

#### VIDYABHARTI SANSTHA, WARDHA.

#### DR. R. G. BHOYAR ARTS, COMMERCE & SCIENCE COLLEGE

MOHANAPUR, TH-SELOO DIST-WARDHA 442104 (FORMERLY VIDYABHARTI COLLEGE)

Affiliated To Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur. NAAC Accredited with B+ Grade

College Index: (Sr.-699) (Jr.07.08.006)

Keynote address delivered by Chief guest Prof. Praful Ambore

Sir, Asst. Professor Department of Commerce New Art's, Commerce &

	Activity Report
Academic Year	2022-2023
Name of Activity	"Certificate Course in Learning Tally ERP.9"
Date of Activity	01 Dec. 2022 to 28 Feb. 2023
Organized by	Department of Commerce of Dr. R. G. Bhoyar Arts, Comm.& College, Seloo Dist -Wardha
Organizing unit/ agency/ collaborating agency	Department of Commerce of Dr. R. G. Bhoyar Arts, Comm.& 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
	Report on Certificate course in Learning Tally ERP.9"  To enhance Computer Accounting skills of the students, Department of Commerce, Dr. R. G. Bhoyar Arts, Comm. & College, Seloo was commenced  30 Hours Certificate course in Learning Tally ERP.9 dated on 01
Brief report	It was organized under the guidance college principal Dr. Sanjay Kanode, Dr.R.G.Bhoyar Arts, Comm. & College, Seloo, 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
(00135)	of this programme Dr. Sanjay Kanode sir was delivered speech on same topic.

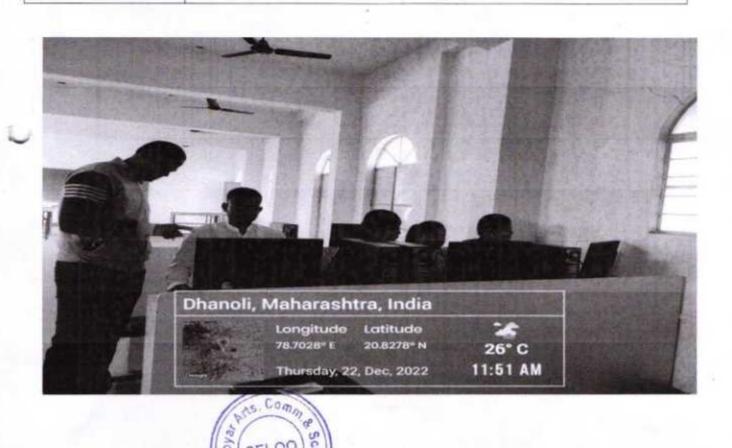
Science College, Wardha.

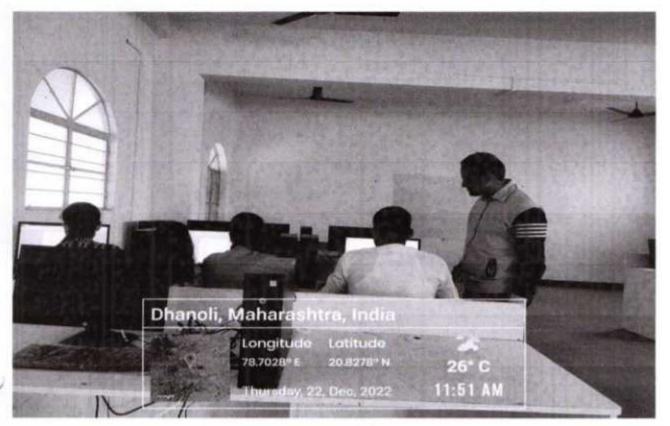
He explained importance of Coputerized Accounting. His PPT presentation was covered all important points. Dr. Abhijeet Patil sir did anchoring of the programme. Introductory speech delivered by Dr. Parag Kawale and at the end Dr. Nagdive Sir express vote of thanks .This programme ends with the prime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

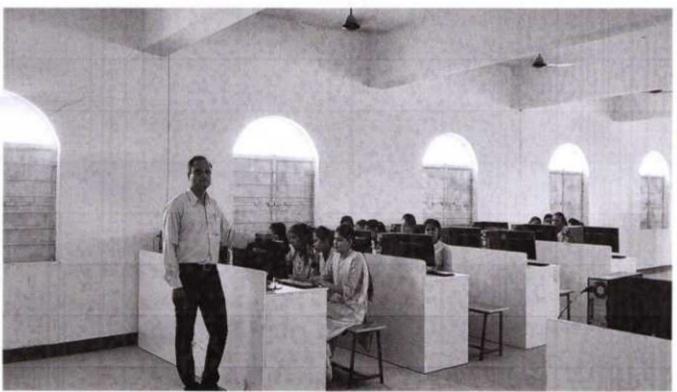
There were a large numbers of enthusiastic participants in all including students and staff members who participated in the works. As it is beneficial to all of us, teachers and students from other Colleges.

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 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. 2022.

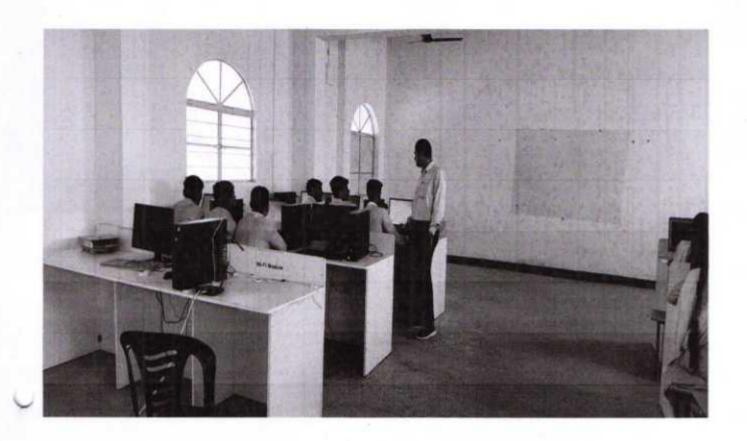
In this short term certificate course, the attendee were enhanced their fundamental practical knowledge about accounting writing by computer. Through this course the department of Commerce has invited to guest speaker as Prof. Praful Ambore sir Asst. Professor Department of Commerce New Art's, Commerce & 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 fulfil the main objectivise 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.











#### Dr. R.G.Bhoyar Art's,Commerce & Science College, Seloo

Session 2022 to 2023 (Duration of course 03 months) Subject - Learning Tally, ERP 9 UDENT'S ATTENDENCE LIS

		STUDEN	VI'S A	LLENDE	NCE LI	ST				
Sr. No.	Name of Students				DV AND DE	Signatu	ire.			
_		3/13/2003	2/32/2002	5/32/2022	T/\$3/3962	W/X2/2003	A Record of the Asset of	14/32/2822	16/12/2022	19/12/100
1	NISHA VIIAV DEOKE	Procedus.	RAD40KP	A TREES.	O TORNE	fat, once	N-DEED	1	N DOCKNE	N OF ST
2	JAYASHRI RAJU WAKATKAR	TEN malin	TEN-imber	J. C. back	J. F. March	L. T. Graden G.	- Karmata	-	D.S. Jamifers	-
3	AJAY NARAYAN BHOYAR			Dr. Gr		7-211-100-100-100-100-100-100-100-100-100	Aircit I		Atmosphile	S and Mile
- 18 (1)	SAPANA SANSAY SHRIRAME	(Marine)	A Prus	Graf mes		editing		ANTONEA	A Post	on Fra
3	PRAJWAL KHUSHAL POHANE	R. S. Polyan	C & Oher			P. S. Shire		Ch Lines	P K Shart	E. H. Elba
6	VIVEK LAXMAN BHRITE	Colon	Corn	CENT	12.00	S. S. STANSVILLE	of the state of	COLO	C-100	1
131	PLICHER SURESH SAWARKAR	Famerica	Charles and	Flourities	Phonosty	(Village)	America	Francisco .	(Flour there	Almon
	GAYATRI NILESH SARQUE	\$7Meut.ec	Challenger A.	TANKSHWAY.	CONTRACTOR OF	COLARDONAL STATE	Charles	Girman.K	Charge Co.	Cartonia
. 9	SHRUTI VINODRAG UKEY	States.	Janket.	Michigan.	Exists.	-Suskat	Sures!	Staget.	Charles 1	(34LK)
10	RUPALI GALANAN BACHALE	Section 1	Bricke !	(Deina e	Remove	Charles	(Ben let		Stringer	(Challede
11	PAYAL GANESH WANKHEDE	Michaelila	hat Garage	sale Filosops	April 1980 com	C	the reasonable	S. St. bank Mad	CHAMMAN A	Did monk
2.2	SAMIKSRA SHANKAR PIMPLE	S State!				SC Flate	5 5 Pinn Ref	55 Obertek	St. Steine	St. But W
13.	AACHAL DAYAKAR CHAMBHARE	100	Agranhin	Pambra		Transay		a zoninew.	Glicinklast.	all grands
24	SHAVANA PANDURANG PISE	Was	Distro.	Whee.	Str. Sec	and the second	Sel Clark	BATTLE	10150	12 Del.
-45	SEWETA GOPALRAGE KHANDARE	Contract of	- CONT.	1012	( Suchery)	E Sanking	Carly March	Sections	Same of	100
16	HARSHADA SERESH KUKADMAR	Braballa	Hickory lan	Hickory	Esperie	er april	A landar	How In	Magazin	Burrel
17	KAVITA PRAMOD NIMIE	("Foliops	Kelitoit	Jegs and	1 calime	Signature of the		KRILITY C	PORTATION	大声出现
10	KAIAL ANIL BITILKAR	Valuations.	Petituliene	PERSONAL PROPERTY.	100	To Branchia	KELLIERS	Service A.	PBhilles	'KEDilk
19	SAGAR VINAYAK YELANE	Secret Melode	Simulate	100 mileto	number of	that as lane	s Custon	- 144500-	and make	-
20	DISHA YADAO LARDKAR	(IDE TOTAL POPER TOTAL	O Letter Jail	6990	Contract of the	40-	Orem	DOS	0.6	DE S
21	KOMAL ABUN MAHALLE	Charles A.	Brisk 160	DAGG.	Postale		第47日 門 か	But I Fee	And the	Q all Va
22	MAYURI ARVIND NAWADE	in brande	Chamble.	represente			Pakrawale		emblescent v.	-01
23	AMELYA KESHAVRAO CHAMBRIANE	arcmy's			Photombher.		-	M-cmbh-	Andread or	
24	REWATT HARDHAU PARSHIVE	Deposition	(Filmshire	( bution		Ethinhire.		-		Effective
25	WIKITA EESHAVRAD CHAMBHARE	Bumbree	e the constitute		-Non-library	\$ther bee		<b>被压抑护/</b> 00	\$50,000 STOR	1



Sr. No.	Name of Students	-				Signatu	re			
10000	South Management of the Control of t	21/12/0922	25/12/1992	TH/12/2002	28/12/2012	98/11/2922	2/1/2020	*4/1/2003	8/1/2007	9/3/2007
-1	NISHA VIJAY DEOKE	4 150 00		CARCITE	CONTROLLE	RAPPER	ARTON.	et pretæ	N DEC INC	N. peek
- 2	SAYASHUR RAJU WARATKAR	J.F. Maratte	J.P. Joseph	Jacobroke	7-Expella	Datable	3 F Small	7.02 mak	- 305 melis	or T.P. Sotteral
3	AJAY NARAYAN BHOYAR	Burn B	River 18 B	BINYN 72	Abertiere		Alm With	Pitter Nº 28	Amount D	FURNINE
4	SAPANA SANJAY SHEIRAME	3000		Astna	The state of the s	Millad	diffeet	Right	An Pront	Arnd
5	PRAIWAL KHUSHAL POHANE	F. K. Vobens		Cir. College	P. St. School	The state of the s	-	C. w. Coleman	E & Ches	Cuchha
6.	VIVEK LAXMAN BHUTE	Calcina	ann	C/24	Chatmac	Colle	duse		Capita	are
7	REPORTS SAWARKAR	Remarker	February		(Accounted to		Printer live		Brusser	Titte whee
8	GAYATRI NILESH SARODE	Saleman.	GMann'S	GLARMANC	Continue	GLAKENAG	China	Chalcond"		Ortinenal.
9	SHRUTI VINODRAO UKEY	Dulut-	-Quest	-Stylies-	Suskiff.	-SWEL	Sucket.		Acres	«Situated
10	RUPALI GAJANAN BACHALE	Charles !	Berneto	Contract:	Prince	Record	Charles los	-	6	82
11	PAYAL GANESH WANKHEDE	pounantie	D4 markle		On were khal	Chamba	Artic con Vie		Co. constitu	
12	SAMIKSHA SHANKAR PIMPLE	SSPAN	S.S. Fields	S.S. Anath	S-5-9% R-	5-5 Pinch	S.S. On Ac	SS FINA	S's A'nite	- Day
13	AACHAL DAYAKAR CHAMBHARE	Physikar	Proubers	(Phankins	Dec. Sec.	6	Table 1		(Albany) barr	Dunker
14	THAVANA PANDURANG PISE	Birec	0:5	87.60	10):50	8130	Biss		Die	Dise
15	SHWETA GOPALEADJI KHANDARE	Submit	Buch	Summer	Supplier	QQ. him!		Beerle	Expens 8	Submit
16	HARSHADA SURESH KUKADKAR	- Flynullus	H I I	His Gardine	-de diselle	To be seen	40	-	Table 1	72
17	KAVITA PRAMOD NIMJE	Scalingt	Believe	Falime	Ocelimy.		Symute T	Scalimic	Kahimit	438/300
18	KAJAL ANIL BHILKAR	E-Bry Eng	kibnilgo	E-BHIER	k.ehilka	kehilles	- Controller	EB STVAS		FBbilkaz
.19	SAGAR VINAYAK YELANE	S.V. selma	S. U. prime	Statutelan	No. of Contract	e Sudan	e wateles	es standar	A STATE OF THE	a very he
20	DISHA YADAD LAROKAR	DE		000	60	The second	DOME	- Adding	Terms	n (ma)
21	KOMAL ARUN MAHALLE	(Anoth	(Jud B		(Ne E	CHARLE	Vwelute.	Trackle	Perce les	Mount
22	MAYURI ARVIND NAWADE	Shoulden	Mounde	10.00	Evaluende.	Phonode	Marin Control	Mirande	Phinair	535Y
23	ANKITA KESHAVRAO CHAMBHARE	Palamille		(B)-miller		Picmble.	Renblo		Chimble	A. Printings
24	REWATI HARIBHAU PARSHIVE	Produce	(Resulting	(Erophies	-	Bankin	(Piturchi)	-	(Estrative	CED
25	NIKITA KESHAVBAD CHAMBHARE	(Michael Pros	AND DESCRIPTION OF THE PERSON		Marricha	Transfer L	-	pit embra	Carles all 1 and	Militarios mil

