



Rajat Shikshan Sansthas

Savitribai Phule Mahila Mahavidyalaya, Satara.

Short Term Course - Tally GST - ERP 9

S.Y. B.Com. A.Y. - 2018-19

Syllabus

Unit –I: Basic Accounting

- Company Creation
- Master Creation
- Voucher Entry
- Shortcut Keys

Unit –II: Final Reports

- Balance sheet , Profit and Loss Account
- Ratio Analysis

Unit –III: Display Menu

- Trial Balance
- Day Book
- Account Book
- Statement of Account

Unit IV: Inventory

- Company Creation
- Master Creation
- Key Used at Voucher Entry
- Display Menu of Inventory

Unit V: GST

- Company Creation
- GST / Class / Tax
- Purchase Excluding GST
- Sales excluding and including GST

Unit VI: Payroll

- Master Creation
- Units
- Attendance / Production Vouchers
- Employees Group
- Pay Heads
- Salary Details
- Payroll Vouchers
- Display

Unit VII : Bill of Material

Unit VIII: Interest Calculation

Unit IX: Cost Centre

Unit X : Price List

Unit XI: Batch Wise Details

Unit XII: Budget

Unit XIII Optional Vouchers

Unit XIV: Depreciation / Expenses Payable

Unit XV: Group Company / Splitting , Backup , Deleting

Unit XVI: TDS, Rejection , In / Out, Bill wise Details , Debit Note , Credit Note ,

Unit XVII: Service Tax



Coordinator
Dr. Nikam V. B.
Assistant Professor,
Department of Commerce





Rayat Shikshan Sansthas

Savitribai Phule Mahila Mahavidyalaya, Satara.

Short Term Course - Tally GST, ERP -9

S.Y. B.Com. A.Y. - 2018-19

Time Table (W.e.f. 30 /07/2018 TO 27 /12/2018)

Sr. No.	Time	Class	Hall No.	Mon	Tues	Wed	Thu	Fri	Sat
B-I	11.30 am To 12.30 pm	S.Y. B.Com.	F-15/ F-7 Computer Lab	Theory PBJ F-15	Theory PBJ F-15	Theory PBJ F-15	Practical PBJ F-7	Practical PBJ F-7	Practical PBJ F-7
B-II	12.30 pm to 01.30 pm	S.Y. B.Com.	F-15/ F-7 Computer Lab	Theory PBJ F-15	Theory PBJ F-15	Theory PBJ F-15	Practical PBJ F-7	Practical PBJ F-7	Practical PBJ F-7

Name of the Skill Trainer: Miss Poonam Bhanudas Jadhav .

Poonam

Coordinator

Dr. Nikam V B.

HOD

Dr. Sawant V.K.



Amal

Principal

Savitribai Phule Mahila Mahavidyalaya
SATARA.

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Rayat Shikshan Sanstha's
Savitribai Phule Mahila Mahavidyalaya, Satara
Department of Commerce and Management

Short Term Course "Tally GST ,ERP - 9"

B.Com. II - (2018-2019)

Report

Co-ordinator Name- Mr. Nikam V.B.

Skill Teacher : Smt. Poonam Bhanudas Jadhav

Introduction-

Tally ERP 9 is very user friendly Accounting Software . That runs on MS Windows and also computes Indian VAT , TDS , Goods and Service Tax (GST) and now GST .it can Even Maintain Your Accounts and inventory simultaneously a few key features of tally are listed below-

1. Codeless Accounting System
2. Unlimited Accounting Period
3. Simultaneous Accounting operations of Multiple companies .
4. Accounting for Complete group of Companies.
5. Top level Accounting Security for company.

