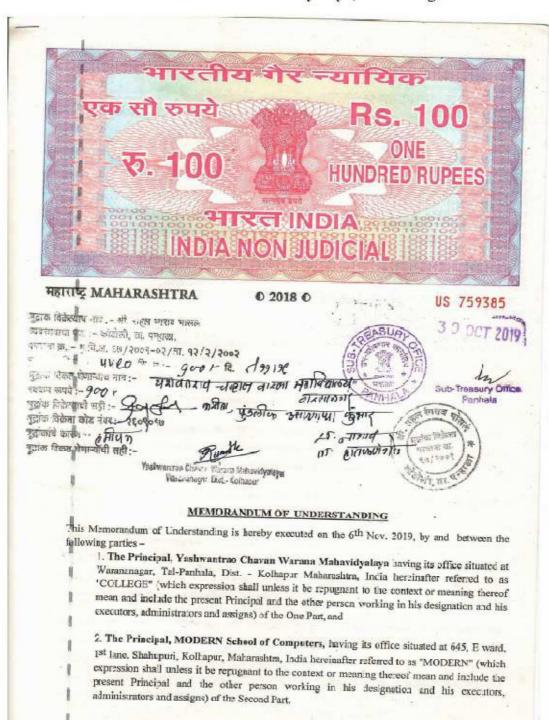
## 3.5.1: Number of functional MoUs/linkages

2. MoU in between Modern School of Computer, Kolhapur and Yashwantrao Chavan Warana Mahavidyalaya, Warnanagar



स्थित के अवस्था अवस्था के स्थाप के स्थ

WHEREAS the COLLEGE and MODERN have discussed and finalized the proposal of imparting the knowledge of computer accounting using Tally ERP 9 and the following scheme has been finalized.

AND WHEREAS the parties hereto are desirous of recording the terms and conditions of their agreement in writing.

#### NOW THIS MEMORANDUM OF UNDERSTANDING WITNESSETH AS UNDER:-

- MODERN had given a proposal to the COLLEGE offering a computer accounting introductory
  course for its students and the COLLEGE has accepted the proposal on the below program.
- The COLLEGE agrees to give MODERN a minimum of 100 student's batch in the first instance, and thereafter more batches of students every year.
- 3. To execute the said program, the lecture hall along with a video projector and a screen, and a computer lab with necessary number of computers will be provided by the COLLEGE. The computers and projectors must be in good conditions otherwise it will have adverse effect on the quality of education so imparted.
- 4. MODERN will provide experienced and knowledgeable teachers, necessary study notes and will be responsible for both conducting the lectures and the practicals.
- MODERN will also conduct Tally Company's online examinations of these students and award certificates to the successfully participated students.
- 6. The duration of the course shall be of 90 hours as divided into lectures and practicals. Every Saturday and Sunday 4 hours will be the working hours, suitably consisting of lectures and practicals. Each day's working hours shall consist of 2 lectures and 2 practicals of 1 houreach.
- The COLLEGE shall pay at the beginning of each batch a remuneration for delivering lectures and giving the practical at your premises, as described above of Rs. 2000 per student.
- 8. The syllabus will be designed to include the currently inserted University syllabi for FY B. Com. to TY B. Com. for the subject "Accountancy" relating to Computer Accounting using Tally ERP 9 release 4 as. The syllabus will be 100% practical oriented and based on real life accounting practiced commonly by each business and industry in India.
- 9. The course fees will include lectures, assistance for practicals and necessary printed notes. The course fees have been fixed at the lowest possible level considering the assumption that the College will make full efforts to supply a majority of its total students for this course. And the college has hereby consented to supply students accordingly. The college hereby undertaken the responsibility to supply a minimum of 100 students per batch.

10. Any party willing to discontinue the computer education program referred to above can do so for the then next academic year after giving a 3 months' notice to the other party. However, if a party is dissatisfied about the other party's performance, it may give the other party enough time to improve the performance and then only shall come to a decision of severing this MOU.

IN WITNESS WHEREOF the parties hereto have hereunto set and subscribed their respective hands the day and year first hereinabove written.