Sr. No.	Name of Students					Signatur	re.			
F. NO.	Name of Students	X4/1/20023	ER/3/26633	Ph/1/2000	199/5/19923	26/1/08/1	F9/3/9843	25/1/2921	27/1/7023	78/1/7867
100	NISHA VIJAY DEOKE	Namber	TO DECOM		W Design	Willes	Withelat	O'TEG UL	N. BERGIL ME	N DENOTO
2	JAYASHIII RAJU WARATKAR	District Law	1.R. vimatio	T. Chimake	JE waster	5 (1)	3 R himster	Brough		A Franchis
331	ALAY KARAYAN BHOYAR	AND D'B	Aigust to	277	Airy V B	ALCHY B	Aires y #	Abot 9 13	Also, A 17	Beer W.
4	SAPANA SANJAY SHRIRAME	Westerd		Chill not	Committee	Galfind		Baland	Andrick.	BULDO
- 5	PRAIWAL KHUSHAL POHANE	K. K. Valvan	Phy. Philippe	The state of the s	C.Y., Salmon	1101	P. K. Sahma	P.k. Palmer	P & School	P. t. Pober
6	VIVEK LAXMAN BIRITE	(Malection)	With SAUDI.	Just	67	Chief		GERENEE.	- 35 per	CANO
0.7	RUCHIK SURESH SAWARKAR	Commission	(Figureter)		Assertant	Peguanton		They are being	for the	Francoise.
8.	GAYATRI NILESH SARODE	Chanes.	(Cracketty)	-	Charlenge	GASS-R	- Calestans	(Line Stone	-Candinut.	-
9	SHRIJTI YINGGRAG UKEY	-0.3C3	Charles !-	- 1	-CARDINIZ	-CKNERT	Sulger.	Subel	511.03	4.4
10	RUPALI GAJANAN BACHALE	Periode	District	Richarde	Charles	Chicken	Bertok		Becken	(Fig bak
11	PAYAL GANESH WANKHEDE	Dismatelli	4	O.S. courts	de DE carrell	Anh -	Discount block	Di-monkh	L Disposition	41. D.O. 10.
12	SAMIKSHA SHANKAR PIMPLE	SS Profes	S.S. Pontak	Sty Bentrot	C.S. Perdake	65 Ber Br	S-S-Smilete	U.S. Santal	55 Poster	5-50 mak
17	AACHAL DAYAKAR CHAMBHARE	Donkham	December	Normalica.	Drawnson	Contract of		(flush)me	200	diambin
14	BHAYANA PANDURANG PIST	White	Dies.	(C) (State	Brise	1 80 Se	Disc	B1795	100	P. Sec
13	SHWETA GOPALRAOJI KHANDARE	Mariane.	Subject !	Substitute		45	Behring.	Bullere	(Querose)	TO NEUT
16	HARSHADA SURESH KUKADKAR	A Cidenthas	AChignella	-	Linkspolke	Thursday	ZA microrine	2 monda	J. Carpella	Trans.
17	KAVITA PRAMOD NIMIE	9-pucces	3-B-100h		realimit.	-	()cpienss	Western!	FRIHING	inge-en-
18	KALAL ANTE BHILKAR	PERCHODI	SESTIMA	2-Bhilles			<b>Schalka</b>	Ethilkey	geenules.	MEhille
19	SAGAR VINAYAR YELANE	S. M. where	or of Windows	-company	and reduced	And or kin	The state of	colordon.	n abucine	
20	DISHA YADAO LAROKAR	X	ar, eightern	Dogo	Deep	DANHO	Orthe	CHINES -	DESCRIPTION	0.00
21	KOMAL ARUN MAHALLE	(Penel 19		The second	Electric Contract	Michael	There's Time	Also Tpr	Oppose AT	Special !
22	MAYURI ARVIND NAWADE	Missoule	Promote.	orphiscipale.		Phylawade	let S	Phonesk	(Politarek	Phowel
23	ANKITA KESHAVRAD CHAMIIHARE	#Barrisher	Dealler	- The Contract of	Phinishen	THE PERSON	demile	A LOSSON HILLSON	D.C. Mickey	
24	REWATI HARIBHAU PARSHIVE	Phonesine	(fighinglines		Principliane	(Propies	Hunsilan		of Principaline	Spanie
25	WIKITA KESHAVRAD CHAMBRARE	5-General	COMMON TON	-	e Deservision	200	Eghette ste		SUBSERIES OF	100



Sr. No.	Name of Students					Signatu	re			110
	crimine or productive	1/2/2019	A/E/2023	W/S/SMER	H/2/39023	10/2/2002	13/2/2023	111/2/2023	17/8/8021	20/2/2011
- 1	NISHA VIJAY DEOKE	OF DIENCE	#LDenke	N.Ose IDC	N. Comite		P Dinte	NINCE	W.Denie	M week
2	JAYASHRI BABI WARATKAR	Tip-make	Deduction	T. Philosophia	Jermen	TRAMBER.	1	D.D. Warehor	T Bullion Bur	TE worth
-3.	ALAY NARAYAN BHOYAR	DOM: NO	FARCE AT TO	Remark's	Alm NE	Almyr 17		Acres N'D	Aigur its	May and b
4	SAPANA SANSAY SHRIRAME	(Salved	Billion	Chiene	Propert.	Piero		Awad	TW Det	Saford
25.1	PRAIWAL KHUSHAL POHANE	P. M. Coleman	Q. M. Corner	10000	C. W. Salmer	V & 6h		C. b. C. Sand	P K TONE	PAS GAME
- 6	VIVEK LAXMAN BIBUTE	CONTRACT.	O'PROVINCE.	O'STRAIN.	diame	don	1000	C/400	CHA.	The last
7	RINCHIN SURESH SAWARKAR	(Frimantitue)	(Texaline		(Minister)		(Glaundar	The second	Pilla Libra me	Discounting
- 8	GAYATRI NILESH SARODE	Collingant	Chammin	(DANS)	Gibbons.	White of	-	Distraction	Children will	CUNCATER
- 9	SHRUTI VINODRAO UKEY	BUNET.	Section.	Surker	SHALLSPY.	Jarket		Suchet	Sature	SOME
10	HUPALI GAJANAN BACHALE	(Reduction		12-11	(Barbare	(B.)	180 1 10	1986	Berno	- C
.11	PAYAL GANESH WANKHEDE	Differentiable	Art 1.56	A Comment	- Lines made	The same of the	T. Dear Total C	200000000000000000000000000000000000000	-meron-	LDM Sheak
12	SAMIKSHA SHANKAR PIMPLE	S Cheel	5% Outlink	But flethe	C C Charles	Discussion of the	S. Propal	C - C - Fa	espo-meriki	Me Grant Big
3.3	AACHAL DAYAKAR CHAMBHARE	M. Marchine	What Her	(Alexanders)	(About	Mary Land	404		St. ffine fla.	E-5. F-30.14
14	HILAVANA PANDURANG PISE	8	Bigge	30.70	(S) Co	Pulling	Charles	ET British Sa	EXCIPANTAL AC	Contract.
-15	SITWETA GOPALRAOB KHANDARE	Colpus	(Soderate)	Carpenter !	Subsection	Same	- Indiana	201	10.3.20	7.5
16	HARSHADA SURESH KUKADKAR	Harris	10000	- Malak	1111	100		KANA MINISTRA	and charge and	Charles of the
17	KAVITA PRAMOD NIMIJE	FINALITY	(Academie)	the plant		Venl. mes	Benline	ile plints	Depos migo	Lauren
1.0	KAJAL ANIL BHILKAR	Kenikar	B-10-20	Teshillers.	Keh-Iko	The state of the s	SEATEN.	Park Line	BE PAKET	TERRETE
-19	SAGAR VINAYAK YELANE	SS de long	S. J. Indian	to antelia	The second	Section Section	-	Brent, rase	BIGGER BALL	PERMIT-
20	DISHA YADAO LAROKAR	CCF	125000	- draw	C) Bunklam	COL	7) Den	- Y-Sthwa	Transfer day	-
21	KOMAL ARUN MAHALLE	Person I Sty	Ama 12	Dulle	Kanalle	201	Frantie	Trate	Marito	10 11 -
22	MAYURI ARVIND NAWADE	C Machiner	Proposed.	Prhinarel	A Comment	Principale.	Maria L	dist.	The state of	Chaptie
23	ANKITA KESHAVRAO	Byerrit	E homester		Mamble	CALLEGE ST.	Organise	- Simarefu	***	STREET,
24	REWATT HARMHAU PARSHIVE	Phone Line	Develor		Chespione	1		7814011111111111	ad man th	Detromble
25	NEKTA KESHAVRAO CHAMIIHARE	FREATON.	PERMINA.	(MINERAL)	ATTENDED TO	Minutes .	Promise.	MARKED CO.	SERVICE E	B North L

Sr. No.	Name of Students		Sign	ature			
M. NO.	Manie of Students	22/2/2823	24/2/2023	27/2/2023	28/2/2023		
1	NISHA VIJAY DEOKE	A Deel's	#LD8044	N-000-10	A Decla	4	
2	JAYASHRI RAJU WARATKAR	Sylvator	I Flytenske	January .	I ROSSE	ter	
3	ALAY NARAYAN BHOYAR	Acres N'H	Right 48	ITAN NOO	MOUNT.	100	
4	SAPANA SANJAY SHRIRAME	Zarna	Firma	Alma	Arrived		
5	PRAJWAL KHUSHAL POHANE	P. K. Grant		C to Colomore	C. E. Johans	4	
6	VIVEK LAXMAN BHUTE	Charles	OB-	Chine	302		
7	RUCHIK SURESH SAWARKAR	Franches	Platersty	Bauner:	(Aliengale)		
8	GAYATRI NILESH SARODE	Tob Street	RALKA	JAMOURA.	(distribute)	+	
9	SHRUTI VINODRAO UKEY	CALLEY.	Suke	-dukat	36466		
10	RUPALI GAJANAN BACHALE	Per Dale		Berto 5	Permis	4	
11	PAYAL GANESH WANKHEDE	Da. workle	LOS MER	43 -	Of much	the L	
12	SAMIKSHA SHANKAR PIMPLE	55 Person	S S Care	95 Pm	SSCHOOL	4	
13	AACHAL DAYAKAR CHAMBHARE	Posterio	Physician	Propries:	Phonelin	4	
14	BHAVANA PANDURANG PISE	De	191 se	13586	D.F.		
15	SHWETA GOPALRAOJI KHANDARE,	Should	DELLANDED	S market	Sport Co	1	
16	HARSHADA SURESH KUKADKAR	Francia	Bulgara	Berlow	Bearing		
1.7	KAVITA PRAMOD NIMJE		GCALITY		Acceptantian way taken		
-18	KAJAL ANIL BHILKAR	Chaily au	Schull'as	* CE hilles	<b>Publish</b>	4	
19	SAGAR VINAYAK YELANE	cov/cov/see	-	500 4chip	a Safardan		
20	DISHA YADAO LAROKAR	Control of the Contro		The second second		4	
21	KOMAL ARIJN MAHALLE	199118:	Stral It.	(Horses 15)	LANG.	10	
22	MAYURI ARVIND NAWADE	Mennele		Menanie	Mehand		
	ANKITA KESHAVRAO	Elegilar	Dhumb!		Assembley	1	
24	REWATI HARIBHAU PARSHIVE	Benjar	(Berriss	Carrenio	(Donald		
	NIKITA KESHAVRAO CHAMBHARH	drawns	(Shidnes)		Therup.	1	



PRINCIPAL

Dr. R. G. Bhoyar Arts. Commis

& Sci. College, SELOO



VIDYABHARTI SANSTHA, WARDHA,

#### DR. R. G. BHOYAR ARTS. COMMERCE & SCIENCE COLLEGE

MOHANAPUR, TH-SELOO DIST-WARDHA 442104 (FORMERLY VIDYABHARTI COLLEGE)

Affiliated To Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur. NAAC Accredited with B+ Grade College Index: (Sr.-699) (Jr.07.08.006)

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 2022 to 2023.

I hope that you will allow the permission to conduct short term certificate course in spoken English.

PRINCIPAL

Dr. R. G. Shoyar Arts, Comm.

& Sci, College, SELOO

Yours faithfully

Course Co-ordinator

(Dr. Parag R. Kawale)

Dr. RGBACSC, Seloo

#### DR. R.G. BHOYAR ART'S, COMMERCE & SCIENCE 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	V ;
ADDRESS	:
PHONE NO. / MOBILE NO	:
ACADEMIC QUALIFICATION	:
Pre-Knowledge in Computer (if	any) :
	ormation is true to the best of our knowledge and belief I request gree to abide by the rules and regulations of the Institution.
Date :	Signature of the Candidate
Place :	
Λ	

Center Authority

(Dr. Parag R. Kawley)

Principal

(Dr. Sanjay Kanode) PRINCIPAL

Dr. R. G. Shoyar Arts, Comm. & Sci, College, SELOO

# 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

SELON SELON

SELOO VI

PRINCIPAL

Dr. R. G. Shoyar Arts, Comm.

& Sel. College, SELOO

#### DR. R.G.BHOYAR ART'S, COMMERCE & SCIENCE COLLEGE, SELOO

#### Session 2022 to 2023

#### (Duration of course 03 months)

#### Subject - Learning Tally. ERP 9

#### STUDENT'S LIST

Sr. No	Name of Students	Class
1.	NISHA VIJAY DEOKE	B.Com - I
2.	JAYASHRI RAJU WARATKAR	B.Com - I
3.	AJAY NARAYAN BHOYAR	B.Com - I
4.	SAPANA SANJAY SHRIRAME	B.Com - I
5.	PRAJWAL KHUSHAL POHANE	B.Com - I
6.	VIVEK LAXMAN BHUTE	B.Com - I
7.	RUCHIK SURESH SAWARKAR	B.Com - I
8.	GAYATRI NILESH SARODE	B.Com - I
9.	SHRUTI VINODRAO UKEY	B.Com - I
10.	RUPALI GAJANAN BACHALE	B.Com - I
11.	PAYAL GANESH WANKHEDE	B.Com - I
12.	SAMIKSHA SHANKAR PIMPLE	B.Com - I
13.	AACHAL DAYAKAR CHAMBHARE	B.Com - I
14.	BHAVANA PANDURANG PISE	B.Com - I
15.	SHWETA GOPALRAOJI KHANDARE	B.Com - 1
16.	HARSHADA SURESH KUKADKAR	B.Com - I
17.	KAVITA PRAMOD NIMJE	B.Com - I
18.	KAJAL ANIL BHILKAR	B.Com - I
19.	SAGAR VINAYAK YELANE	B.Com - II
20.	DISHA YADAO LAROKAR	B.Com - II
21.	KOMAL ARUN MAHALLE	B.Com - II
22.	MAYURI ARVIND NAWADE	B.Com - II
23.	ANKITA KESHAVRAO CHAMBHARE	B.Com - II
24.	REWATI HARIBHAU PARSHIVE	B.Com - II
25.	NIKITA KESHAVRAO CHAMBHARE	B.Com - III

Co-ordinator

SELOO E

PRINCIPAL

Dr. R. G. Shoyer Arts, Commun.

