

BUNTS SANGHA'S
S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE AND MANAGEMENT STUDIES,
POWAI
PERMANENTLY AFFILIATED TO MUMBAI UNIVERSITY
NAAC ACCREDITED 'A' GRADE
IMC RBNQ CERTIFICATE OF MERIT 2019
ISO 21001:2018 CERTIFIED

Certificate Course Approval Form

Department: Department of Accountancy and Financial Management

Program: Certificate course in Tally ERP-9 plus GST

Objectives: -

1. To enable the learner to with practical skills of Accounts/Audit/Tax.
2. To analyze and finalize books of accounts.
3. To understand the concepts of GST along with practical training on Tally.
4. To develop competency and self-reliance for maintaining books of accounts

Need: Students must be acquainted and equipped with the practical knowledge of maintaining and finalizing the books of accounts in Tally ERP 9 and be updated on the concepts of GST, to make them industry.

Scope: Students of our college across all disciplines.

Resource Person: Mr. Chandrabhan Verma, ICIT Computer Institute

Course Fee – Rs. 2,500/-

Course Duration – 32 + Hours

Course Dates – 14th March, 2022 to 30th April, 2022

Venue: 8th Floor IT Lab, (Room no. 804)


PRINCIPAL
Bunts Sangha's S.M. Shetty College
of Science, Commerce & Management Studies
Powai, Mumbai-400 076.
Tel. 022-6132 7352
Email: college@smshettyinstitute.org

Proposed by: Department of Accountancy and Financial Management

Verified by:



Asst. Prof. John Menezes
Convenor



Asst. Prof. Sandesha Shetty
Vice-Principal and Coordinator



Dr. Sridhara Shetty
Principal



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Bunts Sangha's
S. M. Shetty College of Science, Commerce and Management Studies, Powai

15th February, 2022,

To,
The Principal
S. M. Shetty College of Science,
Commerce and Management Studies, Powai.

Sub: Collection of fees for Certificate Course In Tally ERP-9 Plus GST

Respected Sir,
The B.Com Department is going to start a certificate course in Tally ERP-9 Plus GST to be conducted via offline mode commencing in the month of February, 2022.

The above course will help the students to gain a practical understanding of Tally ERP-9, analyse and finalise books of accounts along with GST. The coaching fees and the certification fees will be Rs. 2,500/- and the duration of the course will be 30+ hours.


We require your permission to collect the fees from the students who will be enrolling for the course.

Thanking you,

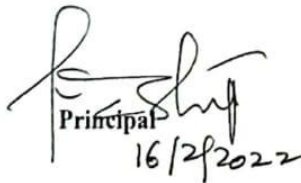
Regards,



Asst. Prof. John Menezes
Course Convenor



Asst. Prof. Sandesha Shetty
Vice-Principal & Coordinator



Principal
16/2/2022

General Manager
(A & A)



Treasurer




Secretary



Vice Chairman



Vice Chairman



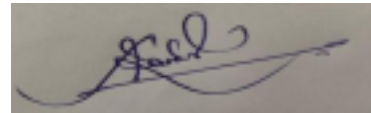
Chairman

**BUNTS SANGHA'S S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE AND
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Minutes of the Meeting

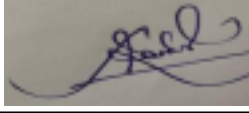

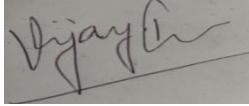
The Departmental meeting was held on 7th December, at 12:30 pm. Following matters were discussed in the meeting:

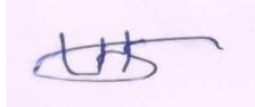
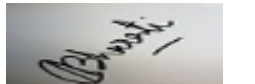
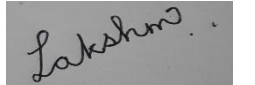

1. Teachers were instructed to plan some events for the Department of Accountancy and Financial Management and suggestions were taken for the same.
2. It was decided that Department will be conducting a Certificate Course on "Tally ERP 9 Plus GST" from 14th March, 2022 to 30th April, 2022.
3. It was discussed that Asst. Prof John Menezes will be the Convenor for the Certificate Course on "Tally ERP 9 Plus GST". Asst. Prof. Utkarsh Kapadia and Asst. Prof. Adya Bharti will be members for assisting and coordinating in smooth conduct of the course
4. It was decided that ICIT Computer Institute will be the Training Institute and Mr. Chandrabhan Verma will be the resource person for the certificate course.



**Asst Prof. Sandesha Shetty
Vice Principal & B.Com Coordinator**

Teachers who attended the meeting:

Name	Signature
Asst Prof. Sandesha Shetty (Vice Principal & B.Com Coordinator)	
Asst. Prof. John Menezes – Member of Accountancy Department	
Asst. Prof. Vijay Vishwakarma – Member of Accountancy Department	

Asst. Prof. Utkarsh Kapadia – Member of Accountancy Department	
Asst. Prof. Adya Bharti - Member of Accountancy Department	
Asst. Prof. Sreelaxmi Pai - Member of Accountancy Department	
Asst. Prof. Debbie James - Member of Accountancy Department	

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NOTICE – 10-12-2021

Dear Students,

Do you wish to Scale up your Professional Careers to the heights of Success with 100% PLACEMENTS and become Self Reliant by mastering the skill of Tally ERP-9 with GST?

