ST. WILL	TEST SALES	-				



PRINCIPAL Vidyabharti College, Salet

Sr. No.	Name of Students	Signature							
	STATE OF THE STATE	22/12/2019	29/12/2019	5/1/2020	12/1/2020	19/1/2020	26/1/2020		
1	BHAVNA INDRAJIT SHID	DIE	BIS	BISK	BJSh	BISK	BIN		
2	KAJAL BABULALJI SHARNAGAT	Joseph	Keiter	Kutal	Kuley	Kutel	-kutul		
3	CHETANA SANJAYRAO MAHURE	CHEHOD	Chatem	Chekim		Chehem	chescal		
4	VAIBHAV PRAMODRAO HOLEY		P	E,	E	£	The same		
5	SHUBHANGI GANESH CHAMBHARE	S.Cha-bhanc	schow has		schoolm	5chupe	SCHOOL		
6	BHAIRAVI KISHORRAO WAGHMARE	Buxsahma	Bringhma		Persona hands	Carolina	-Barshn		
7	SHARDA ASHOK POHANE	Blottane	Browne	BIOHave	Plottune		Plortune		
8	YOGITA SUNILRAO ZADE		Herital		better !	berjask	J- sites		
9	SONU MANOJRAO KAMBLE	-304	SAME.	- 0	Earl-	Sough	- Dored		
10	SHWETABH RAJENDRA BAGESHWAR	8. WHL	S. ROL	3.014		3 pools	5 8000		
11	SAGAR NARESH GAJAM	DRUKEM	Scaring		Serjan	Scam	Story		
12	GAURAV VINAYAKRAO DABLE	MU-DABLE	G. A DARIE	The same		Real Property	Chough?		
13	EKATA VIJAYRAO DATIR	E DOH'S	E Dutin		F. Datin	E.Deliz	E.Dolin		
14	SHUBHANGI RAJU FATE	18 Fabr	-	8 tate		Bril-0	BLYE		
15	ADITI RAJU DAHAKE	PHH	P41+1+	444	B4141		10000		
16	SHITAL RAMJI BANOT	Shired	Shitel	ahitel	ships!		shiki!		
17	PIYUSH DNYANESHWAR BHILKAR	& DAHITH	LABRIER	DO BAllon	L Dallin	000-1	#C Spershall		
18	SURAJ SHANKARRAO MAHURE	S.S. money	S.S. mohile	35 mone	-32 monte	22. west	-35 month		
19	NIKHIL DNYANESHWAR DHAGE	N. D. Dhage	41.0.0MOS	Noma	M. D. Dhois	P.D. Bud	6 Multar		
20	POONAM KHUSHAL HUKARE	Dhulan	Thukis	S Dan	princes	P. Duhu			
21	POOJA PRAKASHRAO DATEY	D. Shires	P. Sula	Delay diam		- Charles and the same of the	Sel makey t		
22	SUKSHMA UTTAM MHAISKAR	V	Out of	2 Com	Augu	Butter	Ryme		
23	PUJA SUNIL MISHRA	But	PUTO	PAYTO	Constal	Gental			
24	GARGI KISHOR PATHAK	Gerdak	Gordak	Pulem	0.0	Jen. Arr	of Parison		
25	PRATIK LALITRAO FAND	Pular	18-11-800	M. M. Ken	di K. T. W.CO.	al-re-ser			



PRINCIPAL Mayabharti College



Vidyabharti Sanstha, Wardha's

Vidyabharti College, Seloo

(Art's, Commerce & Science) Th. Seloo, Wardha - 442 104 Sr. - 868 Jr. 07.08.006

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

Ref.No. Vbcs /

Date: /

To.

The Principal

Dr. R. G. Bhoyar Arts Comm. & Science

College, Seloo Dist. Wardha

Subject: - Permission of conducting short term certificate course in LEARNING TALLY, ERP 9

Respected Sir,

I, hereby Dr. Parag R. Kawale, Asst. Prof. in Department of Commerce want your permission to conduct short term certificate course in LEARNING TALLY. ERP 9 for the session 2019 to 2020.

I hope that you will allow the permission to conduct short term certificate course in LEARNING TALLY. ERP 9

Granded

PRINCIPAL Vidyabharti College, Selec Yours faithfully

Course Co-ordinator (Dr. Parag R. Kawale)

Vidyabharti College, Seloo

Vidyabharti Sanstha's , Wardha

VIDYABHARTI COLLEGE, SELOO

Nagpur road, Seloo, Dist. Wardha

(NAAC ACCREDITED B+)



CERTIFICATE COURSE IN LEARNING TALLY. ERP 9

	APPLICATION FORM
FORM NO	
NAME	:
FATHER'S/ GUARDIANS' NAME	:
DATE OF BIRTH	:
FATHER'S / GUARDIANS' OCCUPATION	:
ADDRESS	:
PHONE NO. / MOBILE NO	;
ACADEMIC QUALIFICATION	;
Pre-Knowledge in Computer (if an	y):
	ormation is true to the best of our knowledge and belief and I agree to abide by the rules and regulations of the
Date : Candidate	Signature of the
Place :	Principal
(Dr. Parag P. Kawley)	PRINCIPAL PRINCIPAL

TALLY. ERP9 SYLLABUS

{06 MONTHS COURSE}

1. BASIC OF ACCOUNTING

- Introduction
- · Type Of Accounting,
- · Accounting Principles, Concepts And Conventions,
- Double Entry System Of Book Keeping,
- Mode Of Accounting, Financial Statements, Transaction, Recording Transaction

2. FUNDAMENTALS OF TALLY.ERP 9

- Introduction of tally.erp 9
- · History of tally
- Versions of tally
- Company features
- Configuration
- Getting functions with tally.erp9
- Creation/ setting up of company in tally. Erp9

3. ACCOUNTING MASTERS IN TALLY.ERP9

- Chart of group
- Groups
- Multiple groups
- Ledgers
- Multiple ledgers



4. INVENTORY MASTERS IN TALLY.ERP9

- · Stock groups
- · Multiple stock groups
- Stock categories
- · Multiple stock categories
- · Units of measure
- · Stock items

VOUCHERS ENTRY IN TALLY, ERP 9

- Introduction
- · Types of vouchers
- · Accounting vouchers
- · Inventory vouchers
- Invoicing

ADVANCED ACCOUNTING IN TALLY, ERP9

- Bill wise details
- Cost centers and cost categories
- Multiple currencies
- · Interest calculations
- Budget and controls
- Scenario management
- Bank reconciliation

7. ADVANCED INVENTORY IN TALLY. ERP9

- Order processing
- Recording levels
- Batch-wise details
- · Bills of material
- Different actual and billed quantities



- Price lists
- · Zero valued entries
- · Additional cost details

8. TAXES IN TALLY.ERP9

- · Value Added Tax {VAT}
- · Value Added Tax {VAT} Reports
- Central Sales Tax {CST}
- Central Sales Tax {CST} Reports
- Tax Deducted At Sources {TDS}
- · Tax Deducted At Sources {TDS} Reports
- Tax Collected At Sources {TCS}
- Tax Collected At Sources {TCS} Reports
- · Excise For Dealers Manufacturers
- Excise For Dealers & Manufacturers Reports
- Service Tax
- · Service Tax Reports

RECOMMENDED BOOKS:

- 1. "Tally ERP 9: A Beginner's Guide" by R. Rajendra Prasad
- 2. "Tally ERP 9: A Practical Guide" by Suresh Kumar
- 3. "Tally ERP 9: A Complete Guide" by R. Rajendra Prasad
- 4. "Tally ERP 9: The Complete Reference" by Kogent Learning Solutions

PRINCIPAL Vidyabharti College, Selec

VIDYABHARTI COLLEGE, SELOO

STUDENT'S LIST

Session 2019 to 2020

(Duration of course 06 months)

Subject - Learning Tally. ERP 9

Sr. No	Name of Students	Class
1.	BHAVNA INDRAJIT SHID	B.Com - I
2.	KAJAL BABULALJI SHARNAGAT	B.Com - I
3.	CHETANA SANJAYRAO MAHURE	B.Com - I
4.	VAIBHAV PRAMODRAO HOLEY	B.Com - I
5.	SHUBHANGI GANESH CHAMBHARE	B.Com - I
6.	BHAIRAVI KISHORRAO WAGHMARE	B.Com - I
7.	SHARDA ASHOK POHANE	B.Com - I
8.	YOGITA SUNILRAO ZADE	B.Com - I
9.	SONU MANOJRAO KAMBLE	B.Com - I
10.	SHWETABH RAJENDRA BAGESHWAR	B.Com - I
11.	SAGAR NARESH GAJAM	B.Com - I
12.	GAURAV VINAYAKRAO DABLE	B.Com - I
13.	EKATA VIJAYRAO DATIR	B.Com - I
14.	SHUBHANGI RAJU FATE	B.Com - I
15.	ADITI RAJU DAHAKE	B.Com - I
16.	SHITAL RAMJI BANOT	B.Com - I
17.	PIYUSH DNYANESHWAR BHILKAR	B.Com - II
18.	SURAJ SHANKARRAO MAHURE	B.Com - II
19.	NIKHIL DNYANESHWAR DHAGE	B.Com - II
20.	POONAM KHUSHAL HUKARE	B.Com - II
21.	POOJA PRAKASHRAO DATEY	B.Com - II
22.	SUKSHMA UTTAM MHAISKAR	B.Com - II
23.	PUJA SUNIL MISHRA	B.Com - III
24.	GARGI KISHOR PATHAK	B.Com - III
25.	PRATIK LALITRAO FAND	B.Com - III

