



Activity Report

Name of The Activity : Tally(5 – Days)			
Category of activity	Curricular	Co-curricular	Extra-curricular
Date:	09-10-2019	Participants profile:	MBA-Student
Name of Co-ordinator (S)	1. Prof. Digamber Sonawane 2. Prof. Poonam Wani		
Guest/ Experts (If any)	Mrs. Swapna Bhavsar		
Objective for conducting activity	<ul style="list-style-type: none"> • This course helps students to work with well-known accounting software • Student will learn to create company, enter accounting voucher entries including advance voucher entries • To make students ready with required skill for employability in the job market. 		
Methodology	<ul style="list-style-type: none"> • Accounting software 		
Out Come	<ul style="list-style-type: none"> • Understand the concepts and conventions of Accounting and Accounting frame work. • Ascertain the Financial Position of the Business Concern. 		

Munali
IQAC coordinator



W.L.
Principal
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K.C.E. SOCIETY'S
COLLEGE OF ENGG. & INFO
TECHNOLOGY, JALGAON

Photos:



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MANAGEMENT, JALGAON


KCES's College of Engineering and Information Technology , Jalgaon

Department of Management (MBA)

DATE: 06/10/2019

Notice


All the students are hereby inform that **Tally** program is arranged by the Management (MBA) department On **09/10/2019**, so Interested Student enroll their name to course coordinator – **Prof. Digamber Sonawane and Prof. Poonam Wani.**



Head of MBA Dept.

(Dr. Sanjay R. Sugandhi)




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Tally Course - Syllabus

- Fundamentals of accounting
- Introduction of Tally
- Meaning of company creation and opening accounting in Tally
- Opening a ledger account and how to create a voucher
- How to modify a company or industry detail
- How to set the features of a company
- Selecting the cost category and cost center
- How to create a godown and how to maintain an inventory
- How to set price list and the budget
- A brief introduction of F11 and F12
- How to produce profit and loss balance sheet from accounting
- Introduction to VAT
- Calculation of VAT
- Introduction to TDS
- Calculation of TDS
- How to add excise duty and customs duty



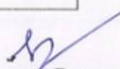
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
Department of Management (MBA)

Schedule

Date	Session	Time	Duration
09/10/2019	I	9:00 am. to 12:00 pm.	6 hrs
	II	01:00 pm. to 04:00 pm.	
10/10/2019	I	9:00 am. to 12:00 pm.	6 hrs
	II	01:00 pm. to 04:00 pm.	
11/10/2019	I	9:00 am. to 12:00 pm.	6 hrs
	II	01:00 pm. to 04:00 pm.	
12/10/2019	I	9:00 am. to 12:00 pm.	6 hrs
	II	01:00 pm. to 04:00 pm.	
14/10/2019	I	9:00 am. to 12:00 pm.	6 hrs
	II	01:00 pm. To 04:00 pm.	
30 Hrs			


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


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ATTANDANCE

List of Teachers Present for the Programme

NAME OF PROGRAMME:-Tally

DATE:- 09-10-2019

SR NO	NAME OF PARTICIPANTS	DESIGNATION	SIGNATURE
1	Dr. Veena Bhosale	Asst Prof	
2	Ms. Shafai Agrawal	Asst. Prof.	
3	Ms. Poonam Wani	Asst. Prof.	
4	Mr. Digamber Sen	Asst. Prof	
5	Mr. MAYUR. BORSE	Asst. Prof	
6			
7			
8			
9			
10			


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KCES's College of Engineering and Information Technology , Jalgaon