SIGNED AND DELIVERED by the within-named Dr. Mrs. 6.B. Shahapure	Mrs. C.R. Chaugale
Principal,	Principal.
Yashwantrao Chavan Warana Mahavidyalaya	MODERN School of Courputers
In the presence of Vastavantrao Chavan Warana Mahawidyalaya SIGNED AND DELLINERED by the within-named	In the presence of

Witnesses:-

1. Mr. R.B. Basnaik - Gold 2. Dr. A. R. Bhushar - Bould 3. Dr. S. S. Khoot - Broker 4. Mr. Yogesh Mohite. - Smoker 5. Mr. Dhovol Changale Garatem

### Shree Warana Vibhag Shikshan Mandal's Yashwantrao Chavan Warana Mahavidyalaya, Warananagar

## DEPARTMENT OF COMMERCE Add on Course

Name of Course	;	Certificate Course in Tally ERP 9.0 with GST				
Duration	:	6 Months	Modules	K	4	

#### Course Objectives:

- To impart knowledge regarding concepts of Financial Accounting. Tally is an accounting package which is used for learning to maintain accounts.
- This course helps students to work with well-known accounting software i.e. Tally ERP.9.
- To make students capable to create company, enter accounting voucher entries
  including advance voucher entries, reconcile bank statement, do accrual adjustments,
  and also print financial statements, etc. in Tally ERP.9 software.
- Accounting with Tally certificate course is not just theoretical program, but it also
  includes continuous practice, to make students ready with required skill for
  employability in the job market.

#### Course Outcomes:

- 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.

### Course Pre-requisites:

 To get full benefit of this course, the student needs to have basic knowledge of accounting and computer.

### Career Prospects:

Even if you are currently employed, learning Tally and obtaining a certificate will
improve your chances for a promotion or you may even land a better job. Tally will
give a much-needed boost to your career by enhancing your knowledge in
Accounting, Inventory Management, and Taxation.

This program opens up various avenues for students. After the completion of the program, as a fresher you can begin your career as:

- · Accounts executive
- Junior accountant
- Data entry operator
- · Accounts assistant
- · Tally operator
- Accountant trainee

Head of the Department

Head, Deptt. of Commerce

C. Ana Mahavidyalaya

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Dat. Ko.hapw.



Department of Commerce Chavan Yashwantrao Warana Mahavidyalaya, Warananagar. Date: 7<sup>th</sup> October, 2019

To The Principal, Yashwantrao Chavan Warana Mahavidyalaya, Warananagar.

Sub: Permission to Conduct Add on Course for B. Com. II Class on "Tally ERP 9.0"

10

Respected Madam,

With above mentioned subject the department of commerce is going to start Add on Course for B. Com. II Class on "Tally ERP 9.0". As per the Shivaji University, Kolhapur guidelines for the B. Com. (CBCS) Part - II (Semester - III and IV) the syllabus has been revised of Corporate Accounting Paper - I and II. The practical examination for 10 marks will be conducted on Unit - IV of paper - I and Unit - IV of paper - II. The external examiner will be appointed by the university to conduct the practical examination.

For this purpose college needs to ready computer lab with Tally software for practical examination. The cost of Tally software is very high to purchase for individual level. With understanding all circumstances the department of commerce taking way out from this situation to make MoU with authorized and reputed Tally Institutes. It requested that to give permission to us for conduct Add on Course for B. Com. II Class on Tally ERP 9.0 and make MoU with authorized and reputed Tally Institutes.

Thanking you,

Encl.

1) Detailed proposal

2) Revised Syllabus copy

Department of Commerce rinad, Deptt. of Commerce C. Winene M.huvidyelaye Warananagar 4 3 113

Dat. Ko.bapur.



## GST using Tally ERP 9

## A CERTIFICATION PROGRAMME TO MAKE YOU GST READY

GST using Tally.ERP 9 is a certification programme designed to aid the learners master the concepts of largest tax reform in the country – Goods & Services Tax (GST) and GST implementation on Tally ERP 9.

The programme is packed with a combination of simple-to-understand concepts, powerful illustrations, real-time business scenarios, and application-based activities. The objective of this programme is to offer candidate a detailed perspective on basics of GST, new indirect taxation structure, registration process under GST, how to maintain books of accounts, how to make business GST ready and understanding diverse scenarios of GST implementation.