Star (o-ordinator

AN SELST SELST

PRINCIPAL Nidyabharti College,

Solah

Vidyabharti College, Seloo Department Of Commerce

(Duration of course 03 month)

Certificate Course in Learning Tally ERP.9

Session 2019-20

Sr .No	Date	Day	Time	Topic
1.	04 Aug. 2019	Sunday	11.00 To 01.00 pm	Basic of Computer
2.	11 Aug. 2019	Sunday	11.00 To 01.00 pm	Concept of Accounting
3.	18 Aug. 2019	Sunday	11.00 To 01.00 pm	Principal of Accounting
4.	25 Aug. 2019	Sun day	11.00 To 01.00 pm	Basic of Accounting
5.	01 Sep. 2019	Sunday	11.00 To 01.00 pm	Introduction Fundamental of Tally
6.	08 Sep. 2019	Sunday	11.00 To 01.00 pm	Fundamental of Tally
7.	15 Sep. 2019	Sunday	11.00 To 01.00 pm	Fundamental of Tally
8.	22 Sep. 2019	Sunday	11.00 To 01.00 pm	Fundamental of Tally
9.	29 Sep. 2019	Sunday	11.00 To 01.00 pm	Basic Master in Tally ERP 9
10.	06 Oct. 2019	Sunday	11.00 To 01.00 pm	Accounting Master in Tally ERP 9
11.	13 Oct. 2019	Sunday	11.00 To 01.00 pm	Accounting Master in Tally ERP 9
12.	20 Oct. 2019	Sunday	11.00 To 01.00 pm	Accounting Master in Tally ERP 9
13.	27 Oct. 2019	Sunday	11.00 To 01.00 pm	Principles of Master in Tally ERP 9
14.	03 Nov .2019	Sunday	11.00 To 01.00 pm	Inventory Master in Tally ERP 9
15.	10 Nov. 2019	Sunday	11.00 To 01.00 pm	Inventory Master in Tally ERP 9
16.	17 Nov. 2019	Sunday	11.00 To 01.00 pm	Inventory Master in Tally ERP9
17.	24 Nov .2019	Sunday	11.00 To 01.00 pm	Voucher Entry in Tally ERP 9
18.	01 Dec .2019	Sunday	11.00 To 01.00 pm	Voucher Entry in Tally ERP 9
19.	08 Dec. 2019	Sunday	11.00 To 01.00 pm	Voucher Entry in Tally ERP 9
20.	15 Dec. 2019	Sunday	11.00 To 01.00 pm	Advance Accounting in Tally
21.	22 Dec .2019	Sunday	11.00 To 01.00 pm	Advance Accounting in Tally
22.	29 Dec. 2019	Sunday	11.00 To 01.00 pm	Advance Accounting in Tally
23.	05 Jan. 2020	Sunday	11.00 To 01.00 pm	Advance Inventory
24.	12 Jan. 2020	Sunday	11.00 To 01.00 pm	Taxes in Tally
25.	19 Jan. 2020	Sunday	11.00 To 01.00 pm	Taxes in Tally
26.	26 Jan. 2020	Sunday	11.00 To 01.00 pm	Current Taxes in Tally

O-ordinator

PRINCIPAL Vidyabharti College, Seled Name:

Vidyabharti College, Seloo Department Of Commerce

Session 2019-20

Date:				L.			(class:	
D/	Gu de a le ad accesti								
		onnaire to make the o			_				
Abou	t the Course Inf	ormation on the	Respondent:	(Tick (V) A	pprop	oriate	ly)	
Depth	of Coverage								_
	1) UG level	2) Graduate le	vel 3) A	dvance	leve	1			
Standa	ard of test and as	signments							
	1) High	2) Normal	3) E	asy					
					A	В	C	D	E
1.	Coverage of the	syllabus							
2.	Organization of	f the Course							
3.	Emphasis on fu	ndamentals							
4.	Emphasis of fu	ndamentals							
5.	Coverage of mo	odern/advanced to	pics						
6.	Availability of	text books/study r	materials						
7.		ests and assignme	nts						
8.	Overall rating of	of the Course							
9.	What benefit yo	ou derived from th	ne course?						
A b and	4 th - I t t	Y-6	4- D		-1- (-	h .			-
Abou	t the Instructor:	Information on	tne Kespondo	ent: (11	CK (() Ap	propr	iately)
					A	В	С	D	E
1.	Pace of the Tea	ching/lecture							
2.	Comment of the								-
3.	Clarity of expre	ession							
	Level of prepar								
5.	Level of interac	tion							
6.	Accessibility ou	itside the class							
7.	Others (please s	specify)							
A: E	Excellent	B: Very Good	C: Good	D: S	atisf	actory		F: Po	oor





Vidyabharti College, Seloo



Dist. Wardha

Participation Certificate

This is to certify that

Mr./Ms	
has successfully attended the course	'Learning Tally.ERP 9'
Conducted by	<u> </u>

Certificate No.

Principal Signature



Learning outcomes:-

Students enhance their Computerized Accounting skills. They practices Numerical programme properly.

- To introduce the students to Basic of Accounts and the usage of Tally for accounting purpose.
- To help students to work with well- known accounting software i.e. Tally ERP.9. Tally is an accounting package which is used for learning to maintain accounts.
- Students will learn to create company, enter accounting voucher entries including advance voucher entries, do reconcile bank statement, do accrual adjustments, and also print financial statements, etc. in Tally ERP.9 software.
- 4. Demonstrate an understanding of how to maintain a payroll register . This helps to understand how to maintain management related information, statutory forms and reports in the prescribed formats such as: Pay Slip, Payroll Statements, Attendance and Overtime Registers etc.
- 5. Explain internal control, vouching, verification and valuation.
- Develop the students use the Tally software that helps to prepare Accounting, Payroll, Billing, Sales and Profit Analysis, Auditing Banking Inventory, Taxation such as GST, VAT, TDS and TCS etc.
- 7. Use appropriate Numerical programme.
- 8. After successfully qualifying practical examination, students will be certificate to work with well-known accounting software i.e. Tally ERP.9
- Student by their own will create company, enter accounting voucher entries including advance voucher entries, reconcile bank statements, do accrual adjustments, and also print financial statements, etc. in Tally ERP.9 software.
- Students will possess required skill and can also be employed as Tally data entry operator.
- 11. With this tally course students are able to use for learning to maintain accounts.
- 12. Students are able to impart knowledge regarding concepts of Financial Accounting.
- Enhancing the knowledge of the basic concepts and practices of banking.
- 14. Calculate profits or losses from incomplete records.

Because of this course learning outcomes gained. Each and every one student enhances their practices Numerical programme properly.

Course Co-ordinator

Dr. Parag R. Kawale Vidyabharti College, Seloo Co-ordinator
Internal Quality Assurance Cell
Vidyabharti College, SELOO

Principal

Dr. Sanjay S. Kanode

Vidyabharti College, Seloci



Estd. 2008

Vidyabharti Sanstha, Wardha's

Vidyabharti College, Seloo

(Art's, Commerce & Science) Th. Seloo, Wardha - 442 104

College Index : Sr. - 868 Jr. 07.08.006

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

Ref.No. Vbcs /

Date:

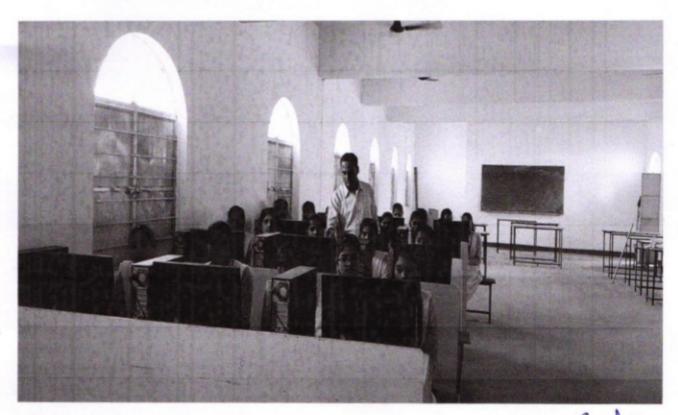
	Activity Report						
Academic Year	2018-2019						
Name of Activity	"Certificate Course in Learning Tally ERP.9"						
Date of Activity	05 Aug. 2018 to 27 Jan. 2019						
Organized by	Department of Commerce of Vidyabharti College, Seloo Dist -Wardha						
Organizing unit/ agency/ collaborating agency	Department of Commerce of Vidyabharti College, Seloo Dist -Wardha						
Number of Students	25						
Permission Letter	Attached						
Syllabus	Attached						
Timetable	Attached						
Photos	Attached						
Attendance List	Attached						
Feedback form	Attached						
Certificate	Attached						
Outcomes	Attached						
Brief report	Report on Certificate course in Learning Tally ERP.9" To enhance Computer Accounting skills of the students, Department of Commerce, Vidyabharti College, Seloo, Dist -Wardha was commenced Certificate course in Learning Tally ERP.9 dated on 05 Aug. 2018. It was organized under the guidance college principal Dr. Sanjay Kanode, Vidyabharti College, Seloo Dist -Wardha, department of Commerce, Dr. Parag R. Kawale Course Co-Cordinator department of Commerce. The programme was conducted in Seminar Hall.						
TABHATA COLLS	The inaugural ceremony was conducted on the same day. Chairperson of this programme Dr. Sanjay Kanode sir was delivered speech on same topic. Prof. Praful Ambore sir Asst. Professor Department of Commerce New Art's, Commerce & Science College, Wardha. He explained importance of Computerized Accounting,his PPT presentation was covered all important points. Dr. Abhijit Patil Sir did anchoring of the programme. Introductory speech delivered by Dr. Parag Kawale and at the end Dr. Nagdive Sir express vote of thanks .This programme ends with the prime permission of						

chairperson.

