

#### Shiksha Mandal's

## GOVINDRAM SEKSARIA COLLEGE OF COMMERCE, WARDHA. {NAAC (UGC) ACCREDITED INSTITUTION B GRADE(CGPA 2.83}

{PERMANENTLY AFFILIATED U/S 2 (F)} (A 'Hindi' Linguistic Minority College)

(A 'Hindi' Linguistic Minority College)

Department of B. Com. Computer Application

Ref. No. GSCC/WRD/ 2022-23



Date: 29/07/2022

# Notice

All the students of B. Com. and BCCA Part I, II and III are hereby informed that, Department of B. Com. Computer Application has started batch for **Computerised Accounting using Tally (Tally Essentials) Course** Certified by Tally Technoserv Ltd. Nagpur.

Interested student can contact to Dr. Revati Bangre or Prof. Shailesh Janbandhu.

Registration Date: 1st Aug 2022 to 10th Aug 2022

Dr. Revati Bangre

Co-ordinator,

Department of B. Com. Computer Application
G. S. College of Commerce, WARDHA

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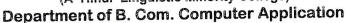
S. College of Commerce

Or. Amil Ramteke

Offg. Principal



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(A 'Hindi' Linguistic Minority College)



Ref. No. GSCC/WRD/2022-23

Date: 18/08/2022

#### **Notice**

All the students are hereby informed that, the classes for the Computerized Accounting using Tally will begin from Friday, 19 August, 2022, 1.30 pm to 2.15 pm. at BCCA Lab 1 (Ground floor)

Kindly note the same.

Note:

- 1) Only 35 seats are available.
- 2) Early Bird get the registration first.
- 3) Total Fees Rs. 1500 /- (Only Online Payment)

Dr. Revati Bangre

Prof. Shailesh Janbandhu

Co-ordintor

Convenor

Dr. Anil Ramteke

Co-ordinator, partment of B. Com . " .u-irtor Anglication G. S. Conoge of Commerce, WARDHA





# Shiksha Mandal's G. S. College of Commerce, Wardha Department of B. Com. Computer Application Tally Certificate Course 2022-23 Registration List

Sr. College No. Student ID 1 3146443 2 3141662	Proceeding Sparie	ne	Registration List Father's Name  MANOJ SAKTEL HRIWAS SHIVSHANKAR SHRIWAS ASHOK KATARKAR
len	TOWN AND I		MANOJ SAKTEL
31464			SHIVSHANKAR SHRIWAS
-			ASHOK KATAKKAK
3 2341404			DURGAPKASAD DOBE:
-			PP ARHAKAR DEWDHE
-			CHANDRASHEKHAR SHENDE
7 3101810	_		ANIL NAGTODE
8 3144141	_		GOPAL PARISE
9 3112239			KAMLESH JAMNALE
10 3157406	_		SANJAY KAMBLE
11 3112316			ISARAIL SAIYYADSHAH
12 2518157			BADRIPRASAD KASHYAP
13 2556044			MINNAI AI BHASKAR
14 2542048	_		ASHOV MAI AK AR
15 3093676			ASHON MANESAR
16 3136450			NOWAK MANESAK
	43   PRIYA SATYANARAYAN PATALIYA		SATYANARAYAN PATALIYA
-			RAJU NASARE
-	_		AJAY DESHMUKH
			SHANKARLAL AHUJA
-			MANILAL RAMANI
			WALMIK RAUT
	SHIVANI GAJANAN KANNAKE	131	EN SANAN KANNAKE
24 2594891	VISHADHUKAR HULKE	100	MADHUKAR HULKE

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G, S, College of Commerce, WARDHA

#### Shiksha Mandal's



# G. S. College of Commerce, Wardha

## Department of B. Com. Computer Application Tally Certificate Course 2022-23

Sr.	College	Full Name	Grade
No.	Student ID	AASTHA MANOJ SAKTEL	В
1	3146443	ACHAL SHIVSHANKAR SHRIWAS	В
2	3141662	ANJALI ASHOK KATARKAR	В
3	2541464	ANJALI DURGAPRASAD DUBEY	В
4	3088773		В
5	3125856	ANUJA VIJAY GHOTEKAR	A
5	3127006	ASMITA PRABHAKAR DEWDHE	
7	3101810	DEVASHISH CHANDRASHEKHAR SHENDE	В
8	3144141	GAYATRI ANIL NAGTODE	В
)	3112239	GAYATRI GOPAL PARISE	С
10	3157406	KSHITIJA KAMLESH JAMNALE	Fail
11	3112316	LACHISA SANJAY KAMBLE	В
12	2518157	MALANG ISARAIL SAIYYADSHAH	В
13	2556044	NAMRATA BADRIPRASAD KASHYAP	В
14	2542048	PALLAVI MUNNALAL BHASKAR	В
15	3093676	POONAM ASHOK MALAKAR	В
16	3136450	PREETI KUWAR MANESAR	В
7	3090843	PRIYA SATYANARAYAN PATALIYA	Fail
8	2604844	RAHUL RAJU NASARE	Fail
9	3088853	SAKSHI AJAY DESHMUKH	В
20	3089729	SALONI SHANKARLAL AHUJA	A
1	3098181	SANTOSH MANILAL RAMANI	В
.2	3098959	SEJAL WALMIK RAUT	C
3	2565599	SHIVANI GAJANAN KANNAKE	A
4	2594891	VISHAL MADHUKAR HULKE	Fail ,

Co-ordinator,
Department of B Com. Sepurities Of Security of Commerce, WARDHA



PRINCIPAL

G. S. College of Commerce

WARDHA

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#### G. S. College of Commerce, Wardha



#### Department of B. Com. Computer Application

Tally Certificate Course Tally Essential Level I Session 2022-23 Batch: I

Syllabus:

#### **Chapter I: Fundamentals of Accounting**

Meaning of Accounting, Concept of Accounting, Golden Rules of Accounting, Journalizing Transaction, Trial Balance, Financial Statement, Subsidiary books, depreciation, Computerized Accounting.

