



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)



Date : 31/01/2023

## Notice

All the students of B.Com and BCCA I<sup>st</sup> year are informed that GS-SUN Department is starting **Certificate Course in Tally Prime – Level I** from **06<sup>th</sup> February 2023**. Students those are interested are required to visit GS-SUN Department after 01:00 pm. Copy of the syllabus of Tally – Level I is attached with the notice for your reference.

Following are the details about the program:

- Timing of the class will be after your lectures i.e. from 01:00 pm to 02:00 pm.
- A fees of Rs. 1500/- is to be charged for Registration, Examination and Certification.
- Minimum attendance of 75% is required for examination and certification.

For details and registration contact **GS-SUN Department**.



**Dr. Anil Ramteke**

**Offg. Principal**

**Offg. PRINCIPAL**  
**G. S. College of Commerce**  
**WARDHA**

Address: G. S. College of Commerce, Jamanalal Bajaj Marg, Civil Lines, Wardha - 442 001


☎ (07152) 230511. Fax No.:- (07152) 230506/507

E-mail : gscw\_wardha@rediffmail.com Website : www. shikshamandal.org

**Shiksha Mandal's**  
**G. S. College of Commerce, Wardha**  
**Tally Certificate Level I Enrollment List 2022-23**

Sr. No.	Student Name	Mobile	Email ID
1	Aachal Prakash Padade	9028400774	aachalpadade4@gmail.com
2	Achal Ganesh Shende	8766807335	achalshende072@gmail.com
3	Aditya Rajesh Sharma	8010834513	adityarsharma2020@gmail.com
4	Akansha Prakash Uke	9322352084	akanshauke2@gmail.com
5	Ankita Ambadas Karamore	9373240168	ankitakaramore79@gmail.com
6	Awez Majid Qureshi	7666596971	awezq54@gmail.com
7	Disha Deepak Nathani	7038048456	dishanathani5@gmail.com
8	Gauri Vijay Kude	9325763946	gaurikude@gmail.com
9	Harsh Vinayak Waghmare	8767799376	harshwaghmare222@gmail.com
10	Jaspreet Singh Rathod	9021097330	jaspreetsinghrathod25@gmail.com
11	Kajal Narendra Bhusari	8625026129	kajalbhusari77@gmail.com
12	Kalyani Vivek Talekar	7058695121	kalyanitalekar02@gmail.com
13	Kartik Dinesh Rao Khade	9359997500	kartikkhade05@gmail.com
14	Kashish Sanjay Holani	9209089759	kashish050104@gmail.com
15	Kashish Vicky Ahuja	9322694385	kashishahuja027@gmail.com
16	Kashyap Durgesh Agutlewar	8793432964	kashyapagutlewar@gmail.com
17	Leena Ashokrao Patankar	9665018221	patankarlina@gmail.com
18	Madhavi Gowardhan Kosare	9730480267	madhvikosre1@gmail.com
19	Madhuri Gajanan Waghmare	9601440367	madhuriw95@gmail.com
20	Manisha Rudal Pandit	9322172802	manishapandit5812@gmail.com
21	Mohini Bhaiyyaji Kadam	8767150973	mohinikadam2536@gmail.com
22	Murtaza Mustafa Ali	9067527879	murtazaali007m@gmail.com
23	Mustafa Yusuf Hussien	7498688428	mustafahusain356@gmail.com
24	Payal Sunil Shelke	8767532339	shelkepayal570@gmail.com
25	Prachi Santosh Gahalotkar	7420039754	prachiarvi05@gmail.com
26	Pradnya Shankar Thool	8010323909	thoolpradnya@gmail.com
27	Prajakta Ravi Uike	8530313878	prajaktauike300@gmail.com
28	Pranay Sunil Charde	9699094325	pranaycharde328@gmail.com
29	Pratiksha Pankaj Sharma	9529276096	ps3131602@gmail.com
30	Priya Devidas Masaram	8806830973	masarampriya@gmail.com
31	Punam Ramdyal Kalpure	8180910181	punamkalpure22@gmail.com
32	Radhika Vilas Bakre	8623033924	tanubakre599@gmail.com
33	Rajani Ramesh Watgule	7558571469	rajaniwatgule08@gmail.com
34	Rushikesh Anilrao Malode	7666591436	rmalode2019@gmail.com
35	Shruti Praful Ghume	8767038572	shrutighume2005@gmail.com
36	Trupti Dinkar Bhongade	7083806096	ttddb2003@gmail.com



