\Rayat Shikshan Sanstha's
Rajarshi Chh. Shahu College, Kolhapur
DEPARTMENT OF COMMERCE
Rayat Skill Development Centre
2019-20
TALLY ERP 9.0 COURSE
Report

Department of Commerce and Rayat Skill Development Centre jointly organized Tally ERP 9.0 (with Tally) Course in collaboration with Vishwanet Computers Pvt. Ltd., Kolhapur. This short term course was inaugurated on 03/09/2019 in auspicious hands of Shri. Ajay Kulkarni, Director of Vishwanet Computers Pvt. Ltd., Kolhapur.

In all **18 students** registered for the course. On 18th Feb., 2020 Examination of this course was conducted. All the students successfully completed the course. Smt. Shraddha Kalamkar served as Instructor and Dr. Manjusha Rajamane as Course Co-ordinator. This programme was organized under the guidance of Hon. Prin. Dr. S.T. Salunkhe and Prof. Smt. Sampada Lavekar, Head of the Department.

H.O.D
Department of Commerce
Rajarshi Chhatrapati Shahu College
Kolhapur

course co-ordinator

राजर्षी छत्रपती शाहू कॉलेज, कोल्हापूर
रयत कौशल्य विकास केंद्र
व
वाणिज्य विभाग
TALLY ERP 9.0 (WITH GST) COURSE

दि. 19/08/2019

ठराव

दि. 19-08-2019 रोजी सकळी 11.30 वाजता बैठक सम्पन्न झाली. सदर बैठकिमध्ये **Tally ERP 9.0 (with GST)** या कोर्स संदर्भात खालील प्रमाणे ठराव सर्वानुमते मंजुर करण्यात आला.

1. विश्वनेट कॉम्पुटर्स प्रा. लि., कोल्हापूर यांच्या बरोबर सामंजस्याचा करार करण्यात यावा.

2. विश्वनेट कॉम्पुटर्स प्रा. लि., कोल्हापूर यांच्या बरोबर केलेल्या सामंजस्याच्या कराराअंतर्गत वाणिज्य विभागातील विद्यार्थिकरिता **Tally ERP 9.0 (with GST)** या कोर्सचे आयोजन करण्यात यावे.

3. सदर कोर्स करीता विद्यार्थ्यांकडुन रु. 4000/- प्रति विद्यार्थि फी आकारण्यात यावी. या पैकी प्रति विद्यार्थि रु. 3500/- फी हि विश्वनेट कॉम्पुटर्स प्रा. लि., कोल्हापूर यांच्या तर रु. 500/- प्रति विद्यार्थि, रा. छ. शाहू कॉलेज, कोल्हापूर यांच्या खात्यावर जमा करण्यात यावी.

रयत कौशल्य विकास केंद्र व वाणिज्य विभाग समिती

1. प्रा. ममता कन्नाडे (चेअरमन, रयत कौशल्य विकास केंद्र) – Mamta

2. प्रा. संपदा लवेकर (विभागप्रमुख, वाणिज्य विभाग) – sslavle

3. प्रा. डॉ. मंजुषा राजमाने (समन्वयक, **Tally ERP 9.0 (with GST)**

4. प्रा. एम. एन. मुजावर (सदस्य)

5. प्रा. स्मिता पुजारी (सदस्य)

प्राचार्य
राजर्षी छ. शाहू कॉलेज,
कोल्हापूर.

To,
The Principal,
Ch. Shahu College
Kadamwadi, Kolhapur

Sub: Memorandum of Understanding

Academic year: 2019-2020
Course Name: Tally Pro With GST

Services:

We share the common vision of empowering the students by imparting industry relevant skill sets and increasing their employability.

To achieve our common goal Vishwanet Computers and Ch. Shahu College would collaborate on the following frame-work to execute the students training.

Role of Vishwanet Computers Pvt. Ltd.:

1. To provide authorized courseware.

2. To provide competent faculty for delivery of training

3. To provide Tally software in educational mode to college.

4. To provide support for execution of training in terms of technical knowledge.

5. To review and monitor the course, including student's feedback.

6. To conduct exam for the students enrolled in the training as per the details shared by College.

7. To issue Tally Course Completion Certificate (minimum 70% attendance needed) for all students who successfully qualify the online assessments

8. To print and dispatch the student's certificates.

9. Placement Assistance for those who clear the examination with minimum 50%

Role of College:

1. To provide the required infrastructure for conducting in course training.

2. To form batch with minimum of 30 students.

3. To appoint course coordinator.

4. To collect fees from students.

5. To make payment to Vishwanet Computers before the start of the course.

Payment Terms:

The payment will be made in form of 2 sharing as below:

1) Vishwanet Computers: Rs. 3500 per Student (Minimum 30 students)
2) College: Rs. 500 per student

Thanking you,
Yours truly,

Mrs. Rupali Kulkarni
(Director)
Vishwanet Computers Pvt. Ltd.