If yes, then this is the right platform to get enrolled for TALLY.

The Department of Accountancy & Financial Management of Bunts Sangha's S.M. Shetty College of Science, Commerce and Management Studies in Collaboration with ICIT Computer Institute is Conducting Certificate course in Tally ERP-9 plus GST for all students in Offline mode.
Course Duration - 30+ Hours

Add Value to your CV
Get Industry Ready

Course Takeaways:

- ✿ To enable you to become a successful Entrepreneurs (Accounts/Audit/Tax).
- ✿ To analyze and finalize books of accounts.
- ✿ To learn new concepts of GST along with practical training on Tally.
- ✿ To make you self reliant in order to maintain books of accounts

PDF NOTES would also be provided for reference.

Course Start Date : Last Week of February, 2022

Timings: 1.00 Pm onwards

Course Fees: Rs. 2,500/-.

Interested Students can register with the following link -
<https://forms.gle/4ptTyU7CAipDaqYM8>

and Join the whatsapp group - <https://chat.whatsapp.com/FvfYrCndsPiE43TLoThs0T>

Kindly register yourself to get the benefit of this COURSE with latest version and upgraded features of Tally .

E-Certificates will also be provided to all the Participants.

For Queries,

Contact:

Prof. John Menezes - 9867050902

Prof. Utkarsh Kapadia - 9029410009

Prof. Adya Bharti - 9552205722

Regards,

Department of Accountancy & Financial Management

NOTICE – 13-03-2022

Dear students kindly note,

Tally Lectures start regularly from Monday - 14th March, 2022

You have to report at 12.45pm in 8th Floor Lab of our college

TIMINGS FOR THE COURSE WILL BE FROM 1 PM TO 3 PM



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PROGRAMME SCHEDULE & DAILY WORK REPORT

CERTIFICATE COURSE ON TALLY ERP 9 Plus GST

SR NO	DATE	TIME	NO OF HRS	RESOURC E PERSON	TOPIC COVERED	NO. OF PARTICI PANTS
1	14-03-202 2	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Theory Lecture of Tally - History of Tally, Use of Tally, Handling of Account, Ledger Info, Company Info, Balance Sheet and Profit & Loss A/c, Display Day Book, Tally & Accounting Fundamental	34
2	15-03-202 2	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Create a company, Alter a company, Delete a company, Creating Ledger, Alter & Delete Ledger, Creating Trial Balance, Display Trial Balance in detail, Accounting Voucher, Use Single Entry Mode, Alter / Delete Voucher.	32
3	16-03-202 2	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Exercise 1 - Balance Sheet, Stock Inventory, Voucher Entry	34
4	21-03-202 2	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Exercise - 2, 3 & 4 (Practical)	35
5	23-03-202 2	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Exercise - 5 & 6 (Practical)	31
6	24-03-202 2	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Exercise - 7 (Practical)	29

7	25-03-2022	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Exercise - 8 (Practical)	30
8	28-03-2022	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Exercise - 9 (Practical)	30
9	29-03-2022	11.00 am to 3.00 pm	4 hrs	Mr. Chandrabhan Verma	Exercise - 10, 11 & 12 (Practical)	24
10	05-04-2022	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Exercise - 13 (Practical)	27
11	06-04-2022	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Exercise - 14 (Practical)	28
12	07-04-2022	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Exercise - 15 (Practical)	27
13	08-04-2022	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Exercise - 16 (Practical)	24
14	09-04-2022	1.30 pm to 3.30 pm	2 hrs	Mr. Chandrabhan Verma	Exercise - 17 (Practical)	23
15	10-04-2022	11.00 am to 3.00 pm	4 hrs	Mr. Chandrabhan Verma	GST Exercise - 1, 2 & 3	25
16	11-04-2022	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Report Generation, Customisation Report, Debit Note & Credit Note, Analyze Statement of Account, Inventory Creation, Create Stock Group, Split Company, Invoice Bill printing, Cheque Printing, Bank Reconciliation Statement	23

17	12-04-2022	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Password Protection, Tally Vault Password, Admin & User Level Security, Auto Backup, Backup Company, Restore Company, Group Company, Use Logo in Company Report.	22
18	30-04-2022	1.00 pm to 3.00 pm	2 hrs	Mr. Chandrabhan Verma	Revision & Doubt Clarification	30

Total	38 hrs	Lectures + Practical Assignments
Extra Hours	2	Revision



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REPORT

Event: Certificate course in Tally ERP-9 with GST

Date: 14th March, 2022 to 30th April, 2022

Venue: 8th Floor IT Lab, (Room no. 804)

Scope: Students of our college across all disciplines.