It is highly recommended to those candidates who wants to learn about the GST and understand the new system for indirect taxation and use it in the business environment.

## PROGRAMME HIGHLIGHTS

- · Verifiable digital certificate from Tally
- Learn from experts
- Calling assessment
- 4 has a remeled size proprasing
- Actions are the field subground content to depend on

# THIS PROGRAMME COVERS ALL KEY ASPECTS OF THE GST TAXATION AND GST IMPLEMENTAION ON TALLY.ERP 9

- Introduction to GST
- Getting Started with GST (Goods)
- Recording Advanced Entries (Goods)
- GST Adjustment and Return Filing
- Getting Started with GST (Services)
- Recording Advanced Entries (Services)
- Migration to Tally, ERP 9 Release 6.0

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Total Fees for student - 3000/-Commerce Dept to manage the Financial & Academics.



Department of Commerce Yashwantrao Chavan Warana Mahavidyalaya, Warananagar. Date: 3<sup>rd</sup> November, 2019

To The Principal, Yashwantrao Chavan Warana Mahavidyalaya, Warananagar.

Subject: - Requirements for "Tally ERP 9.0 with GST" course

Respected Madam,

With above mentioned subject the Department of Commerce is submitted the proposal for sanctioning to run the Add on Course for B. Com. II Class on "Tally ERP 9.0 with GST" for the academic year 2019-20. The Warana Vibhag Shishan Mandal's has given the permission to run this course. As per the MoU between the college & Modern Institute, Kolhapur, college should provide Computer Lab as well as Projector with immediate effect for running this course. It is requested to college authorities to arrange the said requirements.

Thanking you,

Head

Department of Commerce

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Don Ko hapur.