Dr. S. T. Salunkhe
(Principal)
Ch. Shahu College
Rajarshi Chh. Shahu College
Kolhapur.

Course Co-ordinator-

Vishwanet Computers Pvt. Ltd.

Mrs. Samruddhi T. Ugave

Course Co-ordinator:

Shahu College

Mrs. Manjusha R. Rajamane

Notice

Date: 20/08/2019

All the students from Commerce faculty are hereby informed that the Department of Commerce has organized three months career oriented course, **'Tally ERP-09 with GST'**. The course is expected to start from 3rd Sept 2019. The fee for the course is Rs-4000/- per student. Intake capacity of the course is 30 students only. So whoever came first will be admitted first. Confirm your admission by paying fee as early possible. For the detail contact to course Coordinator or HOD.

Course Coordinator
Dr. M.R. Rajamane

HOD of Commerce
Smt. S.S. Lavekar

Rayat Shikshan Sanstha's
Rajarshi Chh. Shahu College, Kolhapur
DEPARTMENT OF COMMERCE
Rayat Skill Development Centre
2019-20 (September to November, 2019)
TALLY ERP 9.0 COURSE

Board of Studies

It is to be planned that the following members from different organizations have been included in making the syllabus and enhancing the outputs of the course. They have been communicated and received their agreement to work in this Board of Studies.

This Board of Studies was approved by IQAC and Principal of the College. The list is given below.

Name	Designation	Current Status
Prin. Dr. Salunkhe S. T.	Chairman	Principal, R.C. Shahu College, Kolhapur
Dr. Manjusha R. Rajamane	Coordinator	Asst. Prof., R.C. Shahu College, Kolhapur
Smt. Sampada S. Lavekar	Member	Asst. Prof., R.C. Shahu College, Kolhapur
Shri. Ajay Kulkarni	Member	Director, Vishwanet Computers Pvt. Ltd., Kolhapur
Smt. Rupali Kulkarni	Member	Vishwanet Computers Pvt. Ltd., Kolhapur

Course Coordinator

IQAC Coordinator

PRINCIPAL
R. C. SHAHU COLLEGE,
KOLHAPUR.

TALLY ERP 9.0 COURSE

Board of Studies

The Functions of the Board of Studies

❖ To design the syllabus .

❖ To recommend courses of studies, teaching and examination scheme in the respective subject

❖ To prepare panel of Paper Setters and Examiners for the final assessment

❖ To advise on all matters relating to their respective subjects referred to them by the faculty or by the council or Academic Council.

❖ To recommend books and reading material for subjects concerned.

Course Coordinator　　　　**IQAC Coordinator**　　　　PRINCIPAL
　　　　　　　　　　　　　　　　　　　　　　　　R. C. SHAHU COLLEGE,
　　　　　　　　　　　　　　　　　　　　　　　　KOLHAPUR

Rayat Shikshan Sanstha's
Rajarshi Chh. Shahu College, Kolhapur
DEPARTMENT OF COMMERCE
Rayat Skill Development Centre
2019-20
TALLY ERP 9.0 Course
Syllabus

Unit-I- Fundamental of Tally ERP 9 -
Introduction, Salient features, Getting Functional with Tally, Start-up, Screen Components, Switching between Screen Areas, gutting Tally, Creation of Company, Base Currency Information, Working with Multiple Companies.

Unit-II- Creating Accounting Masters in Tally-
Features, configurations, voucher Entry, Invoice/ Order Entry, Setting up account heads, creating Inventory masters.

Unit-III- Advanced Accounting in Tally-
Bill-wise details, Cost Centers and Cost categories, voucher class and Cost Centre Class, Bank reconciliation, interest Calculation, Budgets and Contorts.

Unit-IV- Value Added Tax (VAT) and Central Sales Tax (CST)-
Configuring VAT in Tally, Creating masters, Entering transactions

Coordinator,

H.O.D
Department of Commerce
Rajarshi Chhatrapati Shahu College
Kolhapur

Principal,
Rajarshi Chh. Shahu College
Kolhapur.