& Sel. College, SELOO

# Dr. R.G. Bhoyar Arts Comm. and Science College, Seloo Department Of Commerce

(Duration of course 03 month)

# Certificate Course in Learning Tally ERP.9

#### Session 2022-23

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	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-ordinator

Set. 200

PRINCIPAL

Dr. R. G. Bhoyer Arts. Comm.

& Sci. College, SELOO

# Dr. R.G. Bhoyar Arts Comm. and Science College, Seloo Department Of Commerce

#### Session 2022-2023

Name:

About the  Depth of Control  1)  Standard of  1)  1. Cove  2. Org  3. Emplement  4. Emplement  5. Cove  6. Ava  7. Use  8. Ove	Course Information Overage UG level f test and ass High verage of the ganization of phasis on fu	2) Normal e syllabus	espondent:	(Tick Advance Easy			priate	ly)	
Depth of Control 1) Standard of 1)  1. Cov 2. Org 3. Emp 4. Emp 5. Cov 6. Ava 7. Use 8. Ove	overage UG level f test and as: High verage of the anization of	2) Graduate level signments 2) Normal e syllabus	3) /	Advanc	e leve	el .		·y)	
1) Standard of 1)  1. Cov 2. Org 3. Em 4. Em 5. Cov 6. Ava 7. Use 8. Ove	UG level f test and as High verage of the anization of phasis on fu	signments 2) Normal e syllabus							
1. Cov 2. Org 3. Em 4. Em 5. Cov 6. Ava 7. Use 8. Ove	f test and as High verage of the anization of phasis on fu	signments 2) Normal e syllabus					· C		
1) 1. Cov 2. Org 3. Em 4. Em 5. Cov 6. Ava 7. Use 8. Ove	High verage of the phasis on fu	2) Normal e syllabus	3) F	Easy	A	В	C		
1. Cov 2. Org 3. Em 4. Em 5. Cov 6. Ava 7. Use 8. Ove	verage of the ganization of phasis on fu	e syllabus	3) F	Easy	A	В	· C		
2. Org 3. Em 4. Em 5. Cov 6. Ava 7. Use 8. Ove	anization of phasis on fu				A	В	0	-	
2. Org 3. Em 4. Em 5. Cov 6. Ava 7. Use 8. Ove	anization of phasis on fu						·	D	E
3. Emj 4. Emj 5. Cov 6. Ava 7. Use 8. Ove	phasis on fu	f the Course			_				
4. Emj 5. Cov 6. Ava 7. Use 8. Ove	Real Property and the Control of the	Organization of the Course							
5. Cov 6. Ava 7. Use 8. Ove	Emphasis on fundamentals								
6. Ava 7. Use 8. Ove	Emphasis of fundamentals								
7. Use 8. Ove	STATE OF THE PARTY	odern/advanced topi							
8. Ove	riy i yakari wine kakari arakka Marani araki ara	text books/study ma	the little and the factor of the						
		ests and assignments	3						
0 Wh	Charles and the San Control of the C	of the Course							
9. WIL	at benefit yo	ou derived from the	course?						
About the	Instructor:	Information on th	e Respond	ent: (T	ick (	Ap	propr	iately	)
1 D	Cd T	1: 0			A	В	C	D	E
		ching/lecture							-
	nment of the	- A							-
	rity of expre		- +						-
	el of prepar								-
	el of interac	NO DO DESCRIPTION OF THE PARTY							-
		utside the class		_	_				-
7. Oth	ers (please s		C: Good	D	Catlef	actory		E: Po	

SELOO) EL

PRINCIPAL

Dr. R. G. Shayer Arts, Comm.

& Sci. College, SELOO

# Dr. R. G. Bhoyar Arts, Commerce & Science College, Seloo Department of Commerce





# CERTIFICATE

Certificate Course in Learning Tally ERP.9

This is to	certify that Kumar/Kumari
Class	has successfully completed the Certificate Course in
LEARNING T	ALLY. ERP 9 conducted by the Commerce Department of Dr. R. G.
Bhoyar Arts, Co	ommerce & Science College, Seloo from 02/01/2023 to 31/03/2023 in
the academic se	ssion/semester 2022-2023.

Co-ordinator

Dr. Parag R. Kawale

Dr. RGBACSC, Seloo

SELOO SCL.

Dr. Sanjay 84 Kanode Dr. R. G. Bhovar Arts, Comm.

#### 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.
- 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 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.
- 10. 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.
- 14. 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.
- 16. Students are familiarized with the legal framework of business.
- To understand the scientific principles and techniques.
- Enable the students to understand the basic concepts of costs and fundamentals of cost accounting.

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

Course Co-ordinator

Co-ordinator

Interna! Quality Assurance Cell Dr. R. G. Bhoyar Arts, Comm.

& Science College, SELOO

Dr. Parag R. Kawale

Dr. RGBACSC, Seloo

Principal

Dr. Robbat Cate, Suhan

& Sci, College, SELOO



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

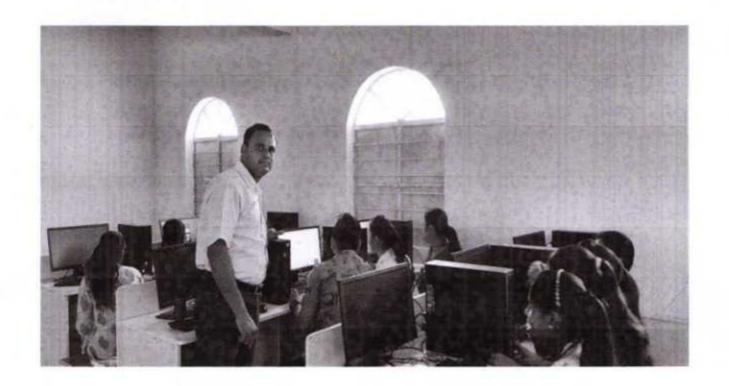
delivered by Dr. Parag Kawale and at the end Dr. Nagdive Sir express vote of thanks .This programme ends with the prime permission of chairperson.

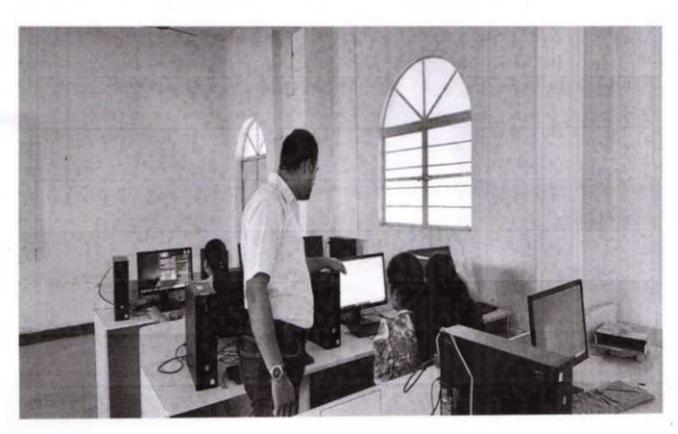
There were a large numbers of enthusiastic participants in all including students and staff members who participated in the works. As it is beneficial to all of us, teachers and students from other Colleges.

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.

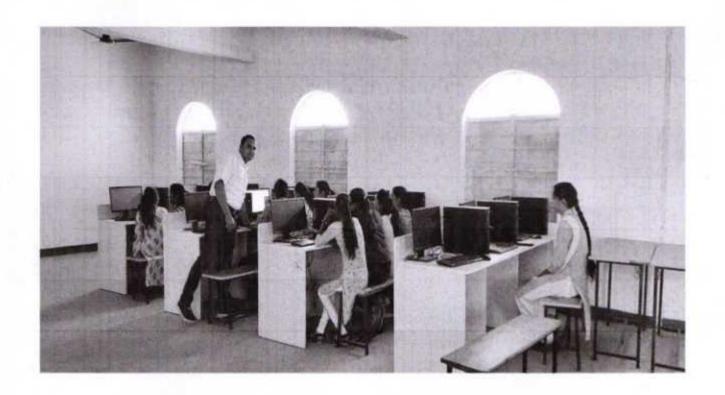
In this short term certificate course, the attendee were enhanced their fundamental practical knowledge about accounting writing by computer. Through this course the department of Commerce has invited to guest speaker as Prof. Praful Ambore sir Asst. Professor Department of Commerce New Art's, Commerce & 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.

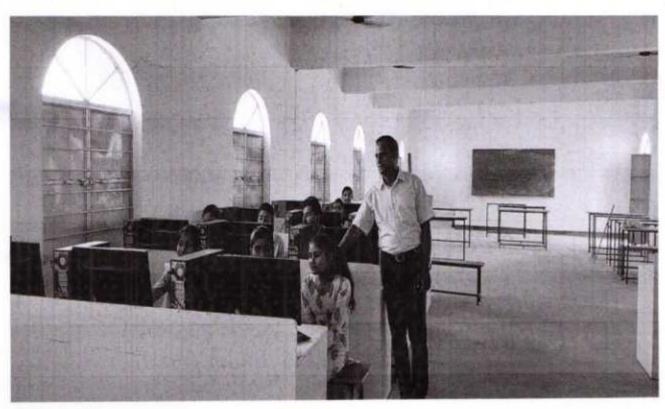














rinjanuaru sonege, acimi Session 2021 to 2022
(Duration of course 03 months)
Subject - Learning Tally, ERP 9

Sr. No.	Name of Students				DOM:	Signature		THE STATE OF		
		3/13/2003	3/13/2682	8/11/2022	#/12/0813	EN/EL/2007	\$1/12/RHSE	15/17/903	1775239807	200173002
	MAYURI MORAN ZADE	Comple	( Toda	- State	THE COLOR	State of	- hold		-	- note
- 2	VAISHALI MAROTI RAUT	THROUGH		Avidus:	(VISIU	TOTAL	C-PROLET !	Maul	The second	BAROUT !
3	ANUSA DASHARATHRAD NANDURKAR	<b>FSD(pritche</b>	E. Dirigated	g/Copprisoner	0-1	PyD times who	epit(80ce	Distributed at	P.2 tiposisis	N.T. COODS
	ATHARY SAJRANG NANDESHWAR	per de	- Paris	Broken	Litting	Planter.	- Independent	TOWNEY-	The State of the S	1 4000
	SONALI MANOFRAD ZADE	COX Marc	CHILDREN.	Character.	(SiDes)	-	SAME IN	Steamly	CHECK!	COMBINE.
	SHIVANI ATUL POHANE	15 Tylmane	20 Clares	E Zinbard	N. Norman	200	No.	Popular	Z. Albrasia	1
	RAVINA STRESH SATHONE	SALAHONE	Condida.	Manufacter .	<b>PEsoths</b>	the states	By Children	SECONDARY A	STATE OF THE PERSON	I to be a second
	RADNA PRAYIN ZADE	1	(Charles	A Property lies	No.	Welviller	The second second	AMerica		Ser constant
	MAYURI RAJENDRA MANDHARE	ALT-GROOM	BEORE	<b>NATIONAL</b>	Of Latingson	SIL	Exmeloc.	Destruitedo.	CHILL	1301100
	VIKITA VILASRAO SATHONE	The Party	Add to	Salation .	ومنكافي والماروع	ADDRESS.	Sec. 2014	-Melio	A DESCRIPTION OF THE PERSON OF	and the second
11. 3	GNAL DIVANESHWAR BOPTE	Jul Birth	ver Biogram	Th. Ba.P.	In Bulban	D miles	we the pass.	-	or an America	A. St. Samuel
	HETANA HIRAMAN KAWLE	F. H. Bonnek	CHARLES	Chi Republic	CHARLES	T. H. House	<ul> <li>2015 de</li> </ul>	March 100	- Extense	west told-
	A) ASHOKKAO WAGHMARE	unitable.	Spill page	Control	CHAPTER !		-0-039	Kelsonia	channe	e Lulance
14 8	CHAL SANJAY TELRANDHE	Part of the	ACMINING.	CONTRACT.	STATE OF	and the state of	Sa shik ke h		E -11992	The state of
	IKHIL ANIL BURAJWADE	Ballake .	-Market I	& Cotate	O. Sarah	P. Calaba	The state of the s	P. Gcale		( Cayabe
16 7	BATHMESH BAVINDRA GIRDE	PARK	P. CATALE	P SHILLS	ALC WALL	ALTERNA	25 CHARLE	PUBLIC		ALCHOUSE.
17 N	IKITA VITTHAL BUDHABAWARE	4/3 (W.3-4	BALEAL ST.	D. Carlot	m vStada	D 451544	DAY LAND		DANNA	District
18 A	DITYA VITTEAL GIRDE	Sallah	Protection:	DON'N'S	****	1/1/2/2	-(Non-	The same	The same	10.13)KT
	MIR BHAGWANS WAGHADE	THE PERSON NAMED IN	- Company	-	COURTE	(2)	100	TOLL	350-	- TORO
o Ivi	NAY SHANKAR KHANDARI	450	No	70-	14	18.5	44	100		
1 10	UNAL HARDCHANDRA GAIKWAD		-	Total I		to old Lan	- With	V 150	d .	-1-110
2 W	SHARHA AVINASH KHORE	San Katalan	20 miles	一一一方面	Total de	SA SALISTON	of the last	-18 a b		del els
3 53	MIKSHA SHRURAM KHADAGI	The state	SHANN-	Show of -	Short	to a seed	The same of	2 (40%)	4/820	CHIEF ING AT
4 79	YAL PURISHOTTAM GAWANDE	Para Marie	E.S. alega	many-	F.Ber	1	To Balla La	I Land	To P. Balance S.	-tie
S AL	OTT PRAMOD DEOGREKAR	Lembor	Sugalia	A COLLEGE		L'oyer?	- CALLERO	E DEFENDER	THE PERSON NAMED IN	- Total