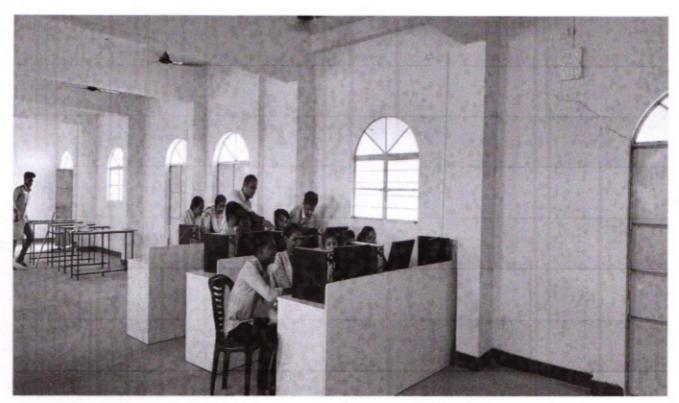
There were a large numbers of enthusiastic participants in all including students and staff members who participated in the works. As it is beneficial to all of us, teachers and students from other Colleges.

Department of Commerce conducted short term course as regular activity successfully. For this course Principal sir has given permission of 30 Hours class. Everyday class was conducted at 11.00 am in Seminar Hall. Faculty teaches the students enthusiastically. They try to solve the doubts and problems of the students. This class was concluded dated till 05 Aug. 2018.

In this short term certificate course, the attendee were enhanced their fundamental practical knowledge about accounting writing by computer. Through this course the department of Commerce has invited to guest speaker as Prof. Praful Ambore sir Asst. Professor Department of Commerce New Art's, Commerce & Science College, Wardha and Dr. Ajay Pethe, D. M. Institute of Technology, Sawangi Meghe, Wardha. Dr. Parag R. Kawale has taken regular classes as per the timetable. The course coordinator insured that to fulfill the main objectivize of this short term course. 25 students were registered for this course. As per the scheduled of this course the oral exam was taken at the end of the course and certificates issued for all successful participated students.











Vidyabharti College, Seloo Session 2018 to 2019 (Duration of course 03 months) Subject - Learning Tally. ERP 9 STUDENT'S ATTENDENCE LIST

C- N-	Name of Students	Signature								
Sr. No.	Name of Students	5/9/2019	12/9/2018	19/8/2018	26/8/2018	2/9/2016	9/9/2018	16/9/2018	23/9/2018	30/10/2018
L	RIYA ASHOK JEWARE	974	Quie	KIND OF	2100-	sive	River	Also	ALL.	5.07
2	PRANALEE PRAKASH CHAFALE	Phole	Behale	Phalle	SEASON S	Pehable	-	Chalife	phalle	
3300	VAIBHAV MAHENDRA RANDEVE	V m Randae	V-P Pender		V.M. Randese		to property	V m Benieue	THE RESERVE THE PERSON NAMED IN	V M Penlevic
4	NAMRATA NATTHUJI NANHE	W. A. MANNE	NNINAME	NN MATURE		DAMME	NNNIGHE	N. N. P. P. P. P. P.	NEW WHITE	0 11
5	PRANALEE PRAKASH CHAFALE	Richarde	P. drastole	2. chaple	P. chalale		chalele	BINGHIE	Vichalak	Kindle
6	HARSHA KRUSHNA PARATKAR	KAK HIMTHE	(AKALEMHYRE	EN PAPA THUS	OF PREATHING	-	# PORETHAN	HAMMOTHIA	HE PRETHAN	THE VINE
7	MONALI RAJU KSHIRSAGAR	(Bristing)	Director	01.1.	UP C 1 C DATE	Westigned	City day	E PER DO	EDD WOOD	CHANGE
8	KAJAL PANDHARINATH DHODRE	Kalhadec		Parodie	kelmise	0.416	kellhodee.	CONTRACTOR	0 m 100	P.Ohel
9	PRAJWAL RAJU DAHAKE	HOHODE	HOloepe	直接加州中	PRINTER.	1. Drake	Charles of	Kunsky	6 D/rac	T. Charles
10	SALONI VIJAY LODE	SWIE	SYLONE	SHINE	Stable	-NILL WATER	TATOR.	DANDACA STATE	SV-HADA	S. V. LOOK
11	DAMINI DHANRAJ KALOKAR	Oxalota	& American	STERNING N	BK930h	- Charles - Char		Buch		20
12	DIVYA ISHWAR GUJAR	D. Swipp.		D-Guiga		Dhujaa	Diniga	The last	D. Orman	D. Incies
-13	SANDIP SARICHAND RATHOD	A hulod		DATE STARKE	Salvagod	And the Person Name and Post Office Address of the Person and Pers	Maled	Boxistoci	An below.	1 - 11
14	LAXMI SHANKARRAO SONTAKKE	Landukin		(Kendakha	Horitakk.	Deenfuld	-	Lipoduka	Dontakh.	DESCRIPTION OF
15	SACHIN SHAMRAO SAYAM	35.56 Wm	B Santan	BSSAYAM	1985 SHYAM	2004007000	SISSHAM	(E) S SA YOUR	Dis Seven	the same of
16	TRIVENI KAILASH CHAUDHARI	Make	The should		Th. Change	SEC. CO.	Tex. Chircus	THE RESERVE OF THE PERSON NAMED IN	-	74 Church
17	DIKSHA RAVINDRA BHOGE	Dehove	DBhers	D Bhada		DiBME	*0	O-Alega	D.Bhoas	D.Blogg
18	GAURI BHASKARRAO MUJBAILE	Grandale	Gmarbaile	Germanbaid	ALC: THE REAL PROPERTY.		Gernayhaile	Cynorpaik		
19	SHAMLI RAJABHAU DESHMUKH	5. PLED CHAM	a sa besiden	sampedance	S & DESHINA	a s p beskeup		The second second	S. P. OESHMUNI	-
	PRIYANKA SHARAD WASKAR	P.S.LORSHOP	P.S WASHIN	P.S. WASH	RS-Waske		PSWAKA	100,00	PSWALLAR.	Pamples
	YOGITA UMESH BISEN	Y.RUED	4.8 jen	No. of the last		Y RIPA	4 Buen	19. Biren		Bier
	DEEPALI DHANRAJ DANDEKAR	DEPHONN	DEBERTA	To Sand	Deepels pay	DARRED P. COM		26 chilps	- tost-	Ale I
	RAKESH RAMESHRAO KUTE	P. House	R. Hudge	Advistor	10000	Bente -	P. Hute	The state of the s	PRIME	PLANNE
the same of	RASHMI ABHAY RADKE	pandre	R. Radhe	A Radhe	R-Reduc	R-PadKe	R. Padice	A Rodhe	THE RESERVE THE PERSON NAMED IN	R Radke
-	NITA NARAYAN WAZE	W-N-LINZE	M-th-MAG	100000	NAMBER	proportion	MANNER	4	No works	TUTE WAS

Sr. No	o. Name of Students		Signature								
		7/10/2018	14/10/2018	21/10/2018	28/10/2018	4/11/2018	10/11/2018	18/11/2018	25/11/2018	2/12/2018	
1	RIYA ASHOK JEWARE	Rive	RIVE	pice	To the same of	Diller	a var	Birde	Distance.	Pile	
2	PRANALEE PRAKASH CHAFALE	Challe.	Phalle.	Johalle	MA ZON	Comilla	BOOK SELVE	Bhall	Cerculic	AUB.C.	
3	VAIBHAV MAHENDRA RANDEVE	V-P- PANS	Umparess.		V-m parou	More a see	1000000	tren puns		U.m. Auni	
4	NAMRATA NATTHUJI NANRE		D. D. Main				pr-pr-riphm	N-S-NAM		ru-runh	
5	PRANALEE PRAKASH CHAFALE	Proposak	0 rants	P.C. Propies			P. charak			In the law life	
6	HARSHA KRUSHNA PARATKAR	(De profes	Wolk postin	ANK PARTE	BALPOST	ANK BAKE	tre lates	MAPPENET	HARTUSK 4	MAK DAZKI	
7	MONALI RAJU KSHIRSAGAR	Only his ope	(Th) t shaight	4.00	B) MILESON		(a)-histore	-	MSKULFIELD	Optobas	
8	KAJAL PANDHARINATH DHODRE	CHI recisio	Robouse	Carales	00000	Colhar so		Cathodas	100	Comales	
9	PRAIWAL RAJU DAHAKE	1. Bloke	0.00	Onter &	P.Dhale.	pondle	Access to the last	-	P. nhao	P.M.Ne	
10	SALONI VIJAY LODE	Shorter	SLANE	Slower	Sloke	SASAS	1. Dime	Slader	Glades	el-be-	
11	DAMINI DHANRAI KALOKAR	proleta		o halok	P. Johnson				Okolokay	6 VICEY	
12	DIVYA ISHWAR GUJAR	Dhwan		Douin	Company of the Contract of the	-	Contract Con	Dhuin	The Person of the Person of		
13	SANDIP SARICHAND RATHOD		(relod			100000		Late loc	(gratect.	Procesod	
14	LAXMI SHANKARRAO SONTAKKE	Chantake		(Deontoble	(Bondes	KO CHO LA	(Vendales		(P) retards	200	
15	SACHIN SHAMRAO SAYAM	(SSBAYM	635 SOYE		(6)5 SQ144	10 sealer	(3) 5 Sayam	Usonbuk	(2.4.4.4)	(Licotal)	
16	TRIVENI KAILASH CHAUDHAR!	Through	Theres		Therun	The second second	-		(355Mun	-	
17	DIKSHA RAVINDRA BHOGE	DAhear	Dahome	DELOG	LUSTATION	DBhous	Thaheali		Korauda	Honad	
18	GAURI BHASKARRAO MUJBAILE	Germanhaile	States of order	Groneshait	Total Account of	THE RESERVE OF THE PERSON NAMED IN	3 Bhojis	DAhogu	DAhopus	DEMME	
	SHAMLI RAJABHAU DESHMUKH		< C bule	CO COMME	SR. Beste	Giroghile	5. A. Deshire	Granthaik	Grongbuilt	Comojbil	
_	PRIYANKA SHARAD WASKAR	P5 WASKAR	Driviela.	propers	PS WATKE	2.15 marie	BLANGSKON		00 1	5. To Deshau	
-	YOGITA UMESH BISEN		4. Bien		Bien	N Biren	kindi bor		PS Wisher	Pringip	
O'CONTRACTOR OF THE PARTY OF	DEEPALI DHANRAI DANDEKAR	Dert ett/pre-			perfect pre			Despation	1 BOEN	4 Rien	
-	RAKESH RAMESHRAO KUTE	D.Kilde	Almha	Akule	Phylia	Diller	est. the	mula 1 1210	-	Burbert DE	
-	RASHMI ABHAY RADKE	-	A Do Alia	Control of the last of the las	beharing	AND DESCRIPTION OF THE PARTY OF	Richar		BULL	Blank	
		A-RANG	A RODAN	The same of the sa	The second	RAPDAR			R-RADICA	and the second second	
3 10	IITA NARAYAN WAZE	No mise	N-N WAZ	W W MILLS	M. No. mass	Will mus	Sales and the later	N frwaze	N-10-walk	Marie - 2	