  
**OFF. PRINCIPAL**  
**G. S. College of Commerce**  
**WARDHA**

**Shiksha Mandal's**  
**G. S. College of Commerce, Wardha**  
**Tally Certificate Level I Result**

Sr. No.	Student Name	Student ID	Final Score	Certificate No.	Grade	Result
1	Aachal Prakash Padade	541705	55	900434907	B	Pass
2	Achal Ganesh Shende	541706	65	901434906	A	Pass
3	Aditya Rajesh Sharma	541687	61.67	908434935	A	Pass
4	Akansha Prakash Uke	541685	55	900434934	B	Pass
5	Ankita Ambadas Karamore	541702	33.33	902434905	C	Pass
6	Awez Majid Qureshi	541684	60	904434957	A	Pass
7	Disha Deepak Nathani	541682	68.33	900434961	A	Pass
8	Gauri Vijay Kude	541698	51.67	905434902	B	Pass
9	Harsh Vinayak Waghmare	541690	33.33	901442592	C	Pass
10	Jaspreet Singh Rathod	541686	53.33	907435062	B	Pass
11	Kajal Narendra Bhusari	541692	31.67	903434904	C	Pass
12	Kalyani Vivek Talekar	541699	51.67	904434939	B	Pass
13	Kartik Dineshrao Khade	541681	45	908434917	B	Pass
14	Kashish Sanjay Holani	541671	60	901434960	A	Pass
15	Kashish Vicky Ahuja	541674	51.67	901434951	B	Pass
16	Kashyap Durgesh Agutlewar	541677	48.33	903434922	B	Pass
17	Leena Ashokrao Patankar	541700	50	904434930	B	Pass
18	Madhavi Gowardhan Kosare	541704	60	901434942	A	Pass
19	Madhuri Gajanan Waghmare	541676	50	905434929	B	Pass
20	Manisha Rudal Pandit	541701	58.33	908434926	B	Pass
21	Mohini Bhaiyyaji Kadam	541672	43.33	904434921	B	Pass
22	Murtaza Mustafa Ali	541683	63.33	907434918	A	Pass
23	Mustafa Yusuf Hussen	541678	63.33	901434933	A	Pass
24	Payal Sunil Shelke	541697	50	902434932	B	Pass
25	Prachi Santosh Gahalotkar	541695	48.33	904434903	B	Pass
26	Pradnya Shankar Thool	541693	63.33	901434924	A	Pass
27	Prajakta Ravi Uike	541689	46.67	907434909	B	Pass
28	Pranay Sunil Charde	541673	60	901434915	A	Pass
29	Pratiksha Pankaj Sharma	541703	58.33	906434955	B	Pass
30	Priya Devidas Masaram	541691	55	904434966	B	Pass
31	Punam Ramdyal Kalpure	541680	48.33	903434931	B	Pass
32	Radhika Vilas Bakre	541679	38.33	903434913	B	Pass
33	Rajani Ramesh Watgule	541675	35	906434910	C	Pass
34	Rushikesh Anilrao Malode	541694	66.67	905434938	A	Pass
35	Shruti Praful Ghume	541696	38.33	905434920	B	Pass
36	Trupti Dinkar Bhongade	541688	61.67	905434965	A	Pass



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**Tally Prime Certificate (GS-SUN) Timetable**

Days	01:00 pm – 02:00 pm
Monday	Tally Session (Prof. S. Janbandhu)
Tuesday	Tally Session (Prof. S. Janbandhu)
Wednesday	Tally Session (Prof. S. Janbandhu)
Thursday	Tally Session (Prof. S. Janbandhu)
Friday	Tally Session (Prof. S. Janbandhu)
Saturday	Tally Session (Prof. S. Janbandhu)



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Shiksha Mandal's

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

**GS-Skill Upgradation Network (GS-SUN)**

Tally Certificate Course

Tally Essential Level I

Session 2022-23



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 Vault

## **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

**Tally**

POWER OF SIMPLICITY

**TEPL**

Tally Education

# Certificate of Merit

This certificate is awarded to

**ADITYA RAJESH SHARMA**

Son/Daughter of

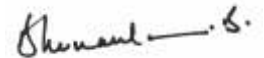
**ADITYA RAJESH SHARMA**

for successfully completing

**TallyEssential Level 1**

and securing Grade A

Place of Issue: Bengaluru  
Date Certified: 08-Jun-2023  
Release: Prime 2.0



**Bhuvaneshwari B**

Chief Executive Officer  
Tally Education Pvt. Ltd.