Sr. No.	Marine of Presidence	Signature								
DE MAY	Name of Students	TE/YE/OWGE	34/13/3400	21/13/2022	29/12/2022	31/12/2017	1/1/0001	3/4/2917	7/1/9833	36/5/2011
1	HAYUR MOHAN ZADE	Caldolo	Post		Comela	- who	( Fracie	CHECKE	100	C. Frank
- 2	VAISHALI MAROTERAUT	Wealth	Nont	VENAN	Donal	100000	Part		VEUIT	A FORT
2	ANTHA DASHABATHBAO NANDIRIKAE	P.T. Attricke	Series .	A D Brandon	VS-D-Stonie	(Visitality)	Pi Ditte delle	A P Impois	fill limbux	P. Commercial Commerci
4	ATHARY BAIRANG NANDESHWAR	Parchages.	Anders.	- Description	- Contace	of the land	1 spilitarium		4 Abstract	1 1000
. 5	SUNALI HANOIRAO ZADE		POTENCE	Other	Buch	Final	Small	V606	SHEE	-978 m
6	SHIVANI ATUL PONANE				COLUMN TO				-	-
2	RAYINA SIFRESH SATHONS	Picontha	Boulmon	Betthen	Braham	Blathur	DE WOLDS	BISTATIONE.	Chather	6
	KADHA PRAVIN ZADE	Person	TENSO	CHEER	-	64000	Quant	Same.	Committee	300
9	HAYURI RAJENDRA MANDHARE	meaning.	o constn.		Osa zetrebui:		premium.	Patentin.	engenh.	is Kentth
10	HIRITA VILABRAO SATHONE	(rollhon		106 Burn		neither.	NIA	William	NUCCE	Contra
11 -0	CONAL ONYANESHWAR BOPTE	en the pie.	er Grate.	en Baght	m Aight.	m Butte	wir Shapke		No. Chille	I'm Septe
12 1	HETANA HERAMAN KAWLE							-	0.00	-
13 18	IAI ASHOKRAO WAGHMARE	W-197-54	surithte.	Limptite.	weller	Luglist	MINISTER.	untitle		ninght-
14 A	CHAL SANJAY TILIAANDHE	( Sangle	Litterior	t laleuro	COMM	A Stiffere		120000		Sections
15 N	HOUL AND BORAWADE	B. P. Dieby L.	自然地	Garage .	D. Hilliam		M. Nichter	Barlahin.	Barren -	Garanti
	EATHMESH BAVINDRA GIRDE	P. Curate	P. CANE	a cour	Cante-	C-BONE.	P-GIME	Chifalair.		P-0.004
	IKITA VITTHAL BUDHABAWARE	-SHADLE	Milkiter.	NEWSTR	N. Kiki	- PACKERY	44. W. 1 4-14	-	timits	PACKE
	DETYA VITTHAL GIRDE	pulsatul	chian	241114	PAGE LINE	Person	DELLAR	PAUL	Retriger	Prints
	AMER BHAGWAND WAGNADE	~OCHECT.	District Control		AND PERSON	Charles .	e Vinde	4	Thiston	ALPRE
	NAY SHANKAR KHANDARE	500	93-	Sta.	900.	126-	583	20	100	56-
	UNAL HARICHANDRA GAIRWAD	STATE OF THE PERSON NAMED IN	Section Con-	1000	THE PARTY	- EM 15		San Contract		13000
		- lelista	1 blake	Ser defailed	U-Phib	N. Wildelin	HINDHICKE	*Co-khoks	1000	X/AFA02
-	SNAKHA AVINASH KHORE	200	-Class	ch whi	Maple	dies	- Sheet	Shall	4	( South
	IMPECIUS SHIPRAM KHADAGI	- HEGS-S	C. III	C Suppor	Statute	To Generality	RELIEVE .	different	A PARTY	Distant
	YAL PURUSHOTTAN GAWANDE	The same	PHANT	NA SER LABOR.	Value	A Charles	Shoul	Meiste	o Charles a	Honey
15 A	NTTI PIEAMOD DEDGINKAR	Depter Street Street	A routers	-	ARCHITECTURE.	CHARGEDIA	Section Statement	RESUMPLINGS.	And the second	-



Sr. No.	Name of Students	Signature								
	MAYURI MUHAN ZADE	17/1/1951	84/1/3923	17/1////13	39/5/19023	AUS/SHEA	Telement.	MANITORIA.	- Argent	Marries /
- 2	VARRALI MAROTI RAUT	1877	To Belleville	-Eucle	-	35 m	Zache	-	200	197
2.	ANDRA DASHARATIONAG NANDORKAR	F-S-Alman	12019	The Party of the P	Went	* Paul	Webst.	Manif	Drutt	Maria
4	ATHARY BARKANG NANDESHWAR	- M-boulding	f grand a	of P. T. Street of a	Distant		55) Reduin	P. S. Kurte	R-Daniela	A) 5-80p
5	SONALI MIGROTRAD ZADE	Charles .	300			factor-	-	Approximately and	f.pdoise	findista
	SHIVANI ATUL POHANE	-	CHARLE	-	CSP Krole	- Street	Chillian	STATE OF BELLEVILLE	Congress	Extrem
	RAYINA SURESH SATHONE	Derthorn	Dalha	-	701- 33	67. 8	-	-		-
	RADICA PRAYIN ZADE	D.S.	Chambo	Viene	MACHINE	EKST//10h	blence	Destricte		Estation
	KAYURI RAJENDEA MANDHARE	DARCOMAC	ma made				18000	13	A. Balan	Marie S.
	CRITA VILASRAO SATHONE	10chie	STERNA	2351	in comb		Ringly	200	Segundar.	n.A.comb
	CINAL DISTANCISHWAR BOPTE	and the state	re the lite.	The state of		Malte.	W. Wards	Philipson	00	NELIN
	HITANA HIBAMAN KAWLE	Cit France	ch konnie	The second second second	CONTRACTOR PRODUCTION	CH house	Mr. Bright		we begin	am (legite
	AL ASHOKRAO WAGHMARE	B.J Phone	Upod ma.		Liberthouse	and the late		Sh hads		- It have
	CHAL SANIAY TELBANDHE	for Sunces	Latensk	Territorial .	Salsan			di.	Under	Contract of the Contract of th
	KHIL ANIL BORA/WADE	GALAN.	旦山水。	(d. shirth)	411	Q. Fre	Fee France	Felend	District .	Preirare
	FATHMESH EAVENDRA GIRDE	P. Girls	I wase	P- G/41	P. Gale	p. Gala	matrical .	P-Grish.	- British	En stroke
	RITA VITTRAL BUDHABAWARE	10, 10, HE	PROMITE	PL/Man-	21/244	chinis	philoso	-		Picashi
	STYA WITTHAL GORDE		244460	Dellaske .	Course	COLUMN TO THE	Ballanday.	Hally	******	PLAND
	MUR BHAGWANJI WAGHADE		M.E. Spenie	ALCO CATO	Herry	unglaste	110000000000000000000000000000000000000	Black	WHELE	Debations
0 V7X	IAY SHANKAR KHANDARE	360		950	COR-	Series	Marchan	100	-	Parent.
L MI	SAL HARICHANDRA DAINWAD	Salarie .	The House		Name and Address of the Owner, where the	Solversi.	General	Catalined	42	30-
V151	HARDER AFTERASH RHOBE	Levelnette.	V. Likeber	-	V. Sept	he kindy	No. of the	The second second second	GE %	College
SAN	CIRCIHA SHRURAM KOTADAGE	Shud	delas	2251	delade	21 107	177	COLUMN TO	- Frage	1
	AL PURUSHUTTAN GAWANDE	S. Tallakir die	O. Supulified	Tr. G. m. 2 and 3	- Coulte's	ASSUMPT.	VO adp	Service -	Bereit	- Planter
	T PRAMOD DEDGERKAR	I state !	1	1		0	J. Goden	-B.519251	The state of the	1

		-				Signatu	re			
St. N	n Name of Students	4/2/2003	7/1/2023	9/2/2823	31/3/2023	14/1/2021	16/2/2023	18/2/2903	21/2/2903	29/1/202
	NEATON: MONAY LADE	Lands	tack	Track	- Dide	- acc	- Zack	Targital (	no.	The state of
-	PERCHALI MAROTI BAUT	Nicut		Weat	Whoust	Muse		Rosel	Charles.	Char
	AND DASHABATHBAD NANDUKKAR	A D-Netturk	ABBOOKS.	A.D. Noodel	A.T. Nichia	E-Divontysis	ED Brings	P. Dannie	<b>BD</b> Neggin	-
1	ATHASY BAIBANG NANDESHWAR	- design	of the stores	1 January	Address	appointage	furtis:		Egasication	t f weeden
-	SURALI MANORAO ZADE	Green	(-20w0	Book	( Dree	CHOUSE	Chan	Exect	(Steam	18/10/20
OB.	SHEELSE ATTIL POHANE	The same of	The state of the s			-	0	505		1
-	BUCCHA SUREER SAYHONE	Ecol than	e Belletine	<b>Medium</b>	BESCOTTO	B/Sod/ner	Bellioze	Bester	Beren	Miller
#	RADMA PRAVINZADE	PORT	1550	135-4-	Come	COLLEGE	Charles.	(10000)	Man.	1000
2	MENTURI RAJENDHA MANDHARE	& Baneta		Trendels.	in Arrando	manus he	St. Drive Ben	# Server los	ma made	A. Guma
28 4	AGETTA VILASRAO SATRONE	Childhouse	willes	(Alklier	District Comment	A STATE OF	(Carleton)	644	A NELL	- Henry
22 7	WINAL DRYANTSHWAR BOPTE	Service (Serper	we the per	TV Raphs	- Ougas	re Balla.	m lason-	to the pre	innests.	an Olares
12	CHETANA HURAMAN KAWLE	Filkensk	- H. Ferrande	c'ht lewand			rackanal		r H. Hautel	
13: [8	KAL ASHOKRAO WAGHMARE	to get own	taxiffone.	um Yend	LAPRING PROC	CARLETTON.	- Carengement	1000	E IN. POUROE	nalsub
18 LA	CHAL SANIAY TELRANDHE	Selbunck	Levent	Lieltona		Frelami	Lastano	College		100
15. D	SERVIC ANTE BORAPWADE	Golden.	11555115	Balda -	Babbat	Grikhil	S. T.	B-HOERA	B. ARMSUV	FACIFORD
25. 2	RATHMESH RAVINDRA GIRDE				-	The second second			and the Table	400000000
17 (3	GUTA VITTRAL SUDHABAWARE	NI KIN	HINKING.	MAKE IT	DAINNING.	proving	PE/M/FW		wat Turnta	**************************************
18. 14	DETER VITTICAL GIRDE	DATASA	DAVA.	LALLAS	bletter	Delayed.	0.0354	0121254	-Chikite,	PALMAN
P. 15	AMDERHAGWAND WAGHADE	A CANAL	Local Name		14010.73	THE REAL PROPERTY.	Little Baleria	Table Park		both hi
	DAY SEANKAR KHANDARE	128	536	C - 50	-	Charles	200	Take Street		-184-
	TIGGL HARDCHANDRA GAINWAD	Call Walt	Collenge	San Wanted	-	-	SRO	500	-	No.
	PLANTA AVINASH XHORE	Weber	Lo Phabos	-	Germand	Considerate	Selling .	Control	- PRINSMI	-
	MIKSHA SHRIRAM KRADAGI	duly	- H 1000	20.67	V-PARKET	AMORE:	N-Vision	-	- Mohal	Sing Francis
	YAL PURINNOTTAM GAWANDE	- Story	CANAL .	SWAME L	Chief	- Street	Carried .	- Abert	Perce sty	34400
-	OT PRANCIS DESCRIPTION	200	The same of	T-General C	OF GLOS	LP Some	A GENERAL	N CHICAGO	+ F-Debute	The Decture



Sr. No.	Name of Students	Sign:	iture
-	The state of the s	25/2/2023	20/2/2023
1	MAYURI MOHAN ZADE	Cauck,	Carrecte
2	VAISHALI MAROTI RAUT	Deut	( Part
3	ANUJA DASHARATHRAO NANDURKAR	P. D. Mirchaire	A D Nambe
4	ATHARY BAJRANG NANDESHWAR		Lorden
5	SONALI MANOJRAO ZADE	1808 isc	Gricos
6	SHIVANI ATUL POHANE		01
	RAVINA SURESH SATHONE	Beartox	Blaston
	RADHA PRAVIN ZADE	をある	CES-S
9	MAYURI RAJENDRA MANDHARE	Domina	m & manch
10	NIKITA VILASRAO SATHONE	Wilhe	Nellon
11	MINAL DNYANESHWAR BOPTE	10000	m gaphe
12	CHETANA HIRAMAN KAWLE	ch isopode	ch Kous
13	RAJ ASHOKRAO WAGHMARE	17.1	-
14	ACHAL SANJAY TELRANDHE	Kettande	Escue Com
15	NIKHIL ANIL BORAJWADE	Brickhile	St plijehi.
16 8	PRATHMESH RAVINDRA GIRDE	25000	
17 1	VIKITA VITTHAL BUDHABAWARE		My he ha
18 /	ADITYA VITTHAL GIRDE	DALLAND	29/270
19 5	AMIR BHAGWANJI WAGHADE	LION METERS	and the same
	TNAY SHANKAR KHANDARE	84	SUF
	UNAL HARICHANDRA GAIRWAD		Constant
	SHAKHA AVINASH KHOBE	Whombe.	and the state
	AMIKSHA SHRIRAM KHADAGI	Shelp	2000
-	AYAL PURUSHOTTAM GAWANDE	P.Grandande	2 Lowon
	DITI PRAMOD DEOGIRKAR	(Knistrac)	Marko





Vidyabharti College, Saloh



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:

N (0

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

Yours faithfully

PRINCIPAL Select

(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	<u> </u>
FATHER'S/ GUARDIANS' NAME	‡
DATE OF BIRTH	Į. <del></del>
FATHER'S / GUARDIANS' OCCUPATION	:
ADDRESS	I
	***************************************
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 :	OHART APPOCE
Center Authority	(\$ (SELOO) E PARNICSIPAL
(Dr. Parag R. Kawley)	Widgehhersh Gallegno 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 Vidyabharti College, Seles

# VIDYABHARTI COLLEGE, SELOO

#### STUDENT'S LIST

#### Session 2021 to 2022

(Duration of course 06 months)

#### Subject - Learning Tally. ERP 9

Sr. 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 - I	
12. CHETANA HIRAMAN KAWLE		B.Com - I	
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 - II	
24.	PAYAL PURUSHOTTAM GAWANDE	B.Com - II	
25.	ADITI PRAMOD DEOGIRKAR	B.Com - II	

Co-ordinator

ANADY COLLEGE OF THE PARTY OF T

PRINCIPAL Vidyabharti 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	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

Goodington Co-ordinator

PRINCIPAL Vidyabherti College, Selec Name:

# Vidyabharti College, Seloo Department Of Commerce

#### Session 2021-2022

Date:					(	Class:	
Please fill the short ques	stionnaire to make the	course better					
About the Course I	nformation on the	e Respondent:	(Tick (√)	Appro	priate	ly)	
Depth of Coverage							
1) UG level	2) Graduate l	evel 3) A	dvance le	vel			
Standard of test and	assignments						
1) High	2) Normal	3) E	asy	10			
			A	В	C	D	E
Coverage of	the syllabus						
<ol><li>Organization</li></ol>	The second secon						
<ol><li>Emphasis on</li></ol>	fundamentals						
<ol><li>Emphasis of</li></ol>							
The second secon	modern/advanced t	A STATE OF THE PARTY OF T					
	of text books/study						
	f tests and assignm	ents					
	g of the Course						
<ol><li>What benefit</li></ol>	you derived from	the course?		-			-
About the Instructo	r: Information or	the Responde	ent: (Tick	(√) Ap	propr	iately	)
			A	В	C	D	E
	eaching/lecture						
<ol><li>Comment of</li></ol>	and the same of th						
<ol><li>Clarity of exp</li></ol>							
<ol><li>Level of prep</li></ol>	and the Company of th						
<ol><li>Level of inter</li></ol>	raction						
<ol><li>Accessibility</li></ol>	outside the class						
<ol><li>Others (pleas</li></ol>							
A: Excellent	B: Very Good	C: Good	D: Sat	isfactor	у	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** 



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.
- 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. Spriny Sipaniode Willycalibratio College, Seloo

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 or 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 Accountings His PPT presentation was covered all important points. Dr. Preeti Ninotkin madam did anchoring of the programme Introductory speech delivered by Dr. Parag Kawale and at the end Dr.				