#### Chapter II: Introduction to Tally Prime

Introduction to Tally Prime, Company Creation and Setting up Company Features in Tally Prime, Getting Started with Tally Prime, F12 Configuration in Tally Prime, Alter Company details, Shut Company.

#### **Chapter III: Maintaining Chart of Accounts**

Chart of Accounts, Creation of Masters in Tally Prime, Accounting Masters: Group and Ledger Creation, Inventory Master: Creation of tock Group, Category, unit of Measure, Stock Item, Godown, Alteration of Masters in Tally Prime, Deletion of Masters in Tally Prime. Multi Masters Creation and Dispay of Chart of Accounts

#### Chapter IV: Recording and Maintaining Accounting Transactions

Recording of Transactions in Tally Prime, Recording Accounting Vouchers in Tally Prime, Voucher Types

#### Chapter V: Banking

Banking Payments, Cheque Printing, Deposit Slip, Payment Advice, Bank Reconciliation.

### Chapter VI: Generating Financial Statements and MIS Reports

Final Accounts Reports: Trial Balance, Profit and Loss Account, Balance Sheet, Cash Flow and Fund flow Reports, Receipts and Payments. Stock Summary Analysis,, Goods wise Stock Availability, Daybook, Cash an dBank Book, Purchase Register, Sales Register, Hournal Registers.

#### **Chapter VII: Data Security**

Security Control, Creation of Security Level, Tally Voult

#### **Chapter VIII: Company Data Management**

Backup of Company Data, Restoring of Company Data, Migration of Tally.ERP9 Data to Tally Prime.

#### Chapter IX: Goods and Service Tax (GST)

Why GST, GST Registration, GST Rates, GST in Tally Prime. Creating Master in Tally Prime, Recording GST Transaction, Generating GST Report. GSTR-1, GSTR-3B





This certificate is awarded to

#### **ASMITA PRABHAKAR DEWDHE**

Son/Daughter of

PRABHAKAR DEWDHE

for successfully completing

TallyEssential Level 1

and securing Grade A

Place of Issue: Bengaluru Date Certified: 25-Feb-2023

Release: Prime 2.0

G.

Bhuwaneshwari B

Chief Executive Officer Tally Education Pvt. Ltd.

Certificate No: 901399968

Institute Name:

G S College Of Commerce-Wardha

Tally Education Pvt. Ltd., a subsidiary of Tally Solutions, is the only entity authorised to issue certifications on Computerised Accounting with Tally.





This certificate is awarded to

## SHIVANI GAJANAN KANNAKE

Son/Daughter of

GAJANAN KANNAKE

for successfully completing

TallyEssential Level 1

and securing Grade A

Place of Issue: Bengaluru

Date Certified: 25-Feb-2023

Release: Prime 2.0

Bhuwaneshwari B

Chief Executive Officer
Tally Education Pvt. Ltd.

Certificate No: 903400002

Institute Name:

G S College Of Commerce-Wardha

Tally Education Pvt. Ltd., a subsidiary of Tally Solutions, is the only entity authorised to issue certifications on Computerised Accounting with Tally.

This Certificate can be verified at www.tallyeducation.com





This certificate is awarded to

## SALONI SHANKARLAL AHUJA

Son/Daughter of

SHANKARLAL AHUJA

for successfully completing

TallyEssential Level 1

and securing Grade A

Place of Issue: Bengaluru

Date Certified: 25-Feb-2023

Release: Prime 2.0

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Bhuwaneshwari B

Chief Executive Officer Tally Education Pvt. Ltd.

Certificate No: 902399913
Institute Name:

G S College Of Commerce-Wardha

Tally Education Pvt. Ltd., a subsidiary of Tally Solutions, is the only entity authorised to issue certifications on Computerised Accounting with Tally.





This certificate is awarded to

#### SANTOSH MANILAL RAMANI

Son/Daughter of

MANILAL RAMANI

for successfully completing

TallyEssential Level 1

and securing Grade B

Place of Issue: Bengaluru
Date Certified: 25-Feb-2023

Release: Prime 2.0

Bhuwaneshwari B

Chief Executive Officer Tally Education Pvt. Ltd.

Certificate No: 903399921

Institute Name:

G S College Of Commerce-Wardha

Tally Education Pvt. Ltd., a subsidiary of Tally Solutions, is the only entity authorised to issue certifications on Computerised Accounting with Tally.





This certificate is awarded to

## SAKSHI AJAY DESHMUKH

Son/Daughter of

AJAY DESHMUKH

for successfully completing

TallyEssential Level 1

and securing Grade B

Place of Issue: Bengaluru Date Certified: 25-Feb-2023

Release: Prime 2.0

Bhuwaneshwari B

Chief Executive Officer Tally Education Pvt. Ltd.

Certificate No: 901399932

Institute Name:

G S College Of Commerce-Wardha

Tally Education Pvt. Ltd., a subsidiary of Tally Solutions, is the only entity authorised to issue certifications on Computerised Accounting with Tally