Objectives: -

1. To enable the learner to with practical skills of Accounts/Audit/Tax.
2. To analyze and finalize books of accounts.
3. To understand the concepts of GST along with practical training on Tally.
4. To develop competency and self-reliance for maintaining books of accounts

Highlights: Department of Accountancy and Financial Management conducted Certificate Course on Tally ERP 9 Plus GST in Collaboration with ICIT Computer Institute from 14th March, 2022 to 30th April, 2022. The course saw good participation of students from various programmes. Mr. Chandrabhan Verma the Resource Person provided extensive theoretical and practical knowledge to students on the course and also took regular exercises for practice of the students to enhance the skill sets. Students were taught the following content:

- I. Theory Lecture of Tally - History of Tally, Use of Tally, Handling of Account, Ledger Info, Company Info, Balance Sheet and Profit & Loss A/c, Display Day Book, Tally & Accounting Fundamental
- II. Create a company, Alter a company, Delete a company, Creating Ledger, Alter & Delete Ledger, Creating Trial Balance, Display Trial Balance in detail, Accounting Voucher, Use Single Entry Mode, Alter / Delete Voucher.
- III. Report Generation, Customisation Report, Debit Note & Credit Note, Analyze Statement of Account, Inventory Creation, Create Stock Group, Split Company, Invoice Bill printing, Cheque Printing, Bank Reconciliation Statement
- IV. Password Protection, Tally Vault Password, Admin & User Level Security, Auto Backup, Backup Company, Restore Company, Group Company, Use Logo in Company Report.
- V. GST Theory and Practical

The students highly benefited from the course and gave positive feedback for it.

Number of Participants: 35 (Male: 19 & Female: 16)

Members for the Certificate Course:

1. Asst. Prof. Sandesha Shetty– Vice Principal and B.Com Coordinator
2. Asst. Prof. John Menezes - Convener of the Course
3. Asst. Prof. Utkarsh Kapadia - Member of Accountancy Department
4. Asst. Prof. Adya Bharti - Member of Accountancy Department
5. Mr. Chandrabhan Verma, ICIT Computer Institute – Resource Person for the Course



Asst. Prof. John Menezes
Convener of the Course



Asst. Prof. Sandesha Shetty
Vice Principal & B.Com Coordinator

Certificate Course in TALLY ERP 9 + GST - Grading & Results (March - April, 2022)

Sr. No	First Name	Middle Name	Last Name / Surname	Class and Division:	Marks Obtained	Grade
1	Sanjiv	Karman	Bhappa	FYBCOM B	71	A
2	Mrunal	Hemant	Sakpal	FYBAF	72	A
3	Shubham	Kuldeep	Sharma	FYBCOM B	67	B
4	Diksha	Sathish	Poojary	FYBAF	70	A
5	TEJAS	SADANAND A	RAI	FYBAF	70	A
6	Gaurang	Prashant	Gaokar	TYBCOM B	75	A
7	ritik	raghu	dorlekar	TYBCOM B	68	B
8	Shaan	Mohammad chand	Shaikh	TYBCOM B	71	A
9	Nishmita	Suresh	Suvarna	FYBAF	73	A
10	Deepak	Santram	Maurya	TYBCOM B	68	B




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11	Shreyas	Santosh	Raut	FYBAF	67	B
12	abdul	rahman	shaikh	TYBCOM B	72	A
13	Adithya	Ramesh	Salian	SYBCOM B	70	A
14	RIYA	GURUPRAS AD	TIWARI	SYBCOM B	66	B
15	Komal	Vilas	Mane	SYBCOM B	71	A
16	Pratham	Vikas	Puri	FYBMS B	42	C
17	Shubham	Uttam	Chalke	FYBCOM B	72	A
18	RAHUL	BRIJLAL	YADAV	TYBCOM B	76	A
19	SHIVANI	GAYALAL	YADAV	TYBCOM A	78	A
20	ROSHANI	BALDEEN	CHAUH AN	TYBCOM B	77	A
21	Varsha	Prakash	Jain	TYBCOM B	80	A
22	Amrutlal	Brijbhan	Nishad	TYBAF	74	A



[Signature]
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23	Mansi	Ram	Bhaktwani	SYBCOM B	72	A
24	Mayur	Shyamsundar	Phadale	FYBCOM A	81	A
25	Parita	Rajkumar	Kahar	FYBCOM B	72	A
26	Varun	Sanjay	Gupta	TYBMS A	82	A
27	Janvee	Jaiprakash	Yadav	TYBCOM A	71	A
28	AARTI	shreegopal	Sharma	FY B.COM A	68	B
29	Snehal	Kiran	Bandle	FYBCOM A	67	B
30	ShivgangaPrasad	Rajesh	Jaiswal	TYBCOM A	65	B
31	Mohammed Shafi	Zakir Hussain	Shaikh	SYBCOM B	72	A
32	Ankita	Krishna Kumar	Maurya	TYBBI	82	A
33	Bhagyashree	Namdev	Patil	SYBCOM A	67	B
34	Rohan	Gopal	Solanki	TYBCOM B	65	B




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35	Hetvi	Prakash	Rampariya	FYBAF	45	C
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Grading Scheme	Grade
70 & Above	A
55 - 69	B
40 - 54	C
Below 40	F



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Department Of Accountancy And Financial Management
in association with ICIT Computer Institute

CERTIFICATE OF COMPLETION

*This is to certify that **Mr./Ms Diksha Sathish Poojary** of **FYBCOM B**
has successfully completed 40 hours of Certificate Course in **Tally ERP 9 With GST**
from 14th March, 2022 to 30th April, 2022.*