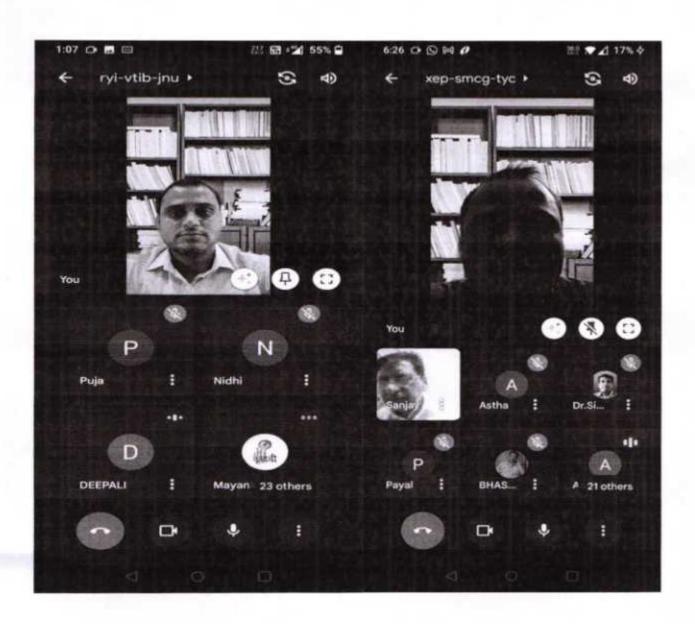
Nagdive Sir express vote of thanks . This programme ends with the prime permission of chairperson.

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.

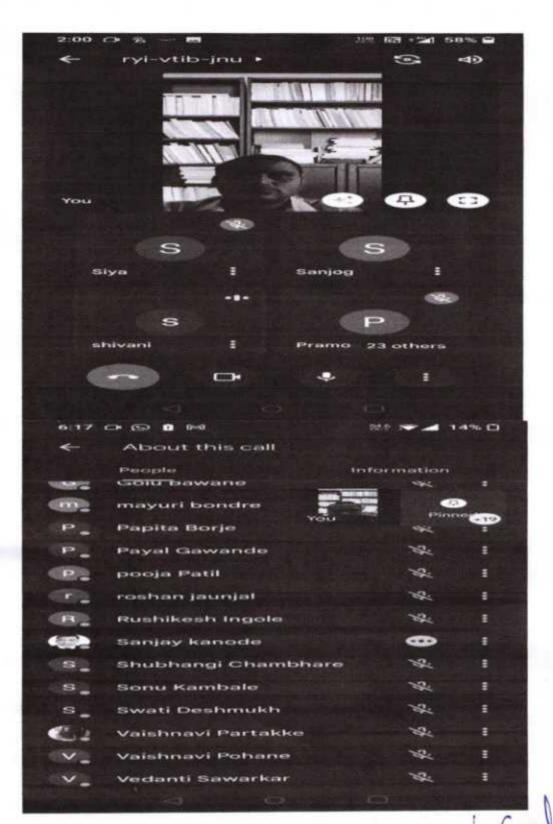
Department of Commerce conducted short term course as regular activity successfully. For this course Principal sir has given permission of 30 Hours class. Everyday class was conducted at 3.00 pm in Seminar Hall. Faculty teaches the students enthusiastically. They try to solve the doubts and problems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

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

Granted.

PRINCIPAL Vidyabharti College, Selne

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

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 I and I agree to abide by the rules and regulations of the

Date : Candidate

Place:

Center Authority

(Dr. Parag R. Kawley)

Signature of the

Vidyabbarti College, Selec

# TALLY. ERP9 SYLLABUS

# {03 MONTHS COURSE}

#### 1. BASIC OF ACCOUNTING

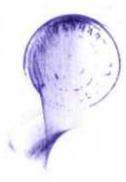
- Introduction
- Type Of Accounting,
- · Accounting Principles, Concepts And Conventions,
- Double Entry System Of Book Keeping,
- Mode Of Accounting, Financial Statements, Transaction, Recording Transaction

#### 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, Sale

# 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

alter Sinator

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

Ale Continutor

Vidyabharti College, Selec

# Vidyabharti College, Seloo Department Of Commerce Session 2020-21

Date:						c	lass:	
Please	fill the short question	onnaire to make the co	urse better					
Abou	t the Course Inf	ormation on the R	tespondent: (	Tick (√) A	pprop	oriate	ly)	
Denth	of Coverage						-	-
Depui	1) UG level	2) Graduate leve	el 3) A	dvance leve	1			
Stand	ard of test and as							
	1) High	2) Normal	3) Ea	BSV				
				A	В	C	D	E
1.	Coverage of the	e syllabus						
2.	Organization of							
3.								
4.		The state of the s						
5.		odern/advanced top	ics					
	and the second at last order reducts the tree or reduction of the con-	text books/study m	Published State Company of the Compa					
		ests and assignmen						
8.								
9.		ou derived from the	course?					
Abou	t the Instructor:	Information on t	he Responde	nt: (Tick (	√) Ap	propr	iately	)
				A	В	C	D	E
1.								
2.	Comment of th	e Subject						
	Clarity of expre				-		-	
	Level of prepar							
5.	Level of interac	ction						
6.	Accessibility o	utside the class						
	Others (please							
-	- "	D. Marri Cond	C. Good	D. Satis	factor	/	E: P	oor



# Vidyabharti College, Seloo

Tally

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.
- 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

Vidvabharti College, Scloo



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 :

o: /

	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 die

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.

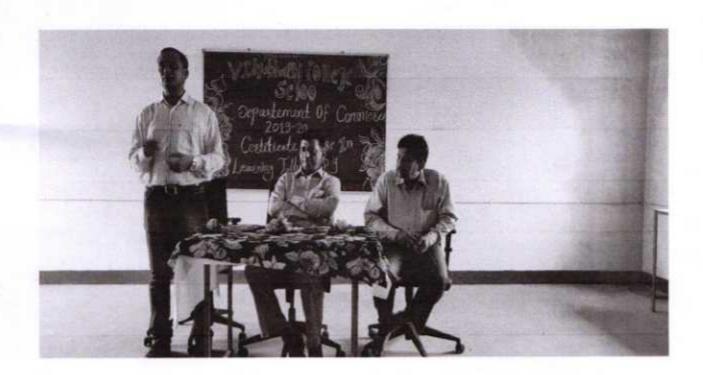
Department of Commerce conducted short term course as regular activity successfully. For this course Principal sir has given permission of 30 Hours class. Everyday class was conducted at 11.00 am in Seminar Hall. Faculty teaches the students enthusiastically. They try to solve the doubts and problems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



Vidyabharti College, Selad







Vidyabharti College, Scient

#### 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								
M- sed-		4/9/2019	4/9/2019 33/9/2019		25/802019	1/1/2029	4/4/2014	13/9/2019	20/9/3019	TO THE STEEL
11	IDHAVNA INDRADT SHID	Dise	N-T-Nu	All Treasure	ATOM	Barres		2500	Diese.	Beer
2	NALAL BABULALII SHARNAGAT	tratur	white.	shelon	Stabled.	oncula.	ethe min		kresies,	drawn
3	CHETARA SANGAYRAD MAJIDRE	PERSONAL PROPERTY.	Cyclines.	Chillian	Chellon	On Cheen	replant	STREET	F177 179	COSicu
4	VASBAY PRAMODRAD HOLEY	7-7	7		£-	-	+	1		7
511	SHARMANG GANESH CHAMERARE -	School year	School	A Company	Charles		S. Lynnigate.	Spirit a Pople	-	SE Keng
600	BHARRAYS KESHORRAD WAGHMARE			COLUMN TRUM		Dalpy but	Escapinerale	E/coshed	Excellence.	Charles Till
3	SHARDA ASHDIC POLIANE	BICHOT	(8) Chiene	C. KUMPLE		Elattons	S Parlane	Flathard		Zi Parruni
THE ST	YUCIYA SUNTANO ZADE	300144	Shorten	Manifel	School	March Alle	Nothani.	Secretaria	State of the last	400040
9. 1	SOND MANORAG KANSLE	- previde	Carty	Sugar	Spanish-	503.014-1	The state of the s		Angeld	Theres
26	SHWETARH BAJENDKA BAGESHWAR	Shina	8 to 10	3.8/160		3376	S Scott	Care C	5 45ELD	STON
33	SAICAR NARESH GAJAN	Sisign	SELLING	BONLOW	Hayaa	Wayne.	Charge to		- You water	Stanton
12	GAURAY YINAYAKILAD DABLE	11 hame	CAUTERIN	1000	P. D. Caballe	26	CEN PROTE		To be table to	生化物位
13	EKATA VIJAYRAO DATIR	Edulation	E BAC	1000	S. Dated.	E Dotte	E Deliver		F. Smile	- Delice
16	SHUBHANGI RAJU PATE	Sec. In	Stales.	Chila	3000		ET SWE		3050	SS SHE
15	ADETT HAID DAMAKE	Dut-	2011	24/44	+600	1404	THE P	Parl	Petter	FHISH-
26	SHITAL RAME BANOT	of Lines	Edinbur.	ab real	0/240	35 50	Thirt		specified.	154.600
17	PTYLISH CINTANESHWAR THEE KAR	10日本は	E-D-Stepha	P D BHILDS	を予算し	P.D. PHILL	L-DOLD BY	4. かりを記る。	- COET	22.
186	SHIRA SHARKARPAD MAILURE	55 manufac	SS-Auntide	35 Seems	555 Territoria		Shapping Pr	V. 10.0	SUMMER	553mt
-19	NORTH DATAS SHWAR DRIVER	4. 5. 54.6	had the const	CHIP That	14. Cal	11.0.0 S	76.00	-	W.O.C.Life	
20	PODSAM KIRISHAL PILICARE			British			Girkidics.	A Million	Ph. hete.	1412
22	PODEA PRANASHRAU DATILY		To Salar				P. CHAN	10 OH	4	P-224
22	SERSHBLA STITAM MIRAISKAP	Self-united	STATE OF THE PARTY	the second	Andrew Street, or other Designation of the Party of the P	The Hopers	the supplied	STORES		CALL STORY
23	PUSASONIE MISHRA	Buse	falp-	+40-	1 46	Sugar.	10000	Paper	ACT .	Sheller
24	GABEL KUSHON PATHAK	Carrier.	Stalak	Establis	a billion	Kappion	Samor	-4727	(Kusus	Karala
25	PRETEK LARITRAD FAND	Pustoni	Pulleri		Tuberd	D. 32 00	10.2 Bec. 24	D. J. Day	ARY BURNE	D. 12 0