C- No	Name of Students				Signature								
Sr. No.	Name of Students	9/12/2018	16/12/2018	23/12/2018	30/1/2019	6/1/2019	13/1/2019	20/1/2019	27/1/2019				
1	RIYA ASHOK JEWARE	عماء	PHY	Riller	Rive		Riva	24	Dille				
2	PRANALEE PRAKASH CHAFALE	Challe	bitalle		Qhalle.	-Ghalle-	Ethalle.	Set Contract	Edhallo.				
3	VAIBHAV MAHENDRA RANDEVE	15-P6 purdife	V.M. Pondo	e umparton		Umanor	VM.Ronke	Umhandes	U.P. Pand				
4	NAMRATA NATTHUJI NANHE	NW WANT	renchance :	No HINHWE	NE NAHADE		NA ROHAD	NIV NUBB					
5	PRANALEE PRAKASH CHAFALE	Portale	P.c rogalo	Pichalak	Ormale		Pichalale	Pchalab	p.chafa				
6	HARSHA KRUSHNA PARATKAR	GBR PHARMS	(EK-PARCH	(HILL BORRETAN	BILAnnot	HKPARTER		(BK PAR #/L	MAK PORTKI				
7	MONALI RAJU KSHIRSAGAR	Division		Withth	(Darce)	01.1	(DIN HOOSE	(II) POINES	ST PERCE				
8	KAJAL PANDHARINATH DHODRE	Shirhodize	EHhorles		ecdhodse	Bellmise	Acelmose	biclinedex	E BI COUR				
9	PRAJWAL RAJU DAHAKE	6.D.MARC		PBhekee		P. Dridde	Poteboo	POWER	Perell				
10	SALONI VIJAY LODE	Stoder	Slake	Slots	Style	Stole	C Veleb	Side	STORE				
11	DAMINI DHANRAJ KALOKAR	ON BASE	To the second	SKINGE	OV O'D	-	PAGE	Trees.	20				
12	DIVYA ISHWAR GUJAR	D. GWI AR	D.buine	DUNINE	-	DEMAR	DINUAR	DOWINA	D. 241/A/				
13	SANDIP SARICHAND RATHOD	Estephic	Mouther		Mused.	0	weened.	Reduced	MENT SUG				
14	LAXMI SHANKARRAO SONTAKKE	Dionist	Disorbe &	Chandeles	Ocon 144	Charlet 4	Landure	- (Complete				
15	SACHIN SHAMRAO SAYAM	35 SAVEM	(S)SS4MM	(3)55ajam		OS YOYON	(c) 55049A	100000	(5)550Yyr				
16	TRIVENI KAILASH CHAUDHARI	Technolic	-		Uchungo.	1 hecheunt	headi	2011	hithurt				
17	DIKSHA RAVINDRA BHOGE	DRhoge	D. Bhose	DDLos	D Bhar	Dishops		DBhose	D-Islamo				
18	GAURI BHASKARRAO MUJBAILE	Gangyhile	1	Gimybaik		Gemailaile		Granshaile	Groubit				
19	SHAMLI RAJABHAU DESHMUKH	SODESHA	6 p. Digital	-	5 N. DOS#4	The second second second	C. Parker And	SA DESMA	PSWAR				
20	PRIYANKA SHARAD WASKAR	R.S. LORLAN				P.5-1005/48		румния	Birel				
21	YOGITA UMESH BISEN	9. Buen			4. Birer	19 ien	Decube		Dayson				
22	DEEPALI DHANRAJ DANDEKAR	THE RESERVE THE PERSON NAMED IN	Deed by Den	10000	trense	1000		R.H.H	BANA				
23	RAKESH RAMESHRAO KUTE	phylic	p_kut		B-141-	-	R. kutte	The state of the s	-				
24	RASHMI ABHAY RADKE	RAPULE		A.PADKE				REPER	THE RESERVE OF THE PARTY OF THE				
25	NITA NARAYAN WAZE	יצוע מין ען	かかりまる	N. W. Waze	La-la-maz	4	whas	e hour	4 lole and				

ANARTI COLLEGE

PRINCIPAL Vidyabharti College, Selos



Vidyabharti Sanstha, Wardha's

Vidyabharti College, Seloo

(Art's, Commerce & Science) Th. Seloo, Wardha - 442 104 Sr. - 868 Jr. 07.08.006

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

Ref.No. Vbcs /

1

Date:

To.

The Principal

Dr. R. G. Bhoyar Arts Comm. & Science

granded.

College, Seloo Dist. Wardha

Subject: - Permission of conducting short term certificate course in LEARNING TALLY. ERP 9

Respected Sir,

I, hereby Dr. Parag R. Kawale, Asst. Prof. in Department of Commerce want your permission to conduct short term certificate course in LEARNING TALLY. ERP 9 for the session 2018 to 2019.

I hope that you will allow the permission to conduct short term certificate course in LEARNING TALLY, ERP 9

Course Co-ordinator (Dr. Parag R. Kawale) Vidyabharti College, Seloo

Yours faithfully

Vidyabharti Sanstha's, Wardha

VIDYABHARTI COLLEGE, SELOO

Nagpur road, Seloo, Dist. Wardha

(NAAC ACCREDITED B+)



CERTIFICATE COURSE IN LEARNING TALLY. ERP 9

APPLICATION FORM

FORM NO	
NAME	;
FATHER'S/ GUARDIANS' NAME	;
DATE OF BIRTH	:
FATHER'S / GUARDIANS' OCCUPATION	;
ADDRESS	;
PHONE NO. / MOBILE NO	:
ACADEMIC QUALIFICATION	:
Pre-Knowledge in Computer (if an	y):
I declare that the above info request to confirm my admission Institution.	rmation is true to the best of our knowledge and belief I and I agree to abide by the rules and regulations of the
Date :	Signature of the Candidate
Place :	SWARTI S
Center Authority (Dr. Parag R. Kawley)	Principal PRINCIPAL Sanjay Kanodehlos

TALLY. ERP9 SYLLABUS

{06 MONTHS COURSE}

1. BASIC OF ACCOUNTING

- Introduction
- · Type Of Accounting,
- Accounting Principles, Concepts And Conventions,
- Double Entry System Of Book Keeping,
- · Mode Of Accounting, Financial Statements, Transaction, Recording Transaction

2. FUNDAMENTALS OF TALLY.ERP 9

- Introduction of tally.erp 9
- History of tally
- · Versions of tally
- Company features
- Configuration
- · Getting functions with tally.erp9
- Creation/ setting up of company in tally. Erp9

3. ACCOUNTING MASTERS IN TALLY.ERP9

- Chart of group
- Groups
- Multiple groups
- Ledgers
- · Multiple ledgers



4. INVENTORY MASTERS IN TALLY, ERP9

- Stock groups
- · Multiple stock groups
- Stock categories
- · Multiple stock categories
- · Units of measure
- · Stock items

VOUCHERS ENTRY IN TALLY, ERP 9

- Introduction
- · Types of vouchers
- Accounting vouchers
- · Inventory vouchers
- Invoicing

6. ADVANCED ACCOUNTING IN TALLY, ERP9

- Bill wise details
- Cost centers and cost categories
- · Multiple currencies
- · Interest calculations
- · Budget and controls
- · Scenario management
- Bank reconciliation

ADVANCED INVENTORY IN TALLY, ERP9

- · Order processing
- · Recording levels
- · Batch-wise details
- · Bills of material
- Different actual and billed quantities