ICIT
Computer Institute



Prof. John Menezes
Convener



Prof. Sandesha Shetty
Vice-Principal



Dr. Sridhara Shetty
Principal

Certificate No: AFM/CC_TALLY/ 3

ATTENDANCE

ICIT COMPUTER INSTITUTE		Attendance Book For The Month: <u>March</u> - <u>April</u>																								
Sr. No.	Batch/Time	Name	Contact No.	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	ICIT/Sky	Course	Course F.	Paid F.	Batch Code
1		Sonju Javonm Bhappa		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
2		Mrunal Salgotra		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
3		Shubham Shamma		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
4		Diksha Poojary		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
5		Tejas Rai		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
6		Shaunika Gadhokar		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
7		Yashik Bhatnagar		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
8		Shamir Mody Shaikh		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
9		Nishita Sawarn		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
10		Deepak Manjya		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
11		Shreyas Kaul		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
12		Ashish Bhatke		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
13		Adithya Salim		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
14		Kijya Tiwari		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
15		Komal Mome		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
16		Deepti Puri		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
17		Shubham Chalkar		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
18		Rahul Yadav		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
19		Shivomi Yadav		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
20		Sai Poshoni Chauhan		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
21		Vansha Jain		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
22		Amrutha Nishad		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
23		Manasi Bhaktawani		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
24		Mayank Shyam Sunder		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
25		Parvita Kulkarni		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
26		Naman Gupta		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
27		Jayveer Yadav		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
28		Aarti Sharma		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
29		Snigdha Bhande		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
30		Shivapada Jaiswal		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
31		Mahesh Dahi		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
32		Ankita Manjya		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
33		Bhagyashree Patil		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
34		Hetal Ravi Parjara		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
35		Rohan Salunkhi		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					

PHOTOS



Login Sheet



AN ISO 9001 : 2008 CERTIFIED COMPANY

Recognised by NIELIT (Central Govt.)

Certificate Course In Tally ERP9

Name Of Student: AMROTLAL NISHAD
 Name Of Faculty: CHANDRA BHAN VARMA
 Batch Code :
 Student Phone No: 91 87400 842

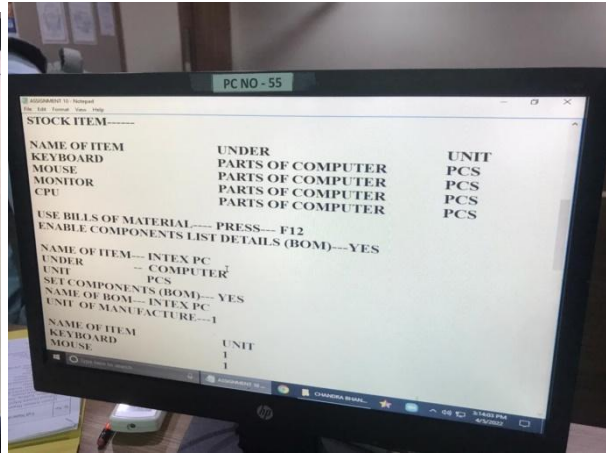
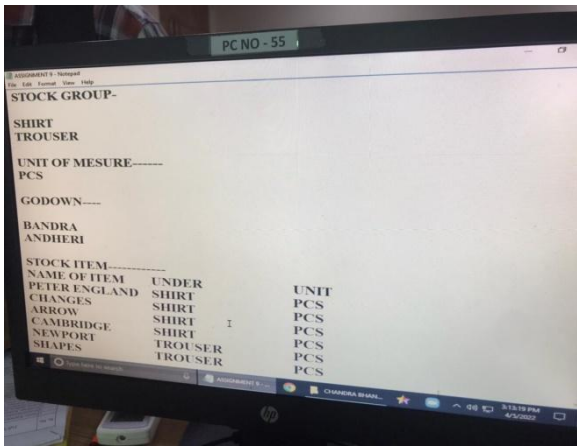
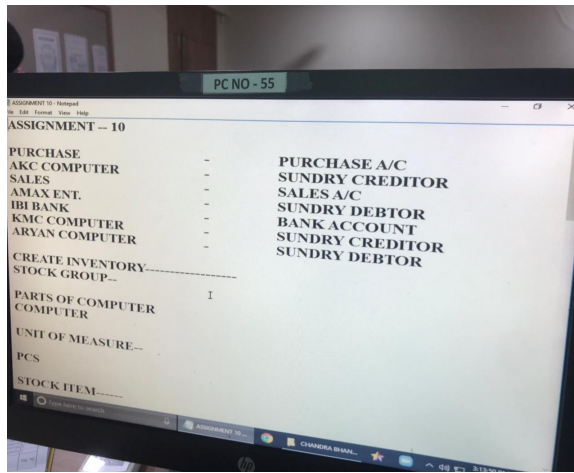
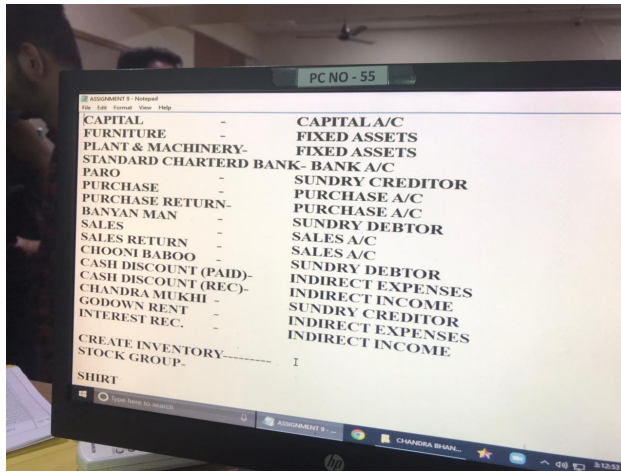
Course:
 Start Date: 14/03/22
 End Date:
 Parent's Phone No:


Date	Tally Erp 9	Sign of Student	Faculty Sign
14/03/22	Theory Lecture of Tally . History of Tally . Use of Tally . Handling of Account. Ledger Info . Company Info . Balance Sheet & Profit & Loss A/c. Display Day Book . Tally & Accounting Fundamental .	<u>[Signature]</u>	<u>[Signature]</u>
14/03/22	Create A Company . Alter A Company . Delete A Company . Creating Ledger . Alter & Delete Ledger . Create Trial Balance. Display Trial Balance in Detail. Accounting Voucher . Use Single Entry Mode . Alter /Delete Voucher .	<u>[Signature]</u>	<u>[Signature]</u>
01/04/22	Report Generation. Customization of Report . Debit Note & Credit Note ✓ Analyze Statement of Account ✓ Inventory Creation. ✓ Create Stock Group . ✓ Split Company. Invoice Bill Printing. Cheque Printing . Bank Reconciliation Statement.	<u>[Signature]</u>	



[Signature]
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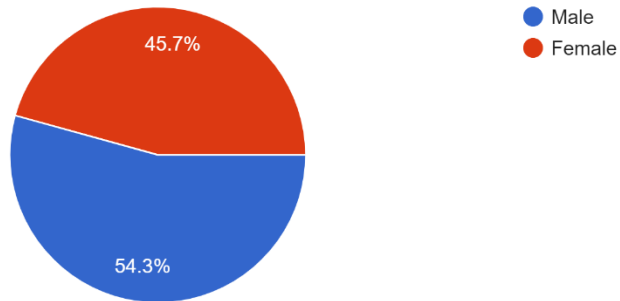



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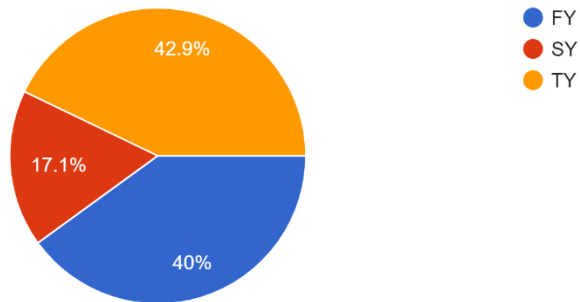
FEEDBACK ANALYSIS

No of Respondents: 35 - Male_19, Female_16

Gender
35 responses

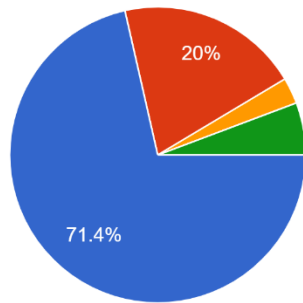


Year
35 responses



Programme (Stream)

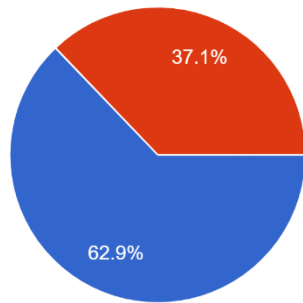
35 responses



- B.Com.
- B.Com. A & F
- B.Com. B & I
- B.M.S.
- B.Sc. IT
- B.A.M.M.C
- M.Com.
- M.Sc. IT

How would you rate the Content covered in the course?

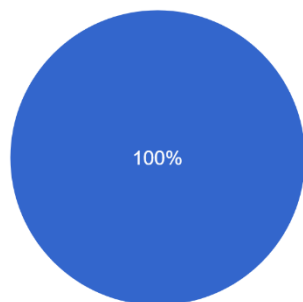
35 responses



- Very Good
- Good
- Average
- Poor
- Very Poor

Do you believe that the course has helped you to learn the theoretical and practical aspects of Accounts, Inventory and Taxation (Journal, Ledger, Trial Balance and Final Accounts) in Tally ERP 9

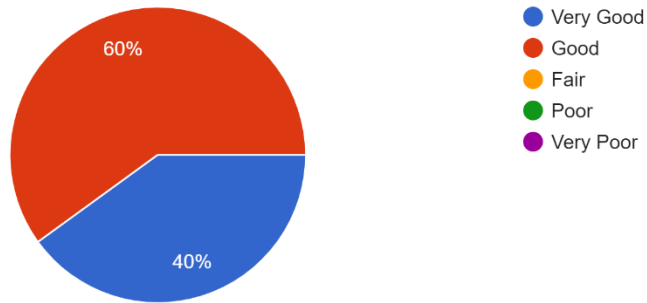
35 responses



- Yes
- Maybe
- No

How would you rate the presentation of the Resource Person?