Sr. No.	Name of Students					Signatur	6			-
State of the last of	With the state of the same	975872019	33/30/2009	39/39/2019	3/55/38191	DECEMBER 1	[100/0/Seec.]	16/12/00/04	Schools I	10/11/2019
-1	BRAYNA INDIGART SHID	Bir	0500	4500		Bine	ALKE.	- Altono	B-2552	Separate Sep
1120	KATAL BABULALD SHARNAGAT	_SCHOOL ST	Maked	2010	Acube	Cuby	Marghan	Market !	3600-4	
3	CHETANA SANJAYRAO MAHURE	CHEKO	Chapter	Chillyn	Children		Children		MALE TO	Chillian
4	VAUBBAY PRAMODRAG HOLEY	1	-2-	1		- April 1	E	HISTORY)	HI DON IN	STORES OF
15	SHUBBANGI GANESIT CHAMBRAID	BEhankher		<b>SCHINNEY</b>	Schmiller		Tru- Down		T. Charleto.	7. Sant be
	BHAIRAVI KISHORRAO WAGIOMARE	Coar Shank	Barrisma	Carphena	Continued	(for vollege		Similar Or	St. Hiller	Per Chines
7	SHARDA ASHOK POHANT	Blotsand	重KALIER.	OTal time	\$1.Move	-		STATE OF	THE REAL PROPERTY.	Access to the same of
-8	YOGITA SUNILRAD ZADE	School	Lypert	Lucer		indicale		Segument	- brender	Charles and
9 1	SONU MANOERAO KAMBLE	GOOM+	Kenthar	SACHY	CAMPA-	Cirk	Comme	THE STATE OF	Arrain	Light ST
10 1	HWETARH RAIENDRA BAGESHWAR	Techalle	Sall	Charles	2 mar		S Ending	S FOW-	3 9000	F. W. 1.
	AGAR NARESH GAJAM	Series	Bairing	STE VOD	Stolen	147733	Discussion		BRUKEN	Com
12 1	AURAY VINAYAKRAO DABLE	N.V. DOSIE	E-Married Branch	10	GUTTE		the char		GOLFAR	CHUCKE
13 1	EATA VIIAYRAD DATIR	E.Dulle	E-Date-	L.DesCir.	1000000	Elisabe.	1	E-Doller	CEDGGs.	(C.Did)o
177	PRIBHANGI RAJU FATE	Othe	2511	BULLE	Bucke	The same	250	25-1-5	18540	PILL
-	ADITY BAILU DAHAKE	4444	4444	MAL.	PUBLI	PHILL-	Febre	Parisi-	Petrit-	14144
	SHITAL RAME BANDT	( Latine	Cribal	Chila	Chiles	Acres de la companya del la companya de la companya	Soiled	1000	Soiled	Alexand.
	PIYUSH DNYANESHWAR BHILKAR	DE RIFE	<b>ROWN</b>	1-1-19-17-1-	PDMI	アウロドドー	P-04/9-	P. Sallie	2000	
	SIRLAI SHANKARRAD MAHURE	SSTHONES		55 meters	55 Suchak	SSTmonu	ess mone	S CALAS		55 % ON
	NTHHIL DIVANESHWAR DHAGE	N. D. Check	The second second	And in case of	THE RESERVE OF THE PARTY OF THE	Section Prod	A STATE OF THE STA	N. D. DENE	TO DONOR	
-	POONAM KHUSHAL HUKARE			Shokus	The second second	-		MALLES.	Michigan	pet tul-to
		To Seated	C. William	P. Tentant	Co-(Bulb)	The State of the	1	P Dabis	10000	Prests
	POOLA PRAKASHRAD DATEY	-14 may 2-34		Now work	Jakes Perts	-	n - him	pot might		Bay realis
	SURSHMA UTTAM MHAISKAR	-	Durth	Beton	The Today	PWZ	1 23 1 1 2 2	- Constitution	LOLD!	- Same
	PUIA SUNIL MISHRA	Permi	Mary Street Street		Marchale	Garner	Gosfas	GENERAL		LOROT
	ARGI KUSHUR PATHAK	Gercuink	3000	Pu Lm	0.0	se whom	Spiritor	divin Pers	Mr. Bo	d. Pisking
	KATIK LALITRAD FAND	Farefaced		TENNY THE	KK-Z CALLED	AN THE PARTY	THE PERSON NAMED IN			



PRINCIPAL SAIGE

ir. No.	Name of Students	Signature							
71000		22/12/2019	25/12/2019	5/1/2020	12/1/2020	19/1/2020	26/1/2029		
1	BHAVNA INDRAJIT SHID	Die	BIE	BESS	A500	B150	13.7 ×		
2	KAJAL BABULALJI SHARNAGAT	Scalar	Kester	Kutul	Weider	Hister	Dubut.		
3	CHETANA SANJAYRAO MAHURE	CHEMAD	Chesun	Chekin		CHEMIN	Chemy		
4	VAIBHAV PRAMODRAO HOLEY		F	E	E	#	Feb.		
5	SHUBHANGI GANESH CHAMBHARE	Schoolberr	57 how have		Schools	3 Charles	301-4		
- 5	BHATRAVI KISHORRAO WAGHMARE	Burnshma	Bernolms		Person limite	Constitue	Capstro		
7	SHARDA ASHOK POHANE	Blottane	Bioriano	Stations	(PloHune		Horlane		
-18	YOGITA SUNILRAO ZADE	HEALER	House	***	tertisets!	besieuk	J-Ditte		
9	SONU MANOJRAO KAMBLE	1004			Lacal	Jack	Deser!		
10	SHWETABH RAJENDRA BAGESHWAR	2 WHL	S. Rol-	3.0016		2 Miles	SEAV		
- 11	SAGAR NARESH GAJAM	Degren	Scoon		Sharjain	Staden	Bloomy		
12	GAURAY VINAYAKRAO DABLE	Pro-Dip Bit	CONTRACT.		2000		E COREL		
13	EKATA VHAYRAO DATIR	E Dorde	T. Dulin	-	E-Statist	E.Dedir	E.Dalir		
14	SHUBHANGI RAJU FATE	10 Fals	-	8)2456		SE1.0	SOUTH S		
15	ADITI RAJU DAHAKE	E41+	P41-14	U4+	BANT.		shier!		
16	SHITAL RAMII BANOT	- Tablitak	Shire	ahitel.	5 totallar		Stuct		
17	PIYUSH DNYANESHWAR BHILKAR	PDAHID	A L. DEHIL	P P PHIla	I CONTINU	C C Surbit	At Section		
18	SURAJ SHANKARRAO MAHURE	SSmooth	5.5 Archid	35 money	M O O M O O O	DO MENT	-32		
19	NIXHIL DNYANESHWAR DRAGE	14 D Drage	M D 1945	NO HOE	M. D. DRIDE	Har an Burd	Ohikat		
20	POONAM KHUSHAL HUKARE	Divises		Schler .	District	P. Dale			
21	POOIA PRAKASHRAO DATEY	N. SONTAN	P. Service	A CONTRACTOR	_		SN mary		
22	SUKSHMA UTTAM MHAISKAR	The state of the s	PULL	Pare	Augu	-	Barre		
23	POJA SUNIL MISHRA	Per	Valuate to		Company	Genia	Genen		
24	GARGI KISHOR PATHAK	Gerelak	Gordak	P. 12-200	2 P. P.	Atria Der	d Parly		
25	PRATIK LALITRAO FAND	Paldon	FL-T-LOD	W. I. I. V. V. V.	DI KILLINGS	A ST. MALLES AND			

PRINCIPAL MAY TON



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 2019 to 2020.

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

Transed

PRINCIPAL Vidyabharti College, Seled 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	1
DATE OF BIRTH	:
FATHER'S / GUARDIANS' OCCUPATION	· · · · · · · · · · · · · · · · · · ·
ADDRESS	:
	***************************************
PHONE NO. / MOBILE NO	:
ACADEMIC QUALIFICATION	: *************************************
Pre-Knowledge in Computer (if an	ny):
	ormation is true to the best of our knowledge and belief and I agree to abide by the rules and regulations of the
Date :	Signature of the
Candidate	
Place :	William Comment
Center Authority	Principal
(Dr. Parag R. Kawley)	Widy Bhe Sanjay Keen one!

# 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

#### 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, Selon

# 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 - 1
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

ANARTI COLLEGE OF LACTOR

PRINCIPAL Idyabharti College

Spini

# 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:	-				(	Class:	_
Please fill the short que	stionnaire to make the c	ourse better					
About the Course l	nformation on the	Respondent:	(Tick (√) A	pproj	oriate	ly)	
Depth of Coverage				_			
1) UG level	2) Graduate lev	vel 3) A	dvance leve	el			
Standard of test and	The second secon						
1) High	2) Normal	3) E	asy	133			
		-38411	A	В	C	D	E
<ol> <li>Coverage of</li> </ol>							
	of the Course						
	fundamentals						
<ol><li>Emphasis of</li></ol>							
	modern/advanced to	Anni Albandar Roman and Albandar Anni Anni Anni Anni Anni Anni Anni Ann					
	of text books/study n						
	f tests and assignmen	nts					
	g of the Course						
9. What benefit	you derived from th	e course?				- 1	
About the Instructo	or: Information on	the Responde	ent: (Tick (	√) Ap	propr	iately	)
			A	В	C	D	E
Pace of the T							
2. Comment of	and the first of t						
<ol><li>Clarity of ex</li></ol>							
4. Level of prep							
5. Level of inte							
	outside the class						
<ol><li>Others (pleas</li></ol>	se specify)						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.
- 8. 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.
- 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. Sanfay S. Kanode Vidyabharti College, Selowie



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	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.						
TIGHA?	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.

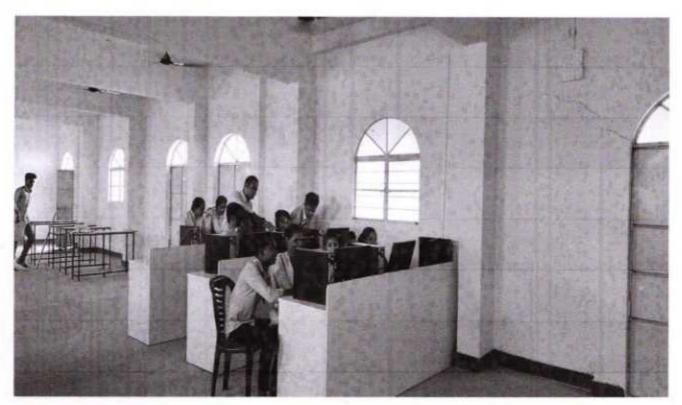
There were a large numbers of enthusiastic participants in all including students and staff members who participated in the works. As it is beneficial to all of us, teachers and students from other Colleges.

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-	ALCOHOL CHARLES AND ALCOHOLOGICAL	Signature								
Sr. No.	Name of Students	5/M/2018	ALEKSTINE	19/9/2019	25/9/1018	2/9/2018	9/9/2010	14/9/2018:	32/9/2010	76/10/2018
411	RIYA ASHOK JEWARE	914e	Que	24-1	200-	DAY OF	Rigar	Alle	Alle	
2	PRANALEE PRAKASH CHAFALE	Orbital s	beluble	District.		<b>Detraktis</b>		Calminis	District	****
213	VAIBBAY MAHENDRA RANDEVE	VMEmise	V P. Pendos	HIP COURSE	V / Amina	STATE SHARES	b Manigha	Styn Konseus		V M Femigys
4	NAMENTA NATTHUE NAME	W. AT MANNE	NATHORNE	Whiteleast		STAL SHOWING	NA STANK	M. P. SARRIE	E A MINNE	100
5	PRANALEE PRAKASH CHAFALE	R. chofuls.	Conside.	2 chifile	P. Charale		ichabele.	Buleskall	Vickous	-Kinoles
6	HARSHA KRUSHNA PARATKAR	DIK (MALIM	THE PERMIT	PER PROPERTY AND	AL EN HELPIN		A Patervan	STATION	PRETIAL	PART ARE
2:	MONALI RAJU KYHIRSAGAR	BYDNINE	COOKSP.	01	Dig 14mb	IN PACTORS	-	N. C. S.	LOTWING	A HAVE BY
8	RAIAL PANDRARINATH DHODRE	Kell tox see	Kirs not se	L'Attocks.	Vell'ertec.	- See	reporter.	E.P.A.PERLAND	F2X 282	V.Ohe.V
9	PRAIWAL RATU DAHAKE	HOHOR	Hipport	S distance of	PRINTAL.	1.Drox		KALMA	4 D Page	L'Ownit
10	SALONI VIIAY LODE	Stilant	Solding	Sallat+	Stalester.	-	NAME OF	SALEDON-	CANADA	STATE OF THE STATE
	DAMINI DRANKAJ KALOKAR	Oversta	& American	of Charles	BINGS OF	2000	1700	There	4000	100010017
12	DIVYA ISHWAR GUJAR	Diwing.		D-thean	D-burge.	Dimilar	D-must	-	D.Onnie	D. bruss
33	SANDIP SARICHAND RATHOD	Achiles	Estated	SERO-	counted.	STATE OF THE PARTY.	of paint	Hogalect	Articles.	7
	LAXMI SHANKARRAO SONTAKKE	(Landucking	(Committee	( Spiritable	Learning ha	Digarantal		Juliositakia.	Elambekh.	1 Freshold
15	SACHIN SHAMRAD SAYAM	Desamm.	St. Samery	\$3554Vam	MS-SHYEM	CHIC	SSSWITT	(Pirintum	35- 34HM	do survey
	TRIVENI KAILASH CHAUDHARI	Proper	The physical		TACHUR	SPECIFIC	de Chicado	Lichardon		74 Cherule
	DIESHA RAVINDRA BROGE	Athere	District	Bologe		DISTORE		(1-Dhedas	Dishau-	D-84x49
	GAUJU BHASKARRAO MUJBAILE	Current de	ina baile	Greenskill		Greenshalt	Comustaile			Compathi
19	SHAMLI RAJABHAU DESHMUKH	(5. Participanie)	COL BACKING	SPECESARIE	S S DESHINA	a to better	-	51 tehnil	A STATE OF THE PARTY OF THE PAR	A. P. Sales Proces
	PRIYANKA SHARAD WASKAR	Promotes	P.S. WASHIN	P.S. STASAN	DAMAGE CONTRACTOR OF THE PARTY	St. Bullion	PSpeaker		PSUMPAR.	I to another
	VOCITA DMESH BISEN	Y Ruen	4.8500		TRUED	Y SUCD	4 Bilen	4. BUEN	100	Birr
	DEEPALI DHANRAJ DANDEKAR	DOWN DEW		To be seen to	Destrict plus	Drive Dry Class	The same	Deschieles		-
	BAKESH BAMESHRAO KIFTE	P. Municipality	P. Stale	A.Hone	PATT SECTION	Bent	B. Hule	ENM	11 30 14 40	E Jacobs
-	The second secon	A.BASHE	B. Badlie	B. Badhe	B-FIREKO	B-PakEc	P. No. Hic.	1. talks		p hadke
THE PERSON NAMED IN	RASHMI ABHAY RADEE	W to logge	IV-fir kiffe		Der unter	ALAC WAS	Waleum	4	Brewnft.	forth-test
25	NITA NARAYAN WAZE	14.15.0452	The state of	-	THE PERSON	Total Control of the	March and and a line		-	THE PARTY OF