- Price lists
- · Zero valued entries
- · Additional cost details

8. TAXES IN TALLY.ERP9

- · Value Added Tax {VAT}
- · Value Added Tax {VAT} Reports
- Central Sales Tax {CST}
- · Central Sales Tax {CST} Reports
- Tax Deducted At Sources {TDS}
- Tax Deducted At Sources {TDS} Reports
- Tax Collected At Sources {TCS}
- · Tax Collected At Sources {TCS} Reports
- · Excise For Dealers Manufacturers
- Excise For Dealers & Manufacturers Reports
- Service Tax
- Service Tax Reports

RECOMMENDED BOOKS:

- 1. "Tally ERP 9: A Beginner's Guide" by R. Rajendra Prasad
- 2. "Tally ERP 9: A Practical Guide" by Suresh Kumar
- 3. "Tally ERP 9: A Complete Guide" by R. Rajendra Prasad
- 4. "Tally ERP 9: The Complete Reference" by Kogent Learning Solutions



VIDYABHARTI COLLEGE, SELOO

STUDENT'S LIST

Session 2018 to 2019

(Duration of course 06 months)

Subject - Learning Tally. ERP 9

Sr. No	Name of Students	Class
1.	RIYA ASHOK JEWARE	B.Com - I
2.	PRANALEE PRAKASH CHAFALE	B.Com - I
3.	VAIBHAV MAHENDRA RANDEVE	B.Com - I
4.	NAMRATA NATTHUJI NANHE	B.Com - I
5.	PRANALEE PRAKASH CHAFALE	B.Com - I
6.	HARSHA KRUSHNA PARATKAR	B.Com - I
7.	MONALI RAJU KSHIRSAGAR	B.Com - I
8.	KAJAL PANDHARINATH DHODRE	B.Com - I
9.	PRAJWAL RAJU DAHAKE	B.Com - I
10.	SALONI VIJAY LODE	B.Com - I
11.	DAMINI DHANRAJ KALOKAR	B.Com - I
12.	DIVYA ISHWAR GUJAR	B.Com - I
13.	SANDIP SARICHAND RATHOD	B.Com - II
14.	LAXMI SHANKARRAO SONTAKKE	B.Com - II
15.	SACHIN SHAMRAO SAYAM	B.Com - II
16.	TRIVENI KAILASH CHAUDHARI	B.Com - II
17.	DIKSHA RAVINDRA BHOGE	B.Com - II
18.	GAURI BHASKARRAO MUJBAILE	B.Com - II
19.	SHAMLI RAJABHAU DESHMUKH	B.Com - II
20.	PRIYANKA SHARAD WASKAR	B.Com - II
21.	YOGITA UMESH BISEN	B.Com - II
22.	DEEPALI DHANRAJ DANDEKAR	B.Com - III
23.	RAKESH RAMESHRAO KUTE	B.Com - III
24.	RASHMI ABHAY RADKE	B.Com - III
25.	NITA NARAYAN WAZE	B.Com - III

Co ossinon



PRINCIPAL dysbharti College, Select

VIDYABHARTI COLLEGE, SELOO

Department Of Commerce

TIME TABLE

Session 2018 to 2019

(Duration of course 06 months)

Subject-Learning Tally.ERP 9

Sr. No	Date	Day	Time	Topic
1.	05 Aug.2018	Sunday	11.00 To 01.00 pm	basic of accounting
2.	12 Aug.2018	Sunday	11.00 To 01.00 pm	concepts of accounting
3.	19 Aug.2018	Sunday	11.00 To 01.00 pm	principle of accounting
4.	26 Aug.2018	Sunday	11.00 To 01.00 pm	Basics of accounting
5.	02 Sep.2018	Sunday	11.00 To 01.00 pm	Introduction fundamental of tally
6.	09 Sep.2018	Sunday	11.00 To 01.00 pm	Fundamental of tally
7.	16 Sep.2018	Sunday	11.00 To 01.00 pm	Fundamental of tally
8.	23 Sep.2018	Sunday	11.00 To 01.00 pm	Fundamental of tally
9.	30 Oct.2018	Sunday	11.00 To 01.00 pm	Basics masters in tally ERP 9
10.	07 Oct.2018	Sunday	11.00 To 01.00 pm	Accounting masters in tallyERP9
11.	14 Oct.2018	Sunday	11.00 To 01.00 pm	Accounting masters in tally ERP9
12.	21 Oct.2018	Sunday	11.00 To 01.00 pm	Accounting masters in tally ERP9
13.	28 Oct.2018	Sunday	11.00 To 01.00 pm	Principles of masters in tallyERP9
14.	04 Nov.2018	Sunday	11.00 To 01.00 pm	Inventory masters in tally ERP9
15.	10 Nov.2018	Sunday	11.00 To 01.00 pm	Inventory masters in tallyERP9
16.	18 Nov.2018	Sunday	11.00 To 01.00 pm	Inventory masters in tally ERP9
17.	25 Nov.2018	Sunday	11.00 To 01.00 pm	Voucher entry in tally ERP9
18.	02 Dec2018	Sunday	11.00 To 01.00 pm	Vouchers entry in tallyERP9
19.	09 Dec.2018	Sunday	11.00 To 01.00 pm	Vouchers entry in tally ERP9
20.	16 Dec.2018	Sunday	11.00 To 01.00 pm	Advance accounting in tally
21.	23 Dec.2018	Sunday	11.00 To 01.00 pm	Advance accounting in tally
22.	30 Jan.2019	Sunday	11.00 To 01.00 pm	Advance accounting in tally
23.	06 Jan.2019	Sunday	11.00 To 01.00 pm	Advance inventory
24.	13 Jan.2019	Sunday	11.00 To 01.00 pm	Taxes in tally
25.	20 Jan.2019	Sunday	11.00 To 01.00 pm	Taxes in tally
26.	27 Jan.2019	Sunday	11.00 To 01.00 pm	Current taxes in tally

Co-ordinator

SOUTH SOE

PRINCIPAL yabharti College, Solni

Name:

Vidyabharti College, Seloo Department Of Commerce

Session 2018-19

Date:					(Class:	
Please fill the short q	uestionnaire to make the	course better					
About the Course	Information on the	Respondent:	(Tick (√) A	pproj	oriate	ly)	
Depth of Coverage	e						
1) UG lev		evel 3) A	Advance leve	el			
Standard of test an	nd assignments						
1) High	2) Normal	3) I	Easy				
			A	В	C	D	E
1: Coverage of	of the syllabus						
Organization	on of the Course						
Emphasis of	on fundamentals						
Emphasis of	of fundamentals						
Coverage of	of modern/advanced to	opics					
Availabilit	y of text books/study	materials					
Usefulness	of tests and assignment	ents					
Overall rat	ing of the Course						
What bene	fit you derived from t	he course?					
About the Instru	ctor: Information on	the Respond	ent: (Tick (V) Ap	propr	iately)
			A	В	C	D	E
 Pace of the 	Teaching/lecture						
2. Comment	of the Subject						
Clarity of e	expression						
Level of pr	reparation						
Level of in	teraction						
Accessibili	ty outside the class			1			
Others (ple	ase specify)						
A: Excellent	B: Very Good	C: Good	D: Satisf	actory		E: Po	oor





Vidyabharti College, Seloo



Dist. Wardha

Participation Certificate

This is to certify that

Mr./Ms	
has successfully attended the course, 'Learning Tally.ERP 9'	
Conducted by	

Certificate No. _____

Principal Signature



PRINCIPAL Vidyabbarti College, Sales

Learning outcomes:-

Students enhance their Computerized Accounting skills. They practices Numerical programme properly.

- To introduce the students to Basic of Accounts and the usage of Tally for accounting purpose.
- To help students to work with well- known accounting software i.e. Tally ERP.9. Tally is an accounting package which is used for learning to maintain accounts.
- Students will learn to create company, enter accounting voucher entries including advance voucher entries, do reconcile bank statement, do accrual adjustments, and also print financial statements, etc. in Tally ERP.9 software.
- 4. Demonstrate an understanding of how to maintain a payroll register .This helps to understand how to maintain management related information, statutory forms and reports in the prescribed formats such as: Pay Slip, Payroll Statements, Attendance and Overtime Registers etc.
- 5. Explain internal control, vouching, verification and valuation.
- Develop the students use the Tally software that helps to prepare Accounting, Payroll, Billing, Sales and Profit Analysis, Auditing Banking Inventory, Taxation such as GST, VAT, TDS and TCS etc.
- 7. Use appropriate Numerical programme.
- After successfully qualifying practical examination, students will be certificate to work with well-known accounting software i.e. Tally ERP.9
- Student by their own will create company, enter accounting voucher entries including advance voucher entries, reconcile bank statements, do accrual adjustments, and also print financial statements, etc. in Tally ERP.9 software.
- Students will possess required skill and can also be employed as Tally data entry operator.
- 11. With this tally course students are able to use for learning to maintain accounts.
- 12. Students are able to impart knowledge regarding concepts of Financial Accounting. Because of this course learning outcomes gained. Each and every one student enhances their practices Numerical programme properly.