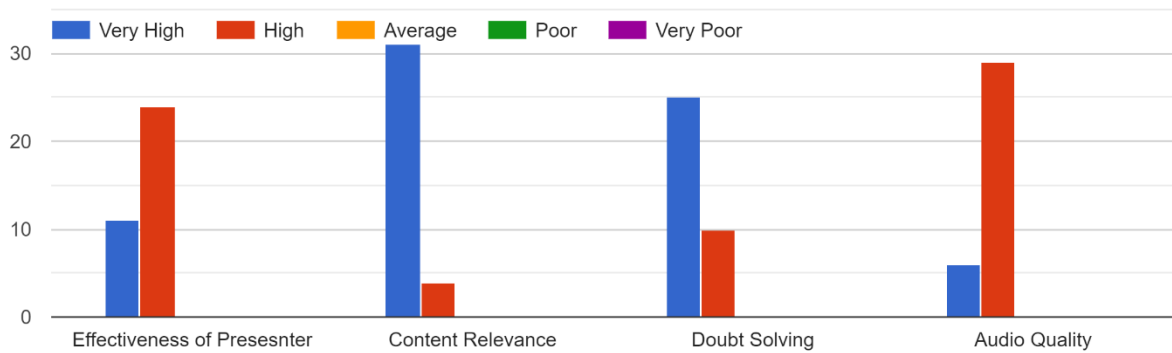
35 responses




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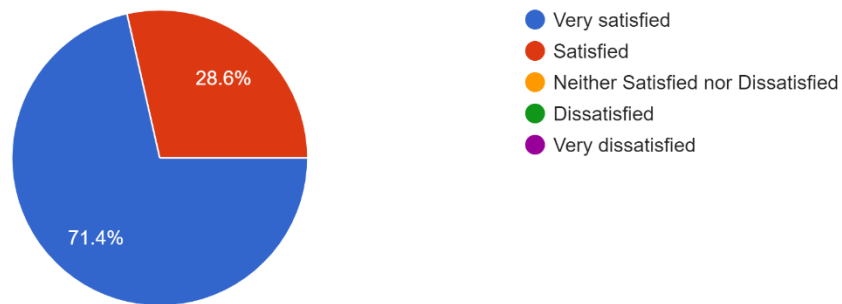
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Feedback about the Resource Person -



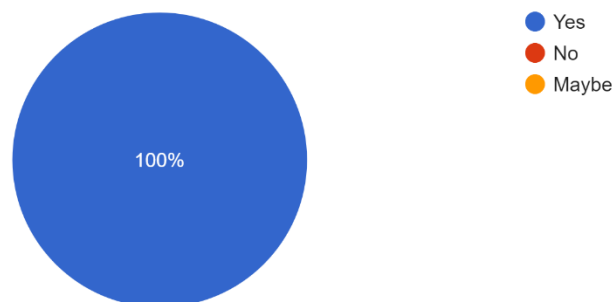
Overall Rating for the Course

35 responses



Do you believe, you have benefited from this course?

35 responses



B	C	D	E	F	G	H	I	J	K	L
Email Address	Sr.No.	Name of the Student	Gender	Year	Department	Programme (Stream)	How would you rate the	Do you believe that the	How would you rate the	Feedback about the F
Sanjaybhappa2510@g	1	Sanjiv Bhappa	Male	FY	FYBCOM B	B.Com.	Very Good	Yes	Very Good	Very High
ss3996156@gmail.com	2	Shubham Kuldeep	Sh Male	FY	FYBAF	B.Com.	Very Good	Yes	Good	High
pooryadiksha2003@	3	Diksha Sathish Poojary	Female	FY	FYBCOM B	B.Com. A & F	Good	Yes	Very Good	Very High
sakpalmrunal03@gmai	4	Mrunal Hemant Sakpal	Female	FY	FYBAF	B.Com. A & F	Very Good	Yes	Good	Very High
tejasrai619@gmail.com	5	TEJAS SADANANDA I	Male	FY	FYBAF	B.Com. A & F	Good	Yes	Good	High
gaurang.gaokar@gmail	6	Gaurang Prashant Ga	Male	TY	TYBCOM B	B.Com.	Very Good	Yes	Very Good	Very High
ritikdorlekar24@gmail.i	7	Ritik Raghu Dorlekar	Male	TY	TYBCOM B	B.Com.	Good	Yes	Good	High
smsdegbcom1596191s	8	Snaan Mohammad Chi	Male	TY	TYBCOM B	B.Com.	Very Good	Yes	Very Good	Very High
nishisuvama289@gma	9	Nishmita Suresh Suvar	Female	FY	FYBAF	B.Com. A & F	Very Good	Yes	Good	High
smsdegbcom1607715d	10	Deepak Santram Maur	Male	TY	TYBCOM B	B.Com.	Good	Yes	Good	High
shreyasraut2834@gme	11	ShreyasSantosh Raut	Male	FY	FYBAF	B.Com. A & F	Very Good	Yes	Very Good	Very High
rahmansa92532@gmail	12	Abdul Rahman Shaikh	Male	TY	TYBCOM B	B.Com.	Good	Yes	Good	High
Saijanadi21@gmail.coi	13	AdithyaRameshSalian	Male	SY	SYBCOM B	B.Com.	Very Good	Yes	Good	High
niya.tiwari1512@gmail.	14	RIYA GURUPRASAD	Female	SY	SYBCOM B	B.Com.	Good	Yes	Very Good	High
komalmane.301@gmail.	15	Komal Vilas Mane	Female	SY	SYBCOM B	B.Com.	Very Good	Yes	Good	High
prathampuri75@gmail.	16	Pratham Vikas Puri	Male	FY	FYBMS B	B.M.S.	Good	Yes	Good	High
chakreshubham008@g	17	Shubham Uttam Chalki	Male	FY	FYBCOM B	B.Com.	Very Good	Yes	Good	High
rahabuyadav2001@gmi	18	RAHUL BRIJLAL YAI	Male	TY	TYBCOM A	B.Com.	Very Good	Yes	Very Good	High
shivanigyadav2001@g	19	SHIVANI GAYALAL Y	Female	TY	TYBCOM A	B.Com.	Very Good	Yes	Very Good	Very High
smsdegbcom1608347r	20	ROSHANI BALDEEN	Female	TY	TYBCOM B	B.Com.	Very Good	Yes	Very Good	High
smsdegbcom1606849v	21	Varsha Prakash Jain	Female	TY	TYBCOM B	B.Com.	Very Good	Yes	Very Good	Very High
amtnishad291@gmail.	22	Amrutal Brijhan Nist	Male	TY	TYBAF	B.Com. A & F	Very Good	Yes	Good	High
www.mansibhaktwani2	23	Mansi Ram Bhaktwan	Female	SY	SYBCOM B	B.Com.	Very Good	Yes	Good	High
mayurphadale448@gm	24	Mayur Shyamsundar	Male	FY	FYBCOM A	B.Com.	Good	Yes	Good	High
partakahar@gmail.com	25	Parita Rajkumar Kahe	Female	FY	FYBCOM B	B.Com.	Very Good	Yes	Good	High
varunsanjai.vouota@om	26	Varun Sanjay Gupta	Male	TY	TYBMS A	B.M.S.	Very Good	Yes	Very Good	Very High