Sr. No	Name of Students		Signature								
		7/10/2018	18/19/2010	21/10/2018	28/30/2016	4/11/2018	10/11/2018	16/13/2018	25/11/2010	2/12/2019	
1	SUYA ASSION JEWARE	piece	Rive	piece		Billion	CO Var	Bilde	Blissen.	Bilde	
T.	PRANALEE PRAKASH CHAFALE	Challe.	(Challe	Ignalla.		Comille	100	Strate.	Geroliko	750	
3	VARRHAY MAHENDRA RANDEVE	V-P-NB04	Vanpanie.	The second second	Mrt. Banke	AND DESCRIPTION OF THE PERSON NAMED IN	15.5	tren nina	U-P-Bande	V.O. Ess	
4	NAMENTA NATTHER NAME	TV TV DOMES	Burga - Arpina		N. P. P. B. BANK		pr-pr-typhic	the state of the s		first-strike	
5	PRANALEE PEAKASH CHAFALE		2.0065		0 challe	The second second second	C. mat	The second second second	D Plate 12	10.00.00.00	
6	HARSHA RRUSHNA PARATKAR			ANY PAPIA	ADKERS		P. Jakes	MARRIES	HUR TESA S	WALL DATE A	
75	MONAGERAJU ESHTRSAGAR		On things		Time 42.00	(O Palverie	Cally A Deposed		W. S. P. S. P. S. P. S. P.	Oblighe	
8	KAJAL PANDHARINATH DIFODRE	L'Hinche		Colners		Ce hor se	Collect L.	CH cla	N. C. LANDER	Landi	
9	PRATWAL RAJU DAHAKE	1 prote		- Personal Property	P.DHALP.			P Broke	P. Dhdo	PARINE	
10	SALON VEAY LODE	Similar	SLAME	Sinte	Stoke	S.Anis-	4 Dine	Ship	Clark	rance po-	
11	DAMINI DHANRAI KALOKAR	(prolein			o love to				SOCial Contract	S. Walson	
12	DIVYA ISHWAR GUJAR	DEWNE	Married Company of the State of	Manager of Colors and	Devar	THE REAL PROPERTY.	Santa Control		The second second		
13	SANDIP SARICHAND RATHOD	Forward		Trans Brie	Dalar.	1500 OU		Daujes Mariec	(Stuled)	Francis	
14	LAXMI SHANKARRAO SONTAKKE	Charles	The second second	(Doontol)	(Berning	WATER TO	Cale Con	Name and Address of	Pierer	-	
15 .	SACHIN SHAMRAO SAYAM	(DSBP4m	65 Salve		The second second	CELEGRAM	(BSSAYM	December 1	1011	7 Bonto	
16	TRIVENY KAILASH CHAUDHARI	Through		GRA JOSEPH	Thereok	Contract of the Contract of th	Themselo		355MYam	Sec. her	
17 1	DIKSHA KAVINDRA BHOGE	DAhan	Difform	Distanse	1 MENGE	Office		DWE	Konuski	(hyda)	
18 (	GAURI BHASKARRAO MUJBAILE	Germankaite	- AUGUS 1000	Company of the last of the las		Part of the Part o	3 phayes	DRHOLE	Officpur	DEMOS	
	SHAMLI RAZABRAU DESHMURH		C C Section	Emylait prom		Groghik		Googlank	(nma balle	prince the complete comp	
	PRIYANKA SHARAD WASKAR	P5 WERKING	Balan Andre	P. P. DOWN	P5.041/A	5-rationer	BAUDATEUM	SINDAM		5.81 30 644	
	OGITA UMESH BISEN		4.8160			4 Buen	humili box	of the Contract	PE Unite	L CERTIFIE	
	EEPALI DHANRAI DANDEKAR	Dece ell pre-			T BIFT	J BOCK		Bign	V BOED	4 Rigi	
	AKESH RAMESHRAD KUTE	Dinte	A location	Nicial	Deep clippe		CONTRACTOR OF THE PARTY OF THE	Deschaff Dica	ALL ST	Property \$	
The same of the sa	ASHMI ABHAY RADKE	THE RESERVE OF THE PARTY OF THE	0.00	The second second	Phylin	Diller	Rife bigan	-	RUSS	BANK	
-		A RADH	R.F.O.DAM	The second second	-	RAPDAR	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN		LESS STREET, S	ERPINE	
5) N	ITA NARAYAN WAZE	No mag	No 1043	the fit house	N/N WOZ	No Bedantin	1	B) for soci Te	NEWST	Walter .	



Cir. Min.	Name of Students				Sign	ature		-	Line - In
Sr. No.	Name of Students	9/12/2018	14/13/2010	23/32/2018	38/1/2019	6/1/2019	X3/1/2819	38/1/2019	27/1/2019
1	RUYA ASHOK JEWARE	sheer	BAYE	Billion	BILL		BINE	24	Dille
2	PRANALEE PRAKASH CHAFALE	Charle	pitcule		Carollin.	-ghalle-	Bhalle		Rebuilde.
3	VAIBHAV MAHENDRA RANDEVE	10 PK purida	Vi.m. ponds	A UMPORTO		Unant	Mr. Ronford	Umbunder	JA-PA BIRDA
4	NAMBATA NATTHUJI NANHE	to be through	Fro-Yens	Mar Williams	HOLDS ALANA		NAME AND ADDRESS OF	AND NORM	-
5	PRANALEE PRAKASH CHAFALE	Bento C	Per Poseille	Pichado	Or robert		Rebestale.	D.C. alab	Pichala
.6	HARSHA KRUSHNA PARATKAR	GE PARAM	BR Pyanta	GOT WHATA	HILMOURS	HKPONTER		(MK-Pap. #/4.	All Postika
7	MONAUI RAJU KSHIRSAGAR	Thin same		山下四方	103 CB	01.1	EN MADE	COP STUCE	an annu
10.	KAJAL PANDHARINATH DRODRE	ts threate	Chloring		Kellodie	E-cirreties.	Acethorae	DI Work	EL COUR
9	PRAJWAL RAJU DAHAKE	1.D.PHRC	decision in	6 Buckes	198	P. Dridge	Potellie	by were	L MARTY
10	SALDNI VIJAY LODE	Sigher	Shirks	Slots	State	State	Cheleka	Shakes	10
11	DAMINI DHANRAI KALOKAR	DATHER		SELECT	-		0.00	2500	-
12	DIVYA ISHWAR GUJAR	DOWNAR	Dimilar	Day in	- to -	DENNA	DIMUNG.	DOWN	O-DHIAL
13	SANDIP SARICHAND RATHOD	Ferretted	Matheel	-	Mused	0	mached.	Garaner	THE PARTY
14	LAXMI SHANKARRAO SONTAKKE	Dionials	Charles &	Charles	Carrida	Campbe	- Arriver	- (	CONTRACTOR
1.5	SACHIN SHAMRAO SAYAM	12 STHEM	(SS-SOUM	(35 Salar	de la la	SS Yarlan	(3) 5 SOTHER		SESOVIN
16	TRIVENI KAILASH CHAUDHARI	Thenwood	Thechester		Bechunk	1 Michigal	1 1 June 22 of gr	- N. C. C.	A MARKET SALES
17	DIKSHA KAVINDRA BHOGE	28102€	D. Bhose	001-20	D-Bhar	D Bhotha		Billion	17
18:	GAURI BHASKARRAO MUJBAILE	Consultate	1	Granglaik	-	Gemalieil		Granitaile	
19	SHAMLI RAJARHAU DESHMUKH	confor	CP.DOM			S.M. Deshi	Contract of the Contract of th	SA DEMAN	PENNE
20	PRIYANKA SHARAD WASKAR	p.s. ingular		The second second		R5102344	PS WANT	PERMIN	4 81 01
21	YOGITA UMESH BISEN	19 Aven	4 A Ger		1 BLE	Thien	PRINCE!	-	D. WILLIAM
22	DEEPALI DHANRAJ DANDEKAR	the sed two	Dee All Die		Date of the last	C STATE OF	-	P. History	Balance
23	RAKESH RAMESHRAO KUTE	ploulee	D.Kut ≥		6:151	Blanter	Ribinta	and the same of	-
24	RASHMI ABHAY RADKE	P-PAD-E	A. PACKE	-			4	P. FIFBRI	TO BE STUDY OF THE PARTY OF THE
- 25	NITA NABAYAN WAZE	pi-pi-wigh	POTO MEDI	ON WHEELS	Po-per was	3	Non-was	E WEAR	A lake and

Vidy

PRINCIPAL Vidyebharti College, 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 2018 to 2019.

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

Standed -

rti Collaga, Sales

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

	THE PROPERTY OF THE
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	ny):
I declare that the above inforequest to confirm my admission Institution.	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 :	
Center Authority	Principal
(Dr. Parag R. Kawley)	PRINCIPAL PRINCIPAL Saniay Kanode No.

# 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

#### 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



## STUDENT'S LIST

## Session 2018 to 2019

## (Duration of course 06 months)

## Subject - Learning Tally. ERP 9

No	Name of Students	Class
	RIYA ASHOK JEWARE	B.Com - I
	PRANALEE PRAKASH CHAFALE	B.Com - I
	VAIBHAV MAHENDRA RANDEVE	B.Com - I
	NAMRATA NATTHUJI NANHE	B.Com - I
	PRANALEE PRAKASH CHAFALE	B.Com - I
	HARSHA KRUSHNA PARATKAR	B.Com - I
	MONALI RAJU KSHIRSAGAR	B.Com - I
	KAJAL PANDHARINATH DHODRE	B.Com - I
	PRAJWAL RAJU DAHAKE	B.Com - I
).	SALONI VIJAY LODE	B.Com - I
	DAMINI DHANRAJ KALOKAR	B.Com - I
2.	DIVYA ISHWAR GUJAR	B.Com - I
13. SANDIP SARICHAND RATHOD		B.Com - II
r.	LAXMI SHANKARRAO SONTAKKE	B.Com - II
j.	SACHIN SHAMRAO SAYAM	B.Com - II
).	TRIVENI KAILASH CHAUDHARI	B.Com - II
'.	DIKSHA RAVINDRA BHOGE	B.Com - II
3.	GAURI BHASKARRAO MUJBAILE	B.Com - II
).	SHAMLI RAJABHAU DESHMUKH	B.Com - II
).	PRIYANKA SHARAD WASKAR	B.Com - II
	YOGITA UMESH BISEN	B.Com - II
	DEEPALI DHANRAJ DANDEKAR	B.Com - III
	RAKESH RAMESHRAO KUTE	B.Com - III
	RASHMI ABHAY RADKE	B.Com - III
	NITA NARAYAN WAZE	B.Com - III
	NITA NARAYAN WAZE	

Co of Sinster



PRINCIPAL Solod

## **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

1 CO. 12 CO. 12

PRINCIPAL Sand

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	pprop	riate	ly)	
Depth of Coverage	2						
1) UG lev		vel 3) A	Advance leve	el			
Standard of test an	d assignments						
1) High	2) Normal	3) I	Easy				
			A	В	C	D	E
Coverage of	of the syllabus						
	on of the Course						
<ol><li>Emphasis of</li></ol>	on fundamentals						
4. Emphasis of	of fundamentals						
<ol><li>Coverage of</li></ol>	of modern/advanced to	ppics					
<ol><li>Availabilit</li></ol>	y of text books/study	materials					
<ol><li>Usefulness</li></ol>	of tests and assignme	ents					
<ol><li>Overall rat</li></ol>	ing of the Course						
<ol><li>What bene</li></ol>	fit you derived from the	he course?					
About the Instruc	ctor: Information on	the Respond	ent: (Tick (	V) Ann	ronr	iately	_
		the respond	emi (Tiek (	ульрр	· op:	lately	
			A	В	C	D	E
	Teaching/lecture						
2. Comment of	A STATE OF THE PROPERTY OF THE PARTY OF THE						
<ol><li>Clarity of e</li></ol>	The state of the s						
<ol><li>Level of pr</li></ol>				-			
<ol><li>Level of in</li></ol>							
The state of the s	ty outside the class						
<ol><li>Others (ple</li></ol>							
A: Excellent	B: Very Good	C: Good	D: Satisf	actory		E: Po	or





# Vidyabharti College, Seloo



Dist. Wardha

# Participation Certificate

This is to certify that

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

Certificate No. \_\_\_\_\_

**Principal Signature** 



PRINCIPAL Vidyabherti College, Sole

#### 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.
- 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 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.
- 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 Cell Vidyabharti College, SELOO

Principal

Dr. Sanjay S. Kanode



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

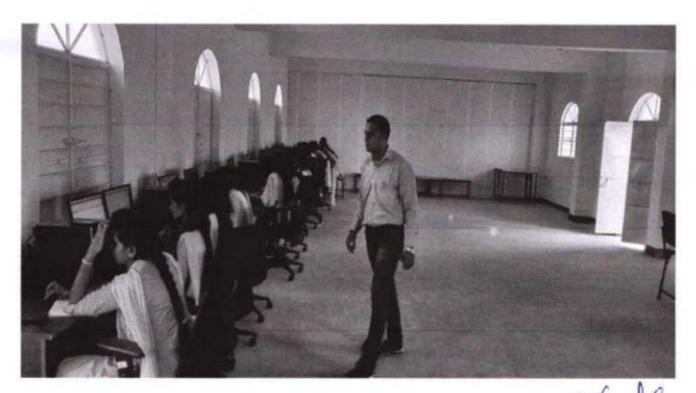
speech delivered by Dr. Parag Kawale and at the end Dr. Nagdive Sir express vote of thanks .This programme ends with the prime permission of

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.

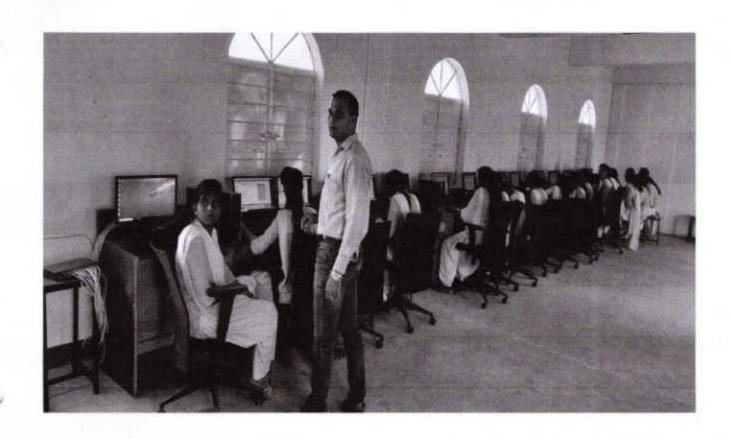
Department of Commerce conducted short term course as regular activity successfully. For this course Principal sir has given permission of 30 hours class. Everyday class was conducted at 11.00 am in Seminar Hall. Faculty teaches the students enthusiastically. They try to solve the doubts and problems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