ATTENDANCE

List of Students present for the programme

NAME OF PROGRAM: -Tally

DATE: -09-10-2019

SR NO	NAME OF PARTICIPANTS	9/10/2019	10/10/2019	11/10/2019	12/10/2019	14/10/2019
1	Bhojwani Chandini Kundanlal	<u>Bhoj</u>	<u>Bhoj</u>	<u>Bhoj</u>	<u>Bhoj</u>	<u>Bhoj</u>
2	Bundele Priyatama Suresh	<u>Bunde</u>	<u>Bunde</u>	<u>Bunde</u>	<u>Bunde</u>	<u>Bunde</u>
3	Chandak Megha V.	<u>Chand</u>	<u>Chand</u>	<u>Chand</u>	<u>Chand</u>	<u>Chand</u>
4	Chaudhari Amol Dhanraj	<u>Amol</u>	<u>Amol</u>	<u>Amol</u>	<u>Amol</u>	<u>Amol</u>
5	Chaudhari Milind	<u>M. Chaudhari</u>	<u>M. Chaudhari</u>	<u>M. Chaudhari</u>	<u>M. Chaudhari</u>	<u>M. Chaudhari</u>
6	Chaudhari Shweta Pramod	<u>Shweta</u>	<u>Shweta</u>	<u>Shweta</u>	<u>Shweta</u>	<u>Shweta</u>
7	Chavhan Bhagyashri Suresh	<u>Chav</u>	<u>Chav</u>	<u>Chav</u>	<u>Chav</u>	<u>Chav</u>
8	Dalal Rushikesh Ashok	<u>R.A. Dalal</u>	<u>R.A. Dalal</u>	<u>R.A. Dalal</u>	<u>R.A. Dalal</u>	<u>R.A. Dalal</u>
9	Gangurde Swati Prakash	<u>Swati</u>	<u>Swati</u>	<u>Swati</u>	<u>Swati</u>	<u>Swati</u>
10	Gujrati Saurabh Ravindra	<u>Saurabh</u>	<u>Saurabh</u>	<u>Saurabh</u>	<u>Saurabh</u>	<u>Saurabh</u>
11	Joshi Dhanashree Dinesh	<u>Joshi</u>	<u>Joshi</u>	<u>Joshi</u>	<u>Joshi</u>	<u>Joshi</u>
12	Kolhe Gayatri Bhagwat	<u>Gayatri</u>	<u>Gayatri</u>	<u>Gayatri</u>	<u>Gayatri</u>	<u>Gayatri</u>
13	Kulkarni Harshada Govind	<u>Harshada</u>	<u>Harshada</u>	<u>Harshada</u>	<u>Harshada</u>	<u>Harshada</u>
14	Kulkarni Indryani Gajanan	<u>Indri</u>	<u>Indri</u>	<u>Indri</u>	<u>Indri</u>	<u>Indri</u>
15	Mandale Kanchan Rameshwar	<u>Kanchan</u>	<u>Kanchan</u>	<u>Kanchan</u>	<u>Kanchan</u>	<u>Kanchan</u>
16	Mokasare Vinod Suresh	<u>Vinod</u>	<u>Vinod</u>	<u>Vinod</u>	<u>Vinod</u>	<u>Vinod</u>
17	Mule Vaibhav Laxman	<u>Mule</u>	<u>Mule</u>	<u>Mule</u>	<u>Mule</u>	<u>Mule</u>
18	Panchariya Urvashi Mahavir	<u>Urvashi</u>	<u>Urvashi</u>	<u>Urvashi</u>	<u>Urvashi</u>	<u>Urvashi</u>
19	Pathak Sarvesh	<u>Pathak</u>	<u>Pathak</u>	<u>Pathak</u>	<u>Pathak</u>	<u>Pathak</u>
20	Patil Pratik Avinash					
21	Patil Rohini Sadashiv	<u>Rohini</u>	<u>Rohini</u>	<u>Rohini</u>	<u>Rohini</u>	<u>Rohini</u>
22	Patil Rohit Narendra					
23	Patil Pratik Avinash	<u>Pratik</u>	<u>Pratik</u>	<u>Pratik</u>	<u>Pratik</u>	<u>Pratik</u>

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Khandesh College Education Society's

COLLEGE OF ENGINEERING AND IT, JALGAON

Affiliated to Dr. Babasaheb Ambedkar Technological University, Maharashtra & KBC North Maharashtra University Jalgaon

Approved By AICTE, New Delhi. | MSBTE

Department Of Management

Certificate

This is to Certify that _____
_____ *Samrudh* _____
of Management has successfully participated & completed the
Certificate courses/Add-on course / Value-added course
on _____ organised during _____
to _____.

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