Form Responses 1



[Signature]
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POWAI

Permanently Affiliated to the University of Mumbai
NAAC ACCREDITED 'A' GRADE
IMC RBNQ CERTIFICATE OF MERIT 2019
ISO 21001:2018 CERTIFIED

ACTION TAKEN REPORT

Name of the Program: Certificate course in Tally ERP-9 with GST

Duration: 14th March, 2022 to 30th April, 2022.

Resource Person: Mr. Chandrabhan Verma, ICIT Computer Institute

Course Fees: Rs. 2,500/- .

FEEDBACK RECEIVED	ACTION TAKEN
Students gave positive feedback. Most of them were happy and satisfied with the course.	It was decided that this course will be continued in future as well.




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Tally ERP 9 Plus GST

Question Paper

Time: 3 Hours

Marks: 100

Enter the following transactions in journal and post them into ledger:

2005	
Jan. 1	Mr. Javed started business with cash Rs. 100,000
2	He purchased furniture for Rs. 20,000
3	He purchased goods for Rs.60,000
5	He sold goods for cash Rs.80,000
6	He paid salaries Rs.10,000

Journalise the following transaction in the books of Mr. Bhavesh

2011 July	1	Commenced business with cash Rs. 50,000 and Furniture Rs. 20,000.	Rs. 70,000/-
	2	Opened a current account in Bank of Maharashtra by Depositing Rs. 40,000.	Rs. 40,000/-
	4	Purchased Stationery of Rs. 100.	Rs. 100/-
	5	Goods purchased from Neha Rs. 10,000.	Rs. 10,000/-
	7	Gave a Cheque of Rs. 10,000 to Neha.	Rs. 10,000/-
	9	Sold goods to Manish of Rs15,000.	Rs. 15,000/-
	12	Received a bearer cheque for Rs. 14,500 from our debtor Manish in full settlement of his A/c.	Rs. 14,500/-
	14	Gave loan to Sumit by cheque Rs. 4,000 at 12% interest p.a.	Rs. 4,000/-
	18	Bought Computer (Laptop) of Rs. 18,000 in exchange of goods costing Rs. 20,000 at 10% trade discount from pandit and company.	Rs. 18,000/-
	21	Purchase printer of Rs. 9,000 from HP Ltd. Paying half the amount in cash.	Rs. 4,500/- Rs. 4,500/-
	29	Paid office rent 1,000 to Landlord Mr. Sujeet.	Rs. 1,000/-
	30	Uninsured goods worth Rs. 500 destroyed by fire.	Rs. 500/-
	31	Paid salary to Mahesh by cheque Rs. 2,000.	Rs. 2,000/-

CREATE STOCK INVENTORY

Name of Item	Group	Category	Units (Nos)	Godown	Rate	Amount
HP Printer	Hardware	Output Device	100	Kolkata	3500	350000
LG LCD Monitor	Hardware	Output Device	74	Kolkata	4500	333000
Ace Accounting Software	Software	Application Soft	50	Kolkata	15500	775000
Tally Multi User	Software	Application Soft	15	Kolkata	25000	375000
TVS Keyboard	Hardware	Input Device	467	Kolkata	450	210150
Epson Printer	Hardware	Output Device	40	Kolkata	5500	220000
Samsung LCD Monitor	Hardware	Output Device	50	Kolkata	5653	282650




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Create Company with following details:

Kumar & Company, Shop No 234, Station Road Next to City Mall, Mumbai Central East, Mumbai-400028.