Copy to-

1) AO, Warana Vibhag Shishan Mandal's, Warananagar

2) Coordinator, Computer Lab

## COURSE 1: B.COM II - III Semester

## Computer Accounting with Tally ERP 9 for Service Organisations

## Computer Accounting for Service Organisations

Nature of Service Oranisations

Nature of Activities in Service Organisations

Accounting and Commercial Terms

Computer Accounting for Service Oranisations

Concept of Computerised Accounting

Computer Software - Operating System, Readymade & Tailormade

JAH WARRAMA

Benefits of Computer Accounting for Traders

Limitations of Computer Accounting & Precautions to be taken

Process of Computerising Accounting

## 2. Financial Accounting for Service Oranisations using Tally ERP 9

Chapter 1 - Principles of Double Entry Book-Keeping System

Basic Accounting Concepts & Principles of Double Entry System

Financial & Stores Accounting Process

Process of Computerising Financial Accounting

Types of Ledger Account & Rules of Accounting

Bank and Banking Operations, Passing a simple & compound Journal Entries

Books of Account, Registers & Reports

Chapter 2 - Creating the Financial Accounting Master Data using Tally ERP 9

Creating Company Data w. r. t. Service Organisation

Classification of Ledger Accounts - Pre-defined Groups of Accounts

Creating, Displaying & Altering Sub-Groups

Creating, Displaying & Altering Ledger Accounts

Chart of Accounts used commonly

Chapter 3 - Entering Financial Transactions using Tally ERP 9

General Types of Financial Transactions

Financial Transactions: Source Documents & Journal Entries

Entering the Transaction Data: Voucher Entry

Altering and deleing the Transaction Data, Recording Financial Transactions

Chapter 4 - Final Accounts - Preparation of Trial Balance

Rectification of Errors & Altering data in Tally ERP 9

Entering the Final Accounts Adjustments

Chapter 5 - Reports Generation & Printing in Tally

Displaying & Printing the Financial Books of Account and Reports

Balance Sheet, Trading, Profit & Loss Account, Books of Account & other reports

Chapter 6 - House Keeping - Data Backup & Restore procedures

### COURSE 2: B.COM II - IV Semester

## Computer Accounting of Trading Organisations with GST in Tally

## 1. Computer Accounting for Trading Organisations

Nature of Trading Oranisations

Difference between Trading Organisations & Service Organisations

Nature of Activities in Trading Organisations

Sale & Purchases of Goods

Sales Invoicing with GST

Accounting and Commercial Terms associated with Sales & Purchases

Need for Stores Accounting

## 2. Stores Accounting for Trading Oranisations using Tally ERP 9

Entering Master Inventory Data

Creating Stock Group, Stock Items, Units of Measure

Displaying & Altering Stock Group, Stock Items, Units of Measure

## 3. Sales Invoicing for Trading Oranisations using Tally ERP 9

Sales Invoicing for Traders

Item Invoice and Account Invoice

Walk-through to create an Item Invoice

Walk-through to create an Account Invoice

Recording Sales Invoices Transactions

## 4. GST Accounting for Trading Organisations using Tally ERP 9

Introduction to GST

GST Activation in Tally ERP 9

GST Classification Creation in Tally ERP 9

Master Creation of GST using Tally ERP 9

Sales & Purchase Voucher Entry with GST

## 5. Reports Generation & Printing in Tally

Financial Statements

Balance Sheet, Profit & Loss A/c, Trial Balance

Accounting Books & Registers

Cash Book, Bank Book Purchase Register, Sales Register, Journal Register

Debit Note Register, Credit Note Register, Day Book, Statistics

Inventory Books – Stock Summary, Stock Group Summary

GST Reports using Tally ERP 9

RAO CHAIN

## Yashwantrao Chavan Warana Mahavidyalaya, Warananagar

# Department of Commerce Tally ERP 9.0 with GST Course

Academic Year: 2019-2020

Sr.	Roll.	Student Name	Remark
No.	No.		
1.	*3001	Bachche Indrajeet Arun	
2.	3003	Bhosale Padma Sambhaji	
3.	*3004	Chavan – Patil Sourabh Raghunath	
4.	*3005	Chavan Aditya Dipak	
5.	3006	Chavan Pradnya Kashinath	
6.	*3007	Chavan Sreyash Sanjay	
7.	*3010	Daware Abhishek Namdev	
8.	3012	Desai Prutha Nanadkumar	
9.	3013	Devkule Priyanka Kalu	
10.	*3014	Dongare Vinyak Babaso	
11.	*3017	Gavali Shubham Bajirao	
12.	3018	Gholap Dipali Vishwas	
13.	3019	Gholap Urmila Keshav	
14.	*3022		
15.	*3023	Jadhav Vaibhav Ashok	
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30.	3046	Mane Prajakta Dagdu	
31.	*3047	Mane Tejas Annaso	
32.	3049	Mohite Mayuri Balaso	
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34.	3050	Mohite Pallavi Sunil	
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38.	3056	Naik Snehal Udaysinh	
39.	3057	Nalawade Minakshi Krishnat	
40.	3058	Narute Shubhangi Shivji	
41.	3059	Narute Tejswini Shivaji	
42.	3060	Nikam Priyanka Dinkar	
43.	*3061	Nikam Sagar Ganpati	
44.	3062	Patel Bhumika Bhavanlal	
45.	3065	Patil Dipali Babaso	
46.	*3066	Patil Jyotendra Jayendra	
47.	3067	Patil Komal Chandrakant	
48.	3068	Patil Monika Mahadev	
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64.	3088	Sanagar Pooja Ashok	
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75.	*3103	Sutar Abhishek Ramchandra	
76.	3105	Ugale Pratiksha Pandit	
77.	561	Adurakar Nikhita Dilip	
78.	562	Bachche Nilam Nivas	
79.	563	Bhandawale Snehal Deelip	
80.	564	Bhosale Snehal Sambhaji	
81.	566	Chavan Shruti Ashok	
82.	567	Chougule Rani Arjun	
83.	568	Chougule Rutuja Mukund	
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85.	570	Ghatage Sayali Sambhaji	
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90.	579	Kekare Akanksha Anil	
91.	580	Khot Gouri Ramchandra	
92.	581	Khot Swapnali Dilip	

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103.	608	Talekar Jotsna Ishwar	
104.	610	Patil Swapnali Dadaso	
105.	611	Yevaluje Gayatri Tanaji	
106.	612	Menkar Namrata Vilas	



Coordinator

Tally Course
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