Certificate No: 908434935

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](http://www.tallyeducation.com)

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POWER OF SIMPLICITY

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Tally Education

# Certificate of Merit

This certificate is awarded to

**SHRUTI PRAFUL GHUME**

Son/Daughter of

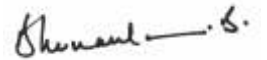
**SHRUTI PRAFUL GHUME**

for successfully completing

**TallyEssential Level 1**

and securing Grade B

Place of Issue: Bengaluru  
Date Certified: 08-Jun-2023  
Release: Prime 2.0



**Bhuvaneshwari B**

Chief Executive Officer  
Tally Education Pvt. Ltd.

Certificate No: 905434920

Institute Name:

**G. S. College Of Commerce, Wardha**

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## Syllabus

# TallyEssential Level 1

(Recording & Reporting)

Fundamentals of Accounting

Introduction to TallyPrime

Maintaining Chart of Accounts

Recording and Maintaining Accounting Transactions

Banking

Generating Financial Statements and MIS Reports

Data Security

Company Data Management

Goods and Services Tax

## Tally Certifications

Get Started	Be an Expert	Get Specialized
TallyEssential Level 1 TallyEssential Level 2 TallyEssential Level 3 TallyEssential Comprehensive *Financial Accounting using Tally *Basics of Tally	TallyProfessional	GST using Tally GCC VAT using Tally TDS using Tally

*\*Available in Schools & Colleges only*

## Overall Grade

Score Range	Grade
$\geq 75\%$	A <sup>+</sup>
$\geq 60\%$ to $< 75\%$	A
$\geq 36\%$ to $< 60\%$	B
$< 36\%$	C

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# Certificate of Merit

This certificate is awarded to

**PRADNYA SHANKAR THOOL**

Son/Daughter of

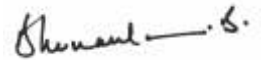
**PRADNYA SHANKAR THOOL**

for successfully completing

**TallyEssential Level 1**

and securing Grade A

Place of Issue: Bengaluru  
Date Certified: 08-Jun-2023  
Release: Prime 2.0



**Bhuvaneshwari B**

Chief Executive Officer  
Tally Education Pvt. Ltd.

Certificate No: 901434924

Institute Name:

**G. S. College Of Commerce, Wardha**

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## Syllabus

# TallyEssential Level 1

(Recording & Reporting)

Fundamentals of Accounting

Introduction to TallyPrime

Maintaining Chart of Accounts

Recording and Maintaining Accounting Transactions

Banking

Generating Financial Statements and MIS Reports

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$\geq 36\%$ to $< 60\%$	B
$< 36\%$	C

**Tally**

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**TEPL**

Tally Education

# Certificate of Merit

This certificate is awarded to

**KARTIK DINESHRAO KHADE**

Son/Daughter of

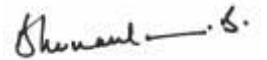
**KARTIK DINESHRAO KHADE**

for successfully completing

**TallyEssential Level 1**

and securing Grade B

Place of Issue: Bengaluru  
Date Certified: 08-Jun-2023  
Release: Prime 2.0



**Bhuvaneshwari B**

Chief Executive Officer  
Tally Education Pvt. Ltd.

Certificate No: 908434917

Institute Name:

**G. S. College Of Commerce, Wardha**

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## Syllabus

# TallyEssential Level 1

(Recording & Reporting)

Fundamentals of Accounting

Introduction to TallyPrime

Maintaining Chart of Accounts

Recording and Maintaining Accounting Transactions

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*\*Available in Schools & Colleges only*

## Overall Grade

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$\geq 36\%$ to $< 60\%$	B
$< 36\%$	C