Course Statistical Report –

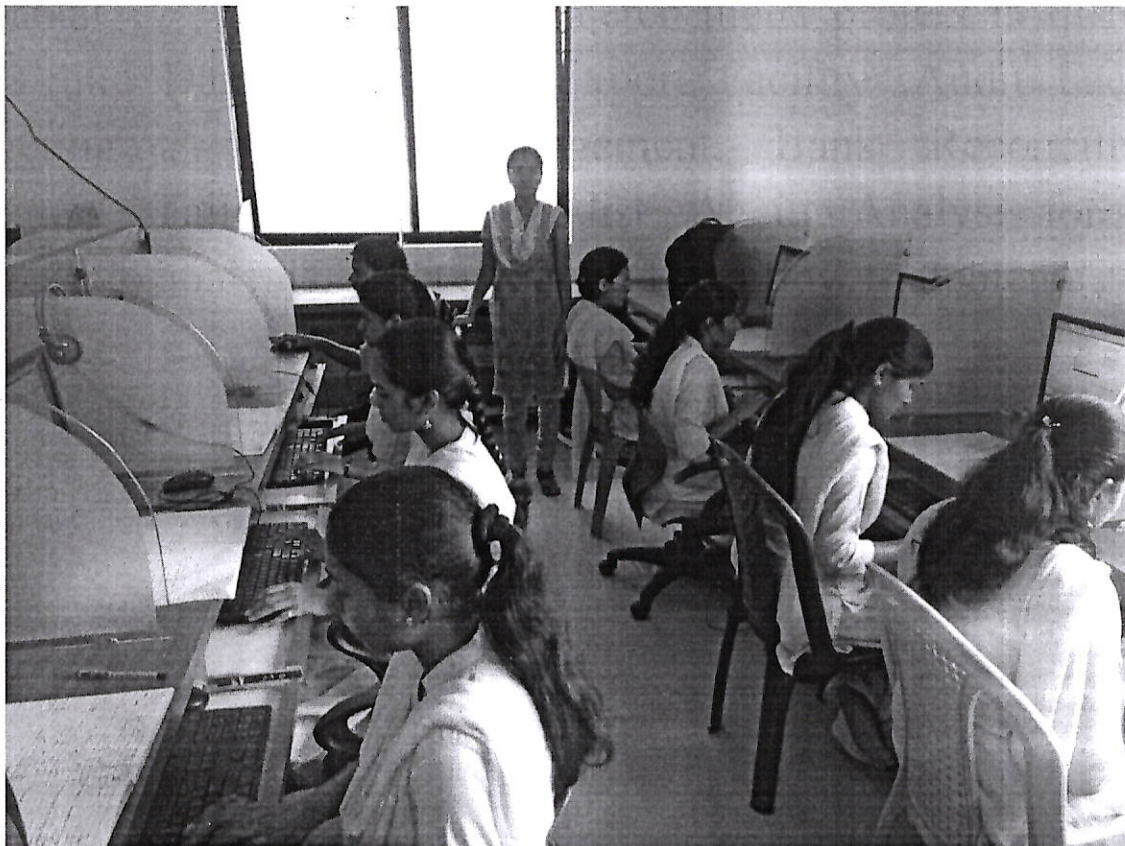
Total Student Participated	Total Students Appeared in Exam	Total Passed Students with certificate	No of projects	Remark
94	72	72	24	