Course Co-ordinator

Dr. Parag R. Kawale Vidyabharti College, Seloo Co-ordinator Internal Quality Assurance Cest Vidyabharti College, SELOO

Principal

Dr. Sanjay S. Kanode



Estd. 2008

Vidyabharti Sanstha, Wardha's

Vidyabharti College, Seloo

(Art's, Commerce & Science) Th. Seloo, Wardha - 442 104 Sr. - 868 Jr. 07.08.006

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

Ref.No. Vbcs /

Date: /

	Activity Report
Academic Year	2017-2018
Name of Activity	"Certificate Course in Learning Tally ERP.9"
Date of Activity	06 Aug. 2017 to 28 Jan. 2018
Organized by	Department of Commerce of Vidyabharti College, Seloo Dist -Wardha
Organizing unit/ agency/ collaborating agency	Department of Commerce of Vidyabharti College, Seloo Dist -Wardha
Number of Students	25
Permission Letter	Attached
Syllabus	Attached
Timetable	Attached
Photos	Attached
Attendance List	Attached
Feedback form	Attached
Certificate	Attached
Outcomes	Attached
Brief report	Report on Certificate course in Learning Tally ERP.9" To enhance Computer Accounting skills of the students, Department of Commerce, Vidyabharti College, Seloo, Dist -Wardha was commenced Certificate course in Learning Tally ERP.9 dated on 06 Aug. 2017. It was organized under the guidance college principal Dr. Sanjay Kanode, Vidyabharti College, Seloo Dist -Wardha, department of Commerce, Dr. Parag R. Kawale Course Co-Cordinator department of Commerce. The programme was conducted in Seminar Hall. The inaugural ceremony was conducted on the same day. Chairperson of this programme Dr. Sanjay Kanode sir was delivered speech on same topic. Prof. Praful Ambore sir Asst. Professor Department of Commerce New Art's, Commerce & Science College, Wardha. He explained importance of Computerized Accounting,his PPT presentation was covered all important points. Dr. Abhijit Patil Sir did anchoring of the programme. Introductory

speech delivered by Dr. Parag Kawale and at the end Dr. Nagdive Sir express vote of thanks .This programme ends with the prime permission of

chairperson.

There were a large numbers of enthusiastic participants in all including students and staff members who participated in the works. As it is beneficial to all of us, teachers and students from other Colleges.

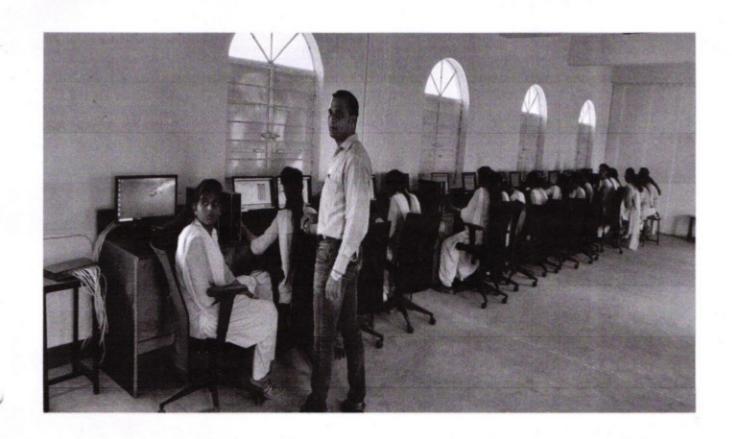
Department of Commerce conducted short term course as regular activity successfully. For this course Principal sir has given permission of 30 hours class. Everyday class was conducted at 11.00 am in Seminar Hall. Faculty teaches the students enthusiastically. They try to solve the doubts and problems of the students. This class was concluded dated till 06 Aug. 2017.

In this short term certificate course, the attendee were enhanced their fundamental practical knowledge about accounting writing by computer. Through this course the department of Commerce has invited to guest speaker as Prof. Praful Ambore sir Asst. Professor Department of Commerce New Art's, Commerce & Science College, Wardha and Dr. Ajay Pethe, D. M. Institute of Technology, Sawangi Meghe, Wardha. Dr. Parag R. Kawale has taken regular classes as per the timetable. The course coordinator insured that to fulfill the main objectivize of this short term course. 25 students were registered for this course. As per the scheduled of this course the oral exam was taken at the end of the course and certificates issued for all successful participated students.





PRINCIPAL Vidyabharti College, Selec



Vidyabharti College, Seloo Session 2017 to 2018 (Duration of course 03 months) Subject - Learning Tally, ERP 9 UDENT'S ATTENDENCE LIST

Sr. No.	Name of Students	STUDEN	T'S ATTE	NDENC	ERP 9	г				
1 1	EETA KAILASPAO SAITTI	6/8/2017	112000		Sell on	Signatur	20			
The second secon	WHIL ASHWIND AD LOS	Secta	Do ot 1		27/8/2017	3/9/2017	10/9/2017			Della Va
		N. A wine	A	10	RECLO	Recht	Dect	17/9/2017	24/9/2017	1/10/201
5 YA	PALEE SHRIKRUSHNA BHAWARKAI SH SUNIL KAHATE	SDATIA	SOATA S	Detro		IV.A Long	N.A. 2000	Re eles	Decimi	Realis
	ANDAN SHANKAR KAMBLE	Best stre	WATER TO THE PARTY OF THE PARTY	TO	Street	S DATEA	S DATIO	S DOTA		or Mary Jan
LOVE L	MAN RAFIGUE CUEUCU		本班代 年	SVI	484	DS Byother		DS Brusto		S-DPT
THE PERSON	AN ASHOKRAO UDAN	S. P. shriky	ERShap SI	2.Im	V.smbe	OP A	A ROLE	Shew.		OsBush
/ INA	SUNIL GANWANI	K.A. way	KAUMON KI	1.Shew	e	SAShan	Compo	7-7	1. Kmble	L L
10 ANT	ARA AIAYRAO SHIMDE	Pro-)	De	ATT D		Podan	k. O. codera	SRACO	BRischia	SPERIN
AT PATE	L RAVINDRA KANODE	Ashinde	Ashirda	1	41 .10	Section-	Pa-s	Rus Rusan	L.KH.Unbu	16.A -130
LE INMIA	L AVINASH KHORE	10000	1200 000	Jek	Shinde	Pshinge	Athinde	Ashinde	Tarret de	MEAZE
Province.	ET KISHORRAO BHENDE	Mayarab]	stande Ro	hate /L		Market 1	Personal I	0.12 00	Parkel	Ashid
5 PULA	A RAMESHRAO GOMASE	ANBLU	BHAKE AK	abas B		E-MADONS !	Idde mai	Conthon	Bakhona	Person
1. 42 124 1	ARUNRAO GOMASE	Parmace &	Stamace 176	MONEY		Akaee Caemais			Blahan	(Kacho)
7 ANKIT	SHRI ULHASRAO BHOYAR 'A KISNA TELRANDHE	D. U. Brown	wel Em	TIL P	ATEL D	ex-ress f	Kanmace	-	A Comuse	James
8 ROSH	AN GANGADHAR NINAWE	Antibur = 6	- M. Phojes	- D	U. Photos	D. U. Blooks	O U Brance	CHEEN	PUTCH	PUT
9 SAKSH	I NITIN DESHKAR	P. NINAWA A	Distance Can	ater Dr	T. phi	0	Talista	D. U Bhed	15 -	D. U. Ghov
POOJA	RAVINDRA KALVANI	(Dest-or	Dishin Dis	MARCH RA	Some 5	to me		ANIMON	Dale for	Dalle
SHILPA	ANILRAO MADAVI	Per Per	Coral none		-		Despuer	Edistinati	BEADING.	Approve
JAYSHR	YESHWANT POHANE	S.A. MADAY 5	A MATMORA M	100	G17 6	2010 8	POTAN	Persel.	Carrier	Debte Description
INUPALI	DILIPRAO BHOYAR	V. T. Johns J.	Rhan J. V.	Ahon Tu	Bh 7	MANA	~	Prespect		PLUDDIN
RADHAS	TAR BUREA IN TOUR A CO.	outel an	Eup Pup	4 84	20 D.	Acel]	Y Abong			to the plan
KISHORI	GOPALRAO KOPARKAR	Redho O Res	and and	had Rad	La Dec	11 0	11 - 5	froque	Rupal	Rupal
No.	Le Contraction de la Contracti	The state of the s	-	(tri/GL)	Hopa/hat/p	P. Astorna	adhan war	Rapha D	The same	Quille
				Charles and the	1	10	Variation.		NEKOROPER	the keep