#### Vidyabharti College, Seloo Session 2017 to 2018 (Duration of course 03 months) Subject - Learning Tall

Sr. No.	Name of Students	STUDEN	T'S AT	TENDEN	CE LIS	т				
1 R	ERTA KAJI ASPARIOLISH	A/B/2017	13/8/2017			Signatu	Tro.			
		Ecolo		28/8/2017	TT/N/IRET	1/1/1027	The second of th			
		N D to	Regard		SPELO !	-	28/9/2917	17/9/1012	34/9/2017	1
Feet	PALES SHEDS DESCRIPTION	Spatia	V. F. Carne	M. P. Land	25.00	REGUL	DECKES.		2414/2017	1/10/20
5 YA	PALEE SHRIKRUSHNA BHAWARKAR SH SUNIL KAHATE	250	SORTIA	Sheria		In Filon	OF SECTION	- Marinetta	Coccial	REAL
6 CH	AND SN CHAPATE	Design	BORTON CONTRACTOR OF THE		Den I	S DATE	Sonta	E 0.00		ef the Nova
7  SAI	ANDAN SHANKAR KAMBLE	72000	STORY !	24c25.47	Bande	Di Rude	-		A C PLOYED	5.007
- Freedom	CONTRACTOR CARREST	(#OWDLE)	-mbt	Panel	MARKET LAND	3-18/	neoK.	DS Brush	14	Calbag
10110	AN ASHOKRAD COLAN	SPSHOWY	The Part of the State of the St	A 44	W Stop P	CPATE	The second second	NOST.		delV
Trivial .	SUNIL GANWAWI	K.O. Wass	MAD IN	311 3000	Sayley	Sashan	The state of the s		1 table	TO THE
10 JANE	ARA ASAYRAN KUMMUN	0.00	THE PERSON !	A GOLDON		P. Davier	t.Buden	SERCO		\$1930
II PAYA	L RAVINDRA KANODE	Ashinde	0013 15	tarl.	Raw-	Purt		K Pagisa	30.00	3753014
2 (KAIA	AVINASH KHOBE	Poster			A.Sharde		Con	Reserve	Done.	S. H. W
3 ANIE	THE PROPERTY OF THE PROPERTY O	1		SALAN .	2111-11-1	HARMAN CO.	L. D. Thinold	Additional	200	MINT
27.01.75.044	ET KISHORRAO BHENDE	(Hallower )	deshive to	thate /	DA.	BUNET	Product in	Course of the	STATE OF THE REAL PROPERTY.	Author
2   1356GT	A RAMESHRAO COMMAND	A to Blue			Hornes	LEGAN MANAGES	Charlet march	Universal	1.20	BEAT THE
36.11/16/	ORUNRACI GDALLES	Tanmout 1	Commen 17	The same of	-Abe	Alexander .	BAR	AND PER	# Ballhow	( Harro
DHAM	SHRI ULHASRAO BHOYAR	Perter 0	12 mm & 100	Romage	- F	Terrous.	Maria	_	Glichan	- Cr (4 B)
ANKIT	A VICUA TOTAL	D. L. Brown	The state of the s	1 View	Charles 1	44.7944	Chance	-	Historie	Home
ROSHA	A KISNA TELRANDHE	Date to the	Lid Edwigh	-	the section is	The second	O O Bridge	CANTELL .	Euttu-	
	N GANGADHAR NINAWE	BUNGAN T DE		att which	T dista	THE PERSON NAMED IN	E.O. O. Division	T. U Bhas	44 - 0	PILITY
Lucian Sea	INITEN DESCRIPTO	PHANUEL					Tolish			DUCKAY
POOP	RAVINDRA KALVANI	Dethit:	Delibitat 177	Minutes 77	Contract I	mary flow	Charles Street, Street, Street, St. of Street, St.	BARMON	TO THE WORLD STREET, SALES	Carlo
SHILPA	ANII GAIVERSTORM	forms po	Destruct of	9 120	-	Destruct	"LINESUMBLE	A. Commercial	G. Box Paymen.	BARROW
JIAYSHRI	YESHWANT POHANE	E. A. MADAY 5	G PATWEE .	Y.	Servi 6	COLUMN TO	margaret !	O. married	Deshire	3)46
Distant	TESTIVANT POHANE	Y Boone J		a st Dorth	5	STATE	The same of	BINIDAL .	Pasmat	PORTE
PAULACE	DILIPRAO BHOYAR	wear of	Share I	Y Ribons T.	Y. Oberto T	VGA a		D. Labor		PERSON
TRADHAS	THE A STATE OF THE PARTY OF THE	me the law	end les	Par 10.	Peul D	D. S.	I-Y-School			
KISHORI	GOPALRAO KOPARKAR	topology	Par Da o.	JL 0 0	ALC: UNKNOWN	-		hepes	Rugal	0.0.1
	THE REPARKAN	THE OWNER WHEN	Kabisha	Trans.	CONTRACTOR	ALAD !	the rolling		- FOR OUT	Burch
		- AD3		1000	MATERIAL PROPERTY	<b>2017年1月1日日</b>	The water with	CONTRACTOR OF	Ne kolem	Quella.



Sr. N	160.	Name of Students								
- 1	FREEZA	KAILASHAO SANHARNAR	\$8/10/2	mer. [ 17/14/9	WAR BURNING	Si	gnature			
2020	INTACHE	ASSIWINGAO LONARE	Reek	85 Frank		14 31/1/881	7/1/000m	11/1/0010		The same
- 4	ESAMORE	MA VIJAY DATIB	D/ P/ 24	City Vy die	W. Park	00.67	44	Decoud.	21/1/2016	39/1/2010
-4	DIPALE	E SHRIKEUSHNA BHAWARKA	5 De22	C. Sherr			ALIEP MAN			RESEARCH!
-50	VASHISH	INIL MAHATH	R Da Gan	show the same	7 Dec 31	4 0	The state of the s	**************************************		EN SEZUM
. 6	CHAND	AN SHANKAR KAMBLE	34497	D. Louis de	The state of the s	AND DESIGNATION	TORALES	SDOTA	Section of the Party of the Par	5907.4
7	MALMAN	RAFIQUE STRUKH	Chargo.	Foot	Arrest State of the Land	- DAY 1991 BY	JAN STA	None	Adjulkmenters	AND MAKE
di	KIRANA	SHOKRAO UDAN		1 5 EL 85	in CR shelp	The second second	(Charles	-	- LOD	Nieuk.
9 1	BALSUNI	I. GANWANI	Ar Driet	C. No.	in B.R.Sheh	C Span	· SASSEL	100000	一大与年	STILL
10 1	ANTARA	AJAYRAD SHINDE	10.0 Van	0.34-00-46/QH	an In Conta	C. N. America	C. C.	Ischarino.	SPISSEM	
13 /	SAYAL BA	IVINDRA KANODE	Ashipe	Jo .	R-S-some		4 th married	Ti Common	TO STREET	CRUMAN
Comments.	CALAL AV	INASH KHORE	Carches	Cartel	Ashira	AT FI WHEN	A Street	C Ashipa	N. Carlotte	R. Scienting to
	LBURACETT AT	WASH KHORE	1 Pron		Nunchas.	- Postor-		Burel	Fire black	Politica
e ly	EDECATO & Sh.	SHORRAO BHENDE	APANIA	DHE	The second second		e instrum	1 thorn	1	fair.
5 /14	CACHE L'AN INC	AMESIDRAO GOMASE	A Same	THE REAL PROPERTY.	Dine	T. S. S. Hallow	Liter Bine	THE RESERVE OF THE PERSON NAMED IN	- SANDERO	LES/Bloths
	HA ARUS	RAO GOMASE	Contract	Kinner	of Southern	4 Married	School		Challen .	Distance
130	GANSHRI	ULHASRAO BHOVAR	Contain		Piter of	Parmy	Human	Comment	900cm	Charmen.
100	OUTTA RE	NATELBANDUE	T. Ly Congr.	Makey Makey	화공석사장으로	W.M. Sheet	D. Walteria	discon!	Punkan	PARTIE
Hech	SHAN GA	NGADHAR NINAWE	1	to be present	B THE STREET	THE RESIDENCE	A CONTRACTOR OF THE PARTY OF TH	-	T) Universe	
SIA	CSHI NIT	IN DESHKAR	No the	Being		Dr. August	Sigina.	THE TAX TO SEE	U. K.LITHERRIE	Ris negwire
(POC	HA RAVE	NDRA KALYANI	To real composition of	THE R. P. LEWIS CO., LANSING, March		1	T. D. Ber	Phi Priling		PR. Millery
51413	LPA ANTI	JIAO MADAVI	Bar That	P. CO. C. CO.	Recital	torna	0.00		5.04 05000	5 m diske
HAVS	HHI VES	HWANT POHANE	N. SPEANLEY'S	4-DW-ID	4	Program	The second secon		Panchang.	Paggar.
Tips ex	AT I THE Y	TOTAL PORTANE	JY Brong			1		CHALLANG		NO CHARGOS
Francis	AND CHILL	RAO HHOYAR	Dupon	Pula	Tx Diagne	To deline	F. A. Johnson			Approximation of the last
PADI	IA SHAN	KAR DHAGE	See London		MAN 2523 H.	markey.	DUELL	RESPON		Bureal
MISH	DHI GORA	ALRAD KOPARKAR	Ac Grancopartin	CY VENDO		- The second		1	Water Street	1
	- 10 000			A STATE OF THE PARTY OF THE PAR		Anger Jet Springer	TO A STATISTY	-	Part hereit	THE LEWIS COURSE

Sr. N	o. Name of Students		100	50000	All I	Signatur		66.003		
1	REETA KAILASRAO SAKHARKAR	H/10/2012	15/15/2017	22/10/2017	29/38/2937	1/11/2017	12/11/2017	19/11/2017	26/11/2011	- Alexander
2	NIKHIL ASHWINRAO LONARE	Beern	Reche	00.0301	Recent		12/11/2017	Desics	De eles	Neshd
1	SAMIRSHA VIJAY DATIR	1V . F1200	40	ATH JON		CNAXONO	NAME	A CONTRACTOR OF THE PERSON NAMED IN	NAm	The same of
4	DIPALEE SHRIKRUSHNA BHAWARKAR	S-DATIA		Sperie	SDATE.	LITHATOS	SDATIA	t Della	thete	5 DA
5	YASH SUNIL KAHATE	25 Brook	200		DS Doubles		DS Boulder	) JA .//M	DS8mekma	
6	CHANDAN SHANKAR KAMBLE	asok	JOBN.	JUSA	NRY.	Wigh		ABOK	Selen	Lan
7	SALMAN RAFIQUE SHEIKH	CKME		CHIMIE	OMO	Brank.	Konto	distric	Tuesto	A COMMITTEE
8	KIRAN ASHOKRAO UDAN	SASHING	- 13 PASACIAN	\$25ht/kn	SPASHOWA	SRIGH	SASHIKA	5 R56 14	A Series	CRSMA
	RAJ SUNIL GANWANI	K-Buddio	t. Purion	k Dudan		K-Acrim		In Phicken	K-Dudon	- Charles
	ANTARA AJAYRAO SHINDE	Q 5 made	D. work		Burney	R.S. carner	D.S. Januari	The second second	9.5 com	
	PAYAL RAVINDRA KANODE	Doubles	ASKIND		Hohinde P	Adhirds	Adhirde	ANNE	2600	NOT OVER
	KAJAL AVINASH KHOBE	Byla	10	DESCRIPT.	Dorky	Puskel	Poster.	Person	-	Probed
	ANIKET KISHORRAO BHENDE	140000	Bambel	(Parkhope)		Blenche	Kylicholie	Philippin	ACCRECATION OF	Water
	OGITA RAMESHRAO GOMASE	Apres	19 Mars	AMOV	ako	-	DHOW	PIAR	Dilugia	ALA
	UJA ARUNRAO GOMASE	PG10PAGE	Commerce			Historica	Democs	Clamese	Barner	-
-	HANSHRI ULHASRAO BHOYAR	Pustel	Fossel		LIEUS	NOUTH.	Filed.	PELTEN	A	Cornel
	NKITA KISNA TELRANDRE	D. U. Boyles		O.U MANOYOR			D. D. Ground	0. 阿斯古	3	D. O. Bho
		AX TELLINE	A Known	Akteans	The S		म १,१०५और	A.K. TETREME		A K Telego
	DSHAN GANGADHAR NINAWE	A puch	P. Bassey	P. Ruille	Bun	FRUING	E. NIGHT	NO NE	Bapapalle	P. DILL
_	IKSHI NITIN DESHKAR	DONE NE	Dervie	DE PRESE	DIGHTELE.	DIRKE		15000	Owner.	DANKE
	OOJA RAVINDRA KALYANI	PORTH	local	- United	PACES	PORTER	PLISTE)	VICTUS	Post	Pours
-	IILPA ANILRAO MADAVI	SH MADAN	SAMPA	TR masky		*Amagax			S-S-PRODU	( mines
JAY	YSHRI YESHWANT POHANE	TY Potons	J.Y. Rivere	T. y Birene	J Y Ghour	-	122	15 Day	FY. Pehone	74 Por
RU	PALI DILIPRAO BHOYAR	Propert	1090		8.00	Duper.	cular	Dugu.	Duffe	Dupes
RA	DHA SHANKAR DHAGE		-	The State of	-	-	-		0	1
-		R. Kurstelly	TO WETHING	CHARL	C Debutte	G Kundelen		K Kupur	Co mine	J. E. Kudi



PRINCIPAL Solon



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:

1

To.

The Principal

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

1

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

PRINCIPAL Vidyabharti College,

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 ar	ny):
	ormation is true to the best of our knowledge and belief I in and I agree to abide by the rules and regulations of the
Date :	Signature of the Candidate
Place:	Anoll
Center Authority	Principal
(Dr. Parag R. Kawley)	Widy Bhara Way kan good

# 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



## 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 - 1
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

Brahmen

ON COLDS OF

PRINCIPAL Select

## **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



PRINCIPAL College.

Name:

# Vidyabharti College, Seloo Department Of Commerce

## Session 2017-18

Date:	- 12				(	lass:	_
Please fill the short qu	estionnaire to make the	course better					
About the Course	Information on the	Respondent:	(Tick (√) A	pproj	oriate	ly)	
Depth of Coverage							
1) UG leve	l 2) Graduate le	evel 3) A	dvance leve	el			
Standard of test and							
1) High	2) Normal	3) E	asv				
			A	В	C	D	E
Coverage of	the syllabus						
2. Organizatio							
<ol><li>Emphasis or</li></ol>	n fundamentals						
4. Emphasis o	f fundamentals						
<ol><li>Coverage of</li></ol>	modern/advanced to	opics					
<ol><li>Availability</li></ol>	of text books/study	materials					
7. Usefulness	of tests and assignment	ents					
<ol><li>Overall ratio</li></ol>	ng of the Course						
<ol><li>What benefit</li></ol>	it you derived from t	he course?					
About the Instruc	tor: Information on	the Responde	ent: (Tick (	Ap	propr	iately	) E
1. Pace of the	Teaching/lecture				_		
2. Comment o					-		
3. Clarity of ex	Carried Control of Con						
4. Level of pre							
5. Level of int							
	y outside the class						
7. Others (plea							
A: Excellent	B: Very Good	C: Good	D: Satis			E: P	





# Vidyabharti College, Seloo

Tally

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.

- 1. 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.
- 3. 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.
- 6. 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.
- Use appropriate Numerical programme.
- 8. After successfully qualifying practical examination, students will be awarded certificate to work with well-known accounting software i.e. Tally ERP.9
- 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.
- 10. 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 Principal

lidyabhardi College, Sala

Internal Quality Assurance Cell Vidyabharti College, SELOO