- 1 Sales to P.S. Enterprises Rs. 10,000/-
- 2 Purchase JBL Shares from Kumar Expert's Rs. 1,00,000/-
- 3 Paid Electricity bill Rs.15, 000/- in Cash.
- 4 Paid to Vishwas Worker Rs.10, 000/- as a Loan in cash.
- 5 Purchase furniture from Calvin Art (on credit) Rs. 80,000/-
- 6 Purchase Building Rs. from Shree Ram Financer Rs. 5,00,000/-
- 7 Sales One hero Honda bike to Mohan Sharma Rs. 20,000/-
- 8 Receive Mr. Ram Lal & sons by cash 1,00,000/-
- 9 Pay to Mr. Mukesh & Son's. Rs. 15,000/-
- 10 Purchase Computer from Krishna Computer's Rs. 45,000/-
- 11 Paid to Ps Enterprises Rs. 10,000/- in Cash.
- 12 Paid to Kumar Expert's Rs. 1, 00,000/- in cash.
- 13 Received from Vishwas worker Rs. 10,000/- in cash.
- 14 Paid to Calvin Art Rs. 80,000/- in Cash.
- 15 Paid to Shree Ram Financer Rs. 5,00,000/- in Cash

Create a Company with following details. KJ Trading co.

Financial Year from 1-4-2016

Books Beginning From 1-4-2016

Maintain Account with Inventory

USE BOM (Bills of Material)

1. Purchase from AKC Computer Following Item
 - A) 30 Pcs Keyboard at 350 Rs each
 - B) 30 Pcs Mouse at 250 Rs each
 - C) 30 Pcs CPU at 8000 Rs Each
 - D) 30 Pcs Monitor at 6000 Rs Each
2. 10 Intex Pc Assembled in Factory Area on 8-Apr-16
3. Sold to Amax ENT. 5 Intex Computer at 21000 Rs Each (on credit).
4. Received from Amax ENT 80,000 Rs. On account by cash.
5. 80,000 Rs Deposited in IBI BANK.
6. Purchase from KMC Computer Following Item.
 - A) 20 Pcs Keyboard at 370 Rs each
 - B) 25 Pcs Mouse at 275 Rs each
 - C) 20 Pcs CPU at 7500 Rs Each
 - D) 20 Pcs Monitor at 5500 Rs Each.
7. 25 Intex Pc Assembled in Factory.
8. Sold to Aryan Computer 15 Intex Computer At 20,500 Rs On Cash Full Amount Received Same Day.
9. Sold to Aryan Computer Following Item on Credit.
 - A) 4 Pcs Keyboard at 400 Rs each
 - B) 4 Pcs Mouse at 350 Rs each
 - C) 4 Pcs CPU at 8500 Rs Each
 - D) 4 Pcs Monitor at 6500 Rs Each.
10. Cheque Received from Aryan computer in full settlement.




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BOS LETTERS



BUNTS SANGHA'S

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ACCREDITED BY NAAC - 'A' GRADE
IMC - RBNQ Merit Certificate
ISO 21001 : 2018 Certified

SMS/255

January 10, 2022

To,

Mr. Sandesha Shetty
Vice-Principal

Respected Sir,

We are pleased to inform you that you have been appointed as Chairperson of Board of Studies for syllabus setting as mentioned against your name in the attached appointment letter.

Please co-ordinate with the Board and submit your acceptance at the earliest.

For any queries regarding appointment,
please email at college@smshettyinstitute.org.

Regards,

Principal

PRINCIPAL

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Website: www.smshettycollege.edu.in Email: college@smshettyinstitute.org

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Certificate Course in Tally ERP 9 with GST

Certificate Course

LETTER OF APPOINTMENT

FOR MEMBER OF BOARD OF STUDIES (BOS) AND/ OR RESOURCE PERSON

NAME	ADDRESS	ROLE	CONTACT / EMAIL ID
Mr Sandesha Shetty Vice-Principal	Bunts Sangha's S.M. Shetty College of Science, Commerce and Management Studies, Powai	Chairperson of BOS	sandeshas@smshettyinstitute.org
Mr John Menezes Asst. Professor	Bunts Sangha's S.M. Shetty College of Science, Commerce and Management Studies, Powai	Convener	johnm@smshettyinstitute.org
Mr. Chandrabhan Verma Trainer	ICIT Computer Institute	Resource Person	8108541781 info@icit.in



Principal
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of Science, Commerce & Management Studies
Powai, Mumbai - 400 076.



Principal
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SMS/255-2

January 10, 2022

To,

Mr. John Menezes
Asst. Professor

Respected Sir,

We are pleased to inform you that you have been appointed as Convenor as mentioned against your name in the attached appointment letter.

Please co-ordinate with the Board and submit your acceptance at the earliest.

For any queries regarding appointment, please email
at college@smshettyinstitute.org.

Regards,

Principal
PRINCIPAL

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SMS/255-1

January 10, 2022

To,

Mr. Chandrabhan Verma
Trainer,
ICIT Computer Institute,
Mumbai.

Respected Sir,

We are pleased to inform you that you have been appointed as Expert in Board of Studies for syllabus setting and resource person as mentioned against your name in the attached appointment letter.

Please co-ordinate with the Board and submit your acceptance at the earliest.

For any queries regarding appointment, please email
at college@smshettyinstitute.org.

Regards,


Principal
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