Sr. N	lo. Na	me of Students				THE STATE OF THE S				
1	REETA KAILA	SRAD SAVMARKAD	10/12/20	17/12/20	us I see	Sig	nature	-		
2	NIKHIL ASHW	INRAO LONARE	Rech	A DOOL	- 1	31/1/2011	7/1/2018	14/1/2018	-	
3	SAMIKSHA VIJ	AV DATIE	N. 17 20	ODE TO OLD	rue IV. Azor	066N	4	Reche	21/1/2018	28/1/2018
4	DIPALEE SHRI	KRUSHNA BHAWARKAR	5 Deg 75	A S DOTTO	TON TV. PIZO	trial	A) Gran	MYLAOTH	200	D. C. CA -OF
5	YASH SUNIL K	MATE	DS Grace	Park Internal		D. F	5. DATIA	DV FI ADTN	TY: Pr-1014	EN A Jon
6	CHANDAN SHA	NKAR KAMBLE	NEW	Nosn	FI Educate	or DSB work	mal Dr. Dw Alien	SPATIA	3 DATE	SORTIA
7	SALMAN RAFIQ	THE STREET	(DEMED)	The second		- SACHEL	Take will be	Neols	Mark Bousehow	Di Garage
8	KIRAN ASHOKR	AO UDAN		W SD MI	- Franks	Compo		- Charles	282	NEWS
9	RAI SUNIL GANA	NOUDAN	to Develop	THE PARTY	4 Eli Shelly	5 Page		-	Kam	CBAR
10	ANTARA AJAYR	TANI	D. C. Ware	A to Work	MARKET SALES AND THE	A. F. RC. 4D constants	and the second second	b-Dureles	Spishelin	
-	PAVAL BAVINDO	OSHINDE	Ashipa		6-2- com	105 mm	A Die	D.C.LWO	LED KREW	CP LINA
The same of the sa	PAYAL RAVINDR	AKANODE	Carper	Durchay	M. Shire	BEMER	A Die			
	CAJAL AVINASH	KHOBE	Bureno		- Mary 435	Practical.	Denskal	@ Ashipa	E MUNICA	Amin
-	NIKET KISHORE	RAO BHENDE	Mike	Part Control	1000		e Gratinone		The state of the s	
Y	OGITA RAMESH	RAO GOMASE	100	DHE	PHON	DAMP		Stroe	Elkhohe	
1 12	UJA ARUNRAO G	OMASE	Gamera		e Cuerne	4Chornes	- Personal Property		SHAME	Midwan
DI	HANSHRI ULHAS	RAO BHOYAR	Entof.	PEDECH	Physic	Purns	1	-	yan	Charry
AN	KITA KISNA TE	LRANDHE	D. M. Charle		D.M.Bhay	D. M. Ohno	D. U Brays	grate .	A COLOR	PARTER
RO	SHAN GANGADI	IAR NINAWE	W. K.J. GIKETS	WHE JETTING	A-K) KI KING	- Marie	A Thirt Shanks	Bern	DUBLEYO	- 6
SAI	CSHI NITIN DES	MEAD	Noviuse	Paining	P. pereny	P. Milan	0.01		to K ACEMPTE	R & reende
POC	JA RAVINDRA	MALINANI.	5 or organit	Suct CHE WAS	S.P. POLEN	In her may	Papapen.	P. Publica		PRIVADAL
SHI	DA ANUEDICA	ALYANI			10	-			3.rd prisus	S CH ONL
LANG	LPA ANILRAO M	IADAVI	R. PHT PRI PRINT	4-PIMHETIN	POSTON IN	(aca)	The second secon		ENTERINE	
DAYS	HRI YESHWAN	T POHANE	THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUM			Blad Day		(HADERYPHIT I	-	NO THE BEILL
INUP.	ALI DILIPRAO B	HOYAR			Ty Bhane	J. V. Pebono	7-4 Pohone	SAP OR	100000000000000000000000000000000000000	- Indo
[RADI	HA SHANKAR D	HAGE	were cont	Rupa	Deskert.	Rupul	Dugas.	Rupal.		Dr. O. I
KISH	ORI GOPALRAO	The state of the s	As seemented	-			Section 1		77777	Rupa
		A DE LA CONTRACTOR DE L	Ga Koparka	M. Lorelland	-	Andrew At DEPART	To bearing	-	-	-

Sr. No.	Name of Students	9795			77 No. 30	Signatur	e	AL DET		-
1	REETA KAILASRAO SAKHARKAR	8/10/2017	15/18/2017		29/10/2017	5/11/2017	12/11/2017	19/11/2017	26/11/2017	3/12/2017
2	NIKHIL ASHWINRAO LONARE	Beetu	Bealin	De etal	Reejal			Deedd	1049.00	Reekel
3	SAMIKSHA VIJAY DATIR	IV. AZON	ie.	AT HASTN		r N A XONIO	N-Azme	NI Azopi	N.A.Jara	N.AZS
4	DIPALEE SHRIKRUSHNA BHAWARKAR	S. DATIA		SDATIR	SDATE		SDATIA	5. DATH	startin	SDAT
	YASH SUNIL KAHATE	DS Bounds		DSBaustos	DS Rougles	1	DSBoushos		DSamekne	Ds. Bough
	CHANDAN SHANKAR KAMBLE	CKM60	780	JURN	268h	48h	75 100	AROK	Neen.	128h
	SALMAN RAFIQUE SHEIKH	S. R. Sherry	en doil	Okinto	Change	okome	CKOMO		1 Kon D	Camb
	TRAN ASHOKRAO UDAN			Sasheika	SRShein	SRAPH	SRShiky	SASHIH	-1-11/200	SASTALLE
	AJ SUNIL GANWANI	D. C. CHONN	L. HOTTON	k. Dudan	K-Alakin	K-Dodon	1	k-Ducken	T- Dudan	K. A. uda
	NTARA AJAYRAO SHINDE	A.S. warm	A CLE A	Rischer	Burn	R.S. cages	P.S.canon		R. S. cuasioni	
1 PA	AYAL RAVINDRA KANODE	Poster	1 O NINCE	-	Mahinde	Adhinde	ADNINGA		Spine	
2 KA	JAL AVINASH KHOBE	Dian of	BRUDE		Posty	Purkel	Poster.	Purter	PONCY	Person
3 AN	IKET KISHORRAO BHENDE	Alex	ALLES	Kyhobe		Blanche	Kykhohe	BKHOLE	Derropa	Blatabo
	GITA RAMESHRAO GOMASE	100	40.	A PARTY	GKO	-	BILLDA	PIND	Pilate	ALCO
5 PU	IA ARUNRAO GOMASE	PUTC	CHAMBER			Homace	Leomoca	Comes	Barrow	Formase
	ANSHRI ULHASRAO BHOYAR	D. U. Boxes	Contract		Parl	euter	Phila	YUTEY	9	PHYSIAL
	KITA KISNA TELRANDHE	AK TEHNAL	Aknowa	A Kreisade	B. U. Bhotal		O. U. Bhows			D. O. Bhor
_	SHAN GANGADHAR NINAWE			Barrier Inches	1700000	10000	u Kloden	ALK TEVACIONE	•	A K Telegale
-	SHI NITIN DESHKAR	P. MILE	P. Beech	P. Millie	P. DOWN	FAMILY	R. Niger	10000	philon	April
-	JA RAVINDRA KALYANI	DISTIN	-	Demons	DEGMENT.	The state of the last		1000	Schient	DANKTE
	PA ANILRAO MADAVI	120	Poorel		Petter	Protes	Porch	BECTIV	Person	feere
-	THE RESERVE OF THE PARTY OF THE	S'A MADRI				5-A mapaux		100000	र-१-म्बामार्ग	K-Humble
-	HRI YESHWANT POHANE	J.y. Actions	Annual Control of the	J. Y. Phone	J Y Athens			10000	J-Y-Pohone	7-4. Pohy
-	ALI DILIPRAO BHOYAR	Lugue	Rafet		Rupor	Duful-	Rules	Pupul	Rupe	Rupel
_	HA SHANKAR DHAGE	Charley !	The said	Joseph Park		and the same		1		
KISH	IORI GOPALRAO KOPARKAR	KURUELE	L) KOLIKU	E Rypady	Pa topulka	K Kupuska	9722760	to Rupur	(JE KITTHER	HE RYPLY



PRINCIPAL Selon



Vidyabharti Sanstha, Wardha's

Vidyabharti College, Seloo

(Art's, Commerce & Science) Th. Seloo, Wardha - 442 104 Sr. - 868 Jr. 07.08.006

Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur

Ref.No. Vbcs /

1

Date:

1

To.

The Principal

Dr. R. G. Bhoyar Arts Comm. & Science

College, Seloo Dist. Wardha

Subject: - Permission of conducting short term certificate course in LEARNING TALLY. ERP 9

Respected Sir,

I, hereby Dr. Parag R. Kawale, Asst. Prof. in Department of Commerce want your permission to conduct short term certificate course in LEARNING TALLY. ERP 9 for the session 2017 to 2018.

I hope that you will allow the permission to conduct short term certificate course in LEARNING TALLY, ERP 9

Yours faithfully

Course Co-ordinator (Dr. Parag R. Kawale)

Vidyabharti College, Seloo

VIDYABHARTI COLLEGE, SELOO

Nagpur road, Seloo, Dist. Wardha

(NAAC ACCREDITED B+)



CERTIFICATE COURSE IN LEARNING TALLY. ERP 9

APPLICATION FORM

FORM NO	
NAME	:
FATHER'S/ GUARDIANS' NAME	:
DATE OF BIRTH	:
FATHER'S / GUARDIANS' OCCUPATION	:
ADDRESS	;
PHONE NO. / MOBILE NO	:
ACADEMIC QUALIFICATION	:
Pre-Knowledge in Computer (if an	y):
	rmation is true to the best of our knowledge and belief I and I agree to abide by the rules and regulations of the
D	Signature of the Candidate
Date :	Signature of the Candidate
Place:	Anode
Center Authority	Principal
(Dr. Parag R. Kawley)	Widy Dharanay Kangde

TALLY. ERP9 SYLLABUS

{06 MONTHS COURSE}

1. BASIC OF ACCOUNTING

- Introduction
- Type Of Accounting,
- · Accounting Principles, Concepts And Conventions,
- Double Entry System Of Book Keeping,
- Mode Of Accounting, Financial Statements, Transaction, Recording Transaction

2. FUNDAMENTALS OF TALLY.ERP 9

- Introduction of tally.erp 9
- · History of tally
- · Versions of tally
- Company features
- Configuration
- · Getting functions with tally.erp9
- Creation/ setting up of company in tally. Erp9

3. ACCOUNTING MASTERS IN TALLY.ERP9

- · Chart of group
- Groups
- Multiple groups
- Ledgers
- Multiple ledgers



4. INVENTORY MASTERS IN TALLY, ERP9

- Stock groups
- · Multiple stock groups
- Stock categories
- Multiple stock categories
- · Units of measure
- Stock items