TALLY ERP 9.0 COURSE

Objectives of the Course

The course 'Tally ERP 9.0 Course' is to be run with the following objectives:

1. To develop professional skills among students.

2. To impart computerized accounting knowledge to enable the students to get job opportunities in various sectors.

3. To increase employability of the students.

4. To enrich the knowledge of the students that indirectly contributes to self, community and national development.

Coordinator,

Department of Commerce
Rajarshi Chhatrapati Shahu College
Kolhapur

Principal,
Rajarshi Ch. Shahu College
Kolhapur.

Notice

Date: 20/08/2019

All the students from Commerce faculty are hereby informed that the Department of Commerce has organized three months career oriented course, **'Tally ERP-09 with GST'.** The course is expected to start from 3rd Sept 2019. The fee for the course is Rs-4000/- per student. Intake capacity of the course is 30 students only. So whoever came first will be admitted first. Confirm your admission by paying fee as early possible. For the detail contact to course Coordinator or HOD.

Course Coordinator
Dr. M.R. Rajamane

HOD of Commerce
Smt. S.S. Lavekar

B.Com - I	Mr. M. H. Mujawar	
B.Com - II	Smt. Pujari S.R.	
B.Com - III	Dr. Rajamane M.R	

Rayat Shikshan Sanstha's

Rajarshi Chh. Shahu College, Kolhapur

DEPARTMENT OF COMMERCE

Rayat Skill Development Centre

2019-20

TALLY ERP 9.0 COURSE

Time	Class	Mon	Tue	Wed	Thu	Fri	Sat
(I) 8.30 to 9.18 am	I						
	II						
	III						
(II) 9.18 to 10.05 am	I						
	II						
	III						
(III) 10.15 to 11.03 am	I						
	II						
	III						
(IV) 11.03 to 11.50	I						
	II						
	III						
(V) 11.50 to 12.38	I	Tally (Shraddha Madam) (Practical)		Tally (Shraddha Madam) (Practical)		Tally (Shraddha Madam) (Practical)	
	II						
	III						

Coordinator

H.O.D
Department of Commerce
Rajarshi Chhatrapati Shahu College
Kolhapur

Principal,
Rajarshi Chh. Shahu College
Kolhapur.

रयत शिक्षण संस्थेचे,
रा. छ. शाहू कॉलेज, कोल्हापूर
वाणिज्य विभाग

टॅली इ आर पी ९.० (जी. एस टी सह)
अभ्यासक्रम

महाराष्ट्र टाइम्स ६/०९/२०११ रोजी
पुखरणी पान क्र. १ मध्ये प्रकाशित झालेली
बातमी.

सुरू झाले. दिवंगत नेते, सभासदांना सभा पार पडली. सभेत बँकेचे अध्यक्ष राजेंद्र ड
म्हणाले, आदरांजली वाहण्यात आली. बँकेचे मुख्य
मपंचायत, कार्यकारी अधिकारी अनिल नागराळे विषयांना सभासदांनी एकमताने मंजुरी सभासदां
मुद्रा बँक यांनी विषयपत्रिकेचे वाचन केले. सर्व दिली. वार्षिक सर्वसाधारण सभेसाठी करण्याबा
क प्रदर्शित
नी भागात
किंनी या
र माहिती

शाहू कॉलेजमध्ये टॅली अभ्यासक्रम

दव यांनी
२१ लाख
आहे असे
। अग्रणी
शासकीय
त भुर्के,
ले, नाथ

कोल्हापूर : राजर्षी छत्रपती शाहू करिअरच्या अनेक संधी आहेत, असे
कॉलेजमधील वाणिज्य विभाग, रयत प्रतिपादन विश्वनेटचे संचालक अजय
कौशल्य विकास केंद्र आणि विश्वनेट कुलकर्णी यांनी केले. रुपाली कुलकर्णी
कॉम्प्युटर्स यांच्यावतीने टॅली इआरपी ९.० यांनी टॅली कोर्सविषयी माहिती दिली.
जीएसटी या अभ्यासक्रमाचे उदघाटन प्राचार्य डॉ. एस. टी. साळुंखे यांनी मनोगत
झाले. अध्यक्षस्थानी शाहू कॉलेजचे व्यक्त केले. समन्वयक मंजुषा राजमाने
उपप्राचार्य प्रा. आर. पी. देठे होते. यांनी प्रास्ताविक केले. विभागप्रमुख डॉ.
भविष्यात वाणिज्य शाखेतून पदवी व संपदा लवेकर यांनी स्वागत केले. प्रा.
पदव्युत्तर शिक्षण घेणाऱ्या विद्यार्थ्यांना शर्वरी कुलकर्णी यांनी आभार मानले.