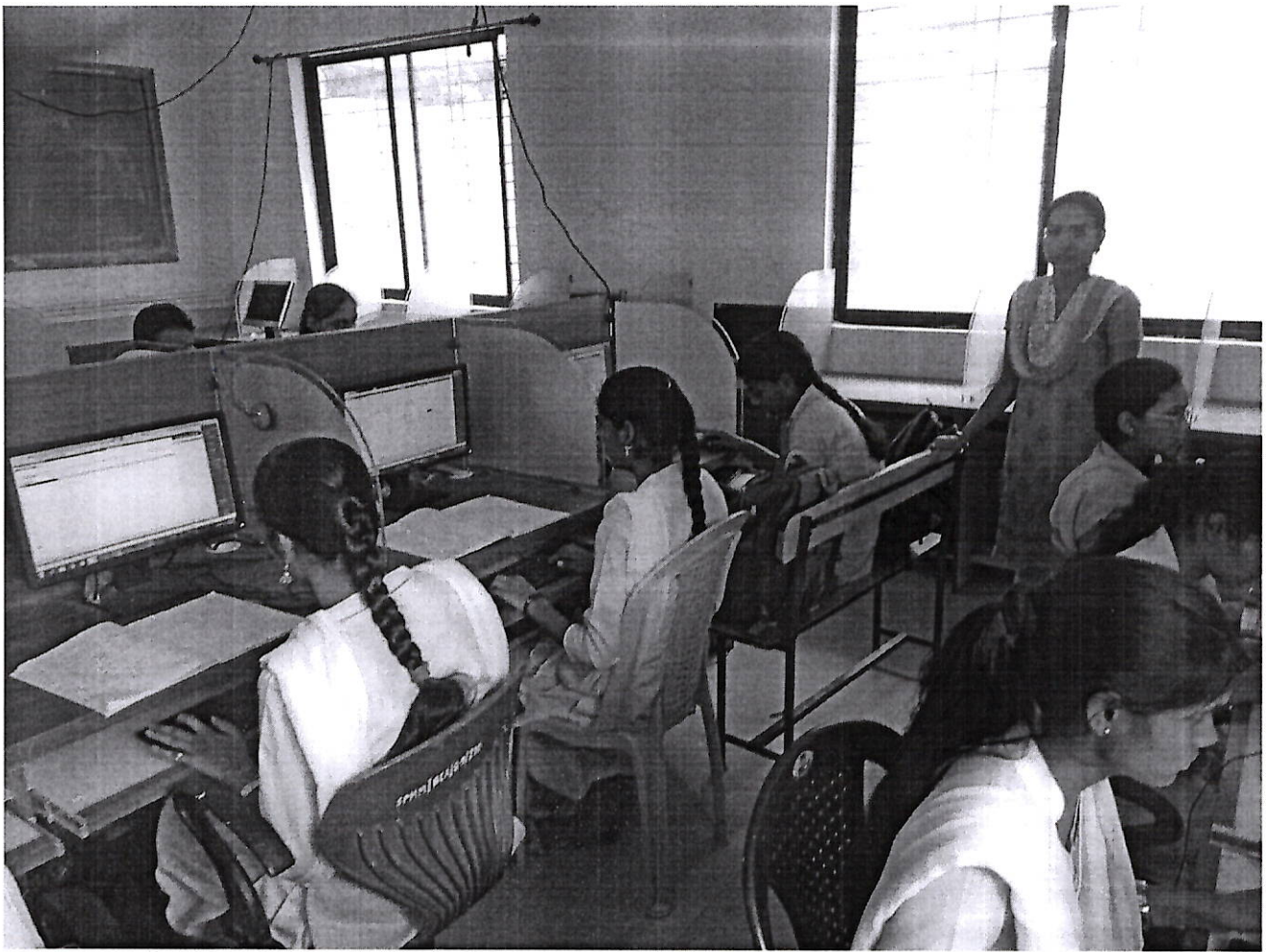
About Projects –

Students have completed projects in different topics related to Tally ERP 9.

Total 47 students are completed their project in different topics like Data Import and Export Facility ,Audit Facility, Budgeting , Scenario Management, Bank Reconciliation Statement , Tally Process , Price list , Ageing Analysis for stock item , Ratio analysis, Cash flow and Fund flow Statements .

Photo –





Tally Practical in Commerce Lab.

Conclusion –

Skill Developments short term course Tally GST ERP- 9 was completed during 30.07.2017 to 27.12.2018. Total admitted students of this course was 94, in which 72 has attended exam and also provide certificate to all 72 students and with feedback completed.


Coordinator

Mr. Nikam V. B.

Chairman

Mrs. Varnekar M. V.


Principal

Prin.Dr. Andhale A.D.



Principal
Savitribai Phule Mahila Mahavidyalaya
SATARA.

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Rayat shikshan Sanstha's
Savitribai Phule Mahila Mahavidyalaya, Satara
S.Y. B.Com. Academic .Year : 2018-19

Subject : Short Term Course Tally GST ERP 9

(Written Exam 75 + Project 25 = 100 Marks)

Exam Mark sheet

28.12.2018

Roll .No.	Name of Student	Exam Marks			
		Objective Exam (75)	Project Practical (25)	Total (100)	Grade
1	Agate Sonali Mohan	53	23	76	O
2	Aware Siddhi Gulab	51	18	69	A
3	Babar Pratiksha Ganpat	54	2	56	B
4	Babar Shital Ashok	51	AB	51	C
5	Barge Swaranjali Gajanan	56	17	73	O
6	Bhange Namrata Shantaram	57	AB	57	B
7	Bhoite Rutuja Rajendra	53	AB	53	C
8	Bobhate Ashwini Rajendra	51	16	67	A
9	Chavan Arti Laxman	53	15	68	A
10	Chavhan Shital Subhash	51	18	69	A
11	Devrukhe Nisha Prakash	56	19	75	O
12	Dhanavade Nutan Shashikant	57	21	78	O
13	Dhanawade kajal Gajanan	52	21	73	O
14	Dhanwade Monika Vijay	53	20	73	O
15	Dhone Komal Sadashiv	57	20	77	O
16	Dutal Akanksha Narayan	AB	AB	AB	AB