5. VOUCHERS ENTRY IN TALLY, ERP 9

- Introduction
- · Types of vouchers
- · Accounting vouchers
- · Inventory vouchers
- Invoicing

6. ADVANCED ACCOUNTING IN TALLY, ERP9

- · Bill wise details
- Cost centers and cost categories
- · Multiple currencies
- · Interest calculations
- Budget and controls
- Scenario management
- · Bank reconciliation

ADVANCED INVENTORY IN TALLY, ERP9

- · Order processing
- · Recording levels
- · Batch-wise details
- · Bills of material
- Different actual and billed quantities

- Price lists
- · Zero valued entries
- · Additional cost details

8. TAXES IN TALLY.ERP9

- Value Added Tax {VAT}
- · Value Added Tax {VAT} Reports
- Central Sales Tax {CST}
- · Central Sales Tax {CST} Reports
- Tax Deducted At Sources {TDS}
- · Tax Deducted At Sources {TDS} Reports
- Tax Collected At Sources {TCS}
- Tax Collected At Sources {TCS} Reports
- · Excise For Dealers Manufacturers
- Excise For Dealers & Manufacturers Reports
- Service Tax
- Service Tax Reports

RECOMMENDED BOOKS:

- 1. "Tally ERP 9: A Beginner's Guide" by R. Rajendra Prasad
- 2. "Tally ERP 9: A Practical Guide" by Suresh Kumar
- 3. "Tally ERP 9: A Complete Guide" by R. Rajendra Prasad
- 4. "Tally ERP 9: The Complete Reference" by Kogent Learning Solutions



VIDYABHARTI COLLEGE, SELOO

STUDENT'S LIST

Session 2017 to 2018

(Duration of course 06 months)

Subject - Learning Tally. ERP 9

Sr. No	Name of Students	Class
1.	REETA KAILASRAO SAKHARKAR	B.Com - I
2.	NIKHIL ASHWINRAO LONARE	B.Com - I
3.	SAMIKSHA VIJAY DATIR	B.Com - I
4.	DIPALEE SHRIKRUSHNA BHAWARKAR	B.Com - I
5.	YASH SUNIL KAHATE	B.Com - I
6.	CHANDAN SHANKAR KAMBLE	B.Com - I
7.	SALMAN RAFIQUE SHEIKH	B.Com - I
8.	KIRAN ASHOKRAO UDAN	B.Com - I
9.	RAJ SUNIL GANWANI	B.Com - I
10.	ANTARA AJAYRAO SHINDE	B.Com - I
11.	PAYAL RAVINDRA KANODE	B.Com - I
12.	KAJAL AVINASH KHOBE	B.Com - I
13.	ANIKET KISHORRAO BHENDE	B.Com - I
14.	YOGITA RAMESHRAO GOMASE	B.Com - II
15.	PUJA ARUNRAO GOMASE	B.Com - II
16.	DHANSHRI ULHASRAO BHOYAR	B.Com - II
17.	ANKITA KISNA TELRANDHE	B.Com - II
18.	ROSHAN GANGADHAR NINAWE	B.Com - II
19.	SAKSHI NITIN DESHKAR	B.Com - II
20.	POOJA RAVINDRA KALYANI	B.Com - II
21.	SHILPA ANILRAO MADAVI	B.Com - III
22.	JAYSHRI YESHWANT POHANE	B.Com - III
23.	RUPALI DILIPRAO BHOYAR	B.Com - III
24.	RADHA SHANKAR DHAGE	B.Com - III
25.	KISHORI GOPALRAO KOPARKAR	B.Com - III

Coadinato

Vidyabharti College, Seled

VIDYABHARTI COLLEGE, SELOO

Department Of Commerce

TIME TABLE

Session 2017 to 2018

(Duration of course 06 months)

Subject-Learning Tally.ERP 9

Sr. No	Date	Day	Time	Topic
1.	06 Aug. 2017	Sunday	11.00 To 01.00 pm	basic of accounting
2.	13 Aug.2017	Sunday	11.00 To 01.00 pm	concepts of accounting
3.	20 Aug.2017	Sunday	11.00 To 01.00 pm	principle of accounting
4.	27 Aug.2017	Sunday	11.00 To 01.00 pm	Basics of accounting
5.	03 Sep.2017	Sunday	11.00 To 01.00 pm	Introduction fundamental of tally
6.	10 Sep.2017	Sunday	11.00 To 01.00 pm	Fundamental of tally
7.	17 Sep.2017	Sunday	11.00 To 01.00 pm	Fundamental of tally
8.	24 Sep.2017	Sunday	11.00 To 01.00 pm	Fundamental of tally
9.	01 Oct.2017	Sunday	11.00 To 01.00 pm	Basics masters in tally ERP 9
10.	08 Oct.2017	Sunday	11.00 To 01.00 pm	Accounting masters in tallyERP9
11.	15 Oct.2017	Sunday	11.00 To 01.00 pm	Accounting masters in tally ERP9
12.	22 Oct.2017	Sunday	11.00 To 01.00 pm	Accounting masters in tally ERP9
13.	29 Oct.2017	Sunday	11.00 To 01.00 pm	Principles of masters in tallyERP9
14.	05 Nov.2017	Sunday	11.00 To 01.00 pm	Inventory masters in tally ERP9
15.	12 Nov.2017	Sunday	11.00 To 01.00 pm	Inventory masters in tallyERP9
16.	19 Nov.2017	Sunday	11.00 To 01.00 pm	Inventory masters in tally ERP9
17.	26 Nov.2017	Sunday	11.00 To 01.00 pm	Voucher entry in tally ERP9
18.	03 Dec.2017	Sunday	11.00 To 01.00 pm	Vouchers entry in tallyERP9
19.	10 Dec.2017	Sunday	11.00 To 01.00 pm	Vouchers entry in tally ERP9
20.	17 Dec.2017	Sunday	11.00 To 01.00 pm	Advance accounting in tally
21.	24 Dec.2017	Sunday	11.00 To 01.00 pm	Advance accounting in tally
22.	31 Jan.2018	Sunday	11.00 To 01.00 pm	Advance accounting in tally
23.	07 Jan.2018	Sunday	11.00 To 01.00 pm	Advance inventory
24.	14 Jan.2018	Sunday	11.00 To 01.00 pm	Taxes in tally
25.	21 Jan.2018	Sunday	11.00 To 01.00 pm	Taxes in tally
26.	28 Jan.2018	Sunday	11.00 To 01.00 pm	Current taxes in tally

Bank

4 (25700) SE

PRINCIPAL College, Colod

Name:

Vidyabharti College, Seloo Department Of Commerce

Session 2017-18

Date:					(lass:	
Please fill the short question	onnaire to make the	course better					
About the Course Inf	formation on the	Respondent:	(Tick (√) A	pprop	riate	ly)	
Depth of Coverage							
1) UG level	2) Graduate le	vel 3) A	dvance leve	-1			
Standard of test and as		3)11	id railee le ri				
1) High	2) Normal	3) E	asv				
.,	2) 11011111		A	В	C	D	E
1. Coverage of the	e syllabus						
2. Organization o							
Emphasis on fu					-		
4. Emphasis of fu							
5. Coverage of me		opics					
6. Availability of							
7. Usefulness of t							
8. Overall rating of							
9. What benefit ye		he course?					
About the Instructor	: Information on	the Responde					
			A	В	C	D	E
Pace of the Tea			-				
Comment of th					_		
Clarity of expression							
Level of prepar							
Level of interaction							
Accessibility o							
Others (please							
A: Excellent	B: Very Good	C: Good	D: Satis	factory		E: P	oor





Vidyabharti College, Seloo



Dist. Wardha

Participation Certificate

This is to certify that

Mr./Ms	
has successfully attended the course,	'Learning Tally.ERP 9'
Conducted by	

Certificate No.

Principal Signature



Learning outcomes:-

Students enhance their Computerized Accounting skills. They practices Numerical programme properly.

- To introduce the students to Basic of Accounts and the usage of Tally for accounting purpose.
- To help students to work with well- known accounting software i.e. Tally ERP.9. Tally is an accounting package which is used for learning to maintain accounts.
- Students will learn to create company, enter accounting voucher entries including advance voucher entries, do reconcile bank statement, do accrual adjustments, and also print financial statements, etc. in Tally ERP.9 software.
- 4. Demonstrate an understanding of how to maintain a payroll register . This helps to understand how to maintain management related information, statutory forms and reports in the prescribed formats such as: Pay Slip, Payroll Statements, Attendance and Overtime Registers etc.
- 5. Explain internal control, vouching, verification and valuation.
- Develop the students use the Tally software that helps to prepare Accounting, Payroll, Billing, Sales and Profit Analysis, Auditing Banking Inventory, Taxation such as GST, VAT, TDS and TCS etc.
- 7. Use appropriate Numerical programme.
- After successfully qualifying practical examination, students will be awarded certificate to work with well-known accounting software i.e. Tally ERP.9
- Student by their own will create company, enter accounting voucher entries including advance voucher entries, reconcile bank statements, do accrual adjustments, and also print financial statements, etc. in Tally ERP.9 software.
- Students will possess required skill and can also be employed as Tally data entry operator.
- 11. With this tally course students are able to use for learning to maintain accounts. Because of this course learning outcomes gained. Each and every one student enhances their practices Numerical programme properly.

Course Co-ordinator

Dr. Parag R. Kawale Vidyabharti College, Seloo Hillo

Principal

Vidyabhanti College, Sala

Co-ordinator Internal Quality Assurance Cell Vidyabharti College, SELOO