कोल्हापू

जिल्ह्या
व्यावसायि
यामध्ये
जाळी मो
करोडो रु
या व्यावस
२० कोटी

अन् उभारला छत्रपती 'शाहू मिलची जागा

Principal,
Rajarshi Chh. Shahu College
Kolhapur.

Course Coordinator

Rayat Shikshan Sanstha's
Rajarshi Chh. Shahu College, Kolhapur
DEPARTMENT OF COMMERCE
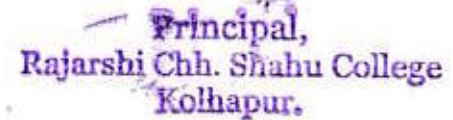# Rayat Skill Development Centre

2019-20
Inaugural Function of
TALLY ERP 9.0 (WITH GST) COURSE
Table Programme

Date : 03/09/2019   Time: 11.00 a.m.

Introduction :   **Dr. Manjusha R. Rajamane**
                                        Coordinator, Tally ERP 9.0 Course

Welcome and   **Smt. Sampada S. Lavekar**
Introduction of the Guest :   Head, Department of Commerce

Felicitation of the Guest

Inauguration of the Course by offering water to plant

Recourse Person: **Shri. Ajay Kulkarni**
                                        Smt. Rupali Kularni
                                        Vishwanet Computers, Kolhapur

Presidential Speech: .   **Dr. Salunkhe S. T.**
                                        Prin., R. C. Shahu College,
                                        Kolhapur

Vote of Thanks: **Smt. Sharvari Kulkarni**

Anchoring: Students from B.Com. (IT)

TALLY ERP 9.0 COURSE
Inaugural Function Report

Department of Commerce and Rayat Skill Development Centre jointly organized Tally ERP 9.0 (with Tally) Course in collaboration with Vishwanet Computers Pvt. Ltd., Kolhapur. This course was inaugurated on 03/09/2019 in auspicious hands of Shri. Ajay Kulkarni, Director of Vishwanet Computers Pvt. Ltd., Kolhapur. In his inaugural speech he stated that 'Best Employment opportunities will open for professionally trained commerce students. Professional training also helps them to achieve good character, competencies, devotion and continuance, with which great career can be developed.'

Vice-principal, Prof. Detho R. P. delivered his presidential speech. Dr. Manjusha Rajamane, Course Co-ordinator, delivered her introductory speech. Prof. Smt. Sampada Lavekar, Head of the Department, introduced and welcomed the guest. Prof. Smt. Sharvari Kulkarni expressed vote of thanks. Students from B.Com. (IT) anchored the programme. 46 students in all were present for this programme from commerce faculty. This programme has been organized under the guidance of Hon. Prin. Dr. S.T. Salunkhe.

Course Coordinator

Head,

Department of Commerce

Principal,
R. C. Shahu College,
Kolhapur

रयत शिक्षण संस्थेचे,
राजर्षी छत्रपती शाहू कॉलेज, कोल्हापूर
रयत कौशल्य विकास केंद्र
व
वाणिज्य विभाग
TALLY ERP 9.0 (WITH GST) COURSE
उदघाटन (03/09/2019)

अहवाल

राजश्री छत्रपति शाहु कॉलेज् मधील वाणिज्य विभाग, रयत कौशल्य विकास केंद्र आणि विश्वनेट कॉम्पुटर्स प्रा.लि., कोल्हापुर यांच्या संयुक्त विद्यमाने Tally ERP 9.0 with GST कोर्सचे उदघाटन दि. 3-09-2019 रोजी सकलि 11.00 वाजता करण्यात आले. याप्रसंगी विश्वनेट कॉम्पुटर्सचे संचालक श्री. अजय कुलकर्णी व रुपाली कुलकर्णी यानी मार्गदर्शन केले. "वाणिज्य विभागातील विद्यार्थ्यांनी व्यावसायिक प्रशिक्षण घेतल्यास चांगल्या नोकरीच्या संधी उपल्ब्ध होऊ शकतात. तसेच यामुळे चांगले चारित्र्य, क्षमता, समर्पण व सातत्यपुर्ण काम या गुणांचा विकास होऊन उज्ज्वल भविष्य घडविता येते" असे प्रतिपादन केले. महाविद्यालयाचे उपप्राचार्य प्रा. आर. पी. देठे यानी अध्यक्षीय मनोगत व्यक्त केले.