17	Gaikwad Gauri Rajendra	54	21	75	O
18	Gangawane Tanuja Madhukar	AB	AB	AB	AB
19	Ghadage Shivani Sampat	54	20	74	O
20	Ghadge Swati Vitthal	51	21	72	O
21	Ghanwat Komal Ramchandra	54	23	77	O
22	Ghorpade Gauri Abhijeet	51	22	73	O
23	Ghorpade Poonam Deepak	51	21	72	O
24	Ghorpade Vijaya Kishor	51	21	72	O
25	Gurav Rutuja nanasaheb	AB	AB	AB	AB
26	Indalkar madhuri Jitendra	AB	AB	AB	AB
27	Jadhav Pooja Bharat	54	18	72	O
28	Jadhav Pooja Prakash	58	21	79	O
29	Jadhav Rutuja Pravin	51	22	73	O
30	Jagtap Kiran ramchandra	53	19	72	O
31	Jagtap kiran Vitthal	54	23	77	O
32	Jagtap Pragati Parmod	53	21	74	O
33	Jagtap Pranali Pradip	51	22	73	O
34	Kadam Rutuja Vijay	48	21	69	A
35	Kadam Shivani Prakash	51	24	75	O
36	Katkar Pranita Jaywant	58	AB	58	B
37	Keskar Vishaka Sunil	58	AB	58	B
38	Koli Amruta Sambhaji	58	AB	58	B
39	Korade Rutuja Atmaram	58	AB	58	B
40	Kshirsagar Laxmi Sanjay	AB	AB	AB	AB

41	Kumbhar Sayali Gorakh	AB	AB	AB	AB
42	lahanu Sneha Hanmant	AB	AB	AB	AB
43	Lohar Dipti Nitin	AB	AB	AB	AB
44	Mane Yogita Shivaji	AB	AB	AB	AB
45	More Kajal Vitthal	57	21	78	O
46	Nalawade poonam Dilip	AB	AB	AB	AB
47	Nale Nikita Sunil	53	21	74	O
48	Nikam Snehal Santosh	56	19	75	O
49	Ombale Komal Narayan	58	AB	58	B
50	Palve Piyusha Manohar	57	21	78	O
51	Parate Nikita Suresh	AB	AB	AB	AB
52	Pawar Megha Jyotiram	51	19	70	O
53	Pawar Rutuja Shankar	51	21	72	O
54	Pawar Shivanjali Narayan	59	19	78	O
55	Pawar Swapnali Pandharinath	AB	AB	AB	AB
56	Pawar Ujwala Ashok	51	19	70	O
57	Phalke Pratiksha Ramchandr	AB	AB	AB	AB
58	Pharande Pranali Mansing	46	15	61	A
59	Rutuja Santosh Shedage	51	19	70	O
60	Sabale Arati Deepak	53	19	72	O
61	Sabale Arti Mahadev	58	AB	58	B
62	Sabale Poonam Anandrao	AB	AB	AB	AB
63	Sadake Manasi Bharat	51	21	72	O
64	Sakat Pooja Dhananjay	53	18	71	O

65	Sakunde Akshada Dattatrey	57	19	76	O
66	Salunkhe Aparna Daharmendra	51	18	69	A
67	Sapkal Amruta Ganpat	AB	AB	AB	AB
68	Sapkal Vijaya Shankar	AB	AB	AB	AB
69	Sawant Yogita Bvishal	58	21	79	O
70	Shaikh Benazir Firoz	51	21	72	O
71	Shaikh Muskaan Feroz	56	20	76	O
72	Shedage Gauri Bhagwan	57	21	78	O
73	Shelar deepali Nathuram	57	18	75	O
74	Shelar Pratiksha Madhukar	AB	AB	AB	AB
75	Shelar Snehal Sanjay	AB	AB	AB	AB
76	Shikalgar Namra Mehbub	AB	AB	AB	AB
77	Shinde Jyoti Pardip	49	21	70	O
78	Shinde Komal Anandrao	63	20	83	O
79	Shinde Poonam Dagadu	AB	AB	AB	AB
80	Shinde Priti Gorakshnath	AB	AB	AB	AB
81	Shitole Kishori Kumar	59	21	80	O
82	Swami Arti Mahadev	48	21	69	O
83	Swami Pradnya Sagar	63	20	83	O
84	Wadkar Rutuja jitendra	61	20	81	O
85	Waghmare Rutuja Dattatreya	63	19	82	O
86	Yadav Aishwarya Annaso	47	15	62	A
87	Yadav Nikita Ramdas	AB	AB	AB	AB
88	Yadav Swapnali Rajaram	58	19	77	O

89	Jadhav Sukanya Sanjay	59	21	80	O
90	Nikam Neha Mansing	51	20	71	O
91	Ghorpade Shivani Shashikant	51	18	69	A
92	Jadhav Snehal Hanmant	45	20	65	A
93	Shinde Shubhangi Balasaheb	53	23	76	O
94	More Yogita Suresh	58	AB	58	B
		Total Candidate 94 - Absent 22 = Appeared 72			


Dr. Nikam V.B.
Coordinator




Smt. Jadhav P.B.
Skill Teacher


Principal
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SATARA.