या कार्यक्रमाचे प्रास्तविक, या कोर्सच्या समन्वयक प्रा.डॉ. मंजुषा राजमाने यानी केले. वाणिज्य विभागाच्या विभागप्रमुख प्रा. संपदा लवेकर यानी पाहुण्याचा परिचय व स्वागत केले. प्रा. शर्वरी कुलकर्णी यानी कार्यक्रमाचे आभार प्रदर्शन केले. या कार्यक्रमास वाणिज्य विभागातील 46 विद्यार्थी उपस्थित होते. महाविद्यालयाचे प्राचार्य डॉ. एस. टि. साळुंखे यांच्या मार्गदर्शनाखली हा कार्यक्रम संपन्न झाला.

Principal,
Rajarshi Chh. Shahu College
Kolhapur.

RayatShikshanSanstha's

RajarshiChh. Shahu College, Kolhapur

Department of Commerce

TALLY ERP 9.0 (WITH GST) COURSE

Inaugural Function

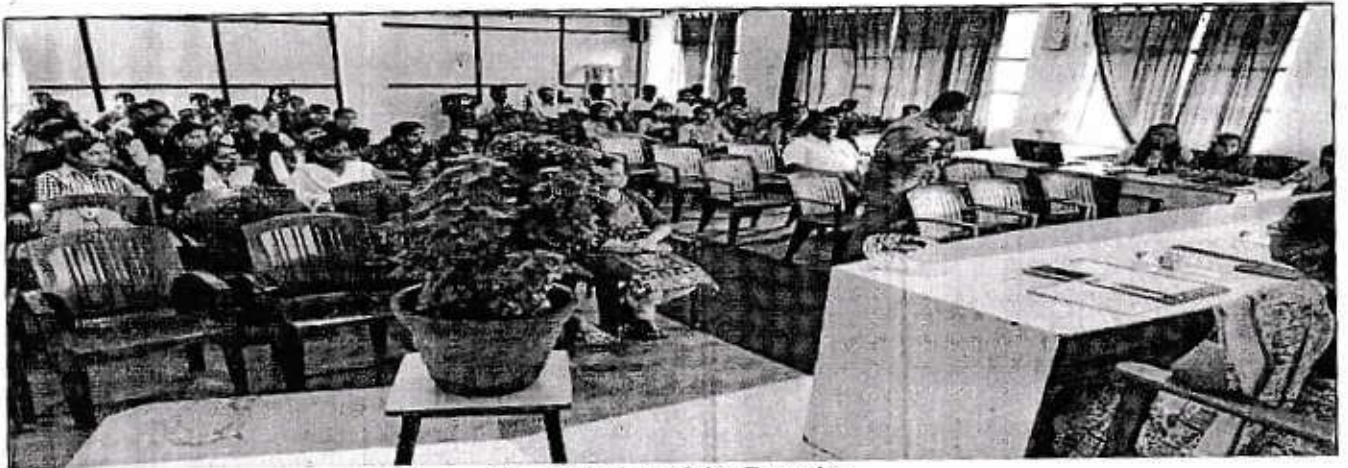03/09/2019

Inauguration of the Tally ERP 9.0 (with GST) Course by Shri. Ajay Kulkarni by watering the plant

Inaugural Speech by Shri. Ajay Kulkarni

Address by Smt. Rupali Kulkarni

Beneficiaries of the Function

Rajarshi Chh. Shahu College, Kolhapur
DEPARTMENT OF COMMERCE
Rayat Skill Development Centre
2018-19
TALLY ERP 9.0 COURSE

Date: 03/09/2019

Time: 11.00 a.m.

Attendance

Sr. No.	Name of the Students		Signature
1.	Shubhangi Mishrilal Nishad	B.Com I.T (1)	@mr
2.	Ashvini Ajeet kulokhe	B.com IT (1)	Akulokne
3.	Purva Gajanan Lohar	B.Com IT(1)	Plhar
4.	Simran Sameer Shaikh	B Com IT (1)	Prane
5.	Mane Pranoti Bhikaji	B.com IT (1)	R.P.Belekar
6.	Pratiksha Narayan Relekar	B.Com III	Relye
7.	Rutuja Vijay mane	B Com III	Mishad
8.	Moonam Mishrilal Nishad	Bcom IT. I	Nishad
9.	Manasi Deepak Kunchikorvi	B.com IT (I)	Kunchikorvi.
10.	Sairki Vitthal Shelake	B.COM - III	thelake
11.	Shweta Sajaji Nikam	B.COM - III	Nikam
12.	Taiyaba Allahabaks shaikh	B.com - III	shaikh
13.	sujan sadik khatik	B.Com - I	S.S.khondal
14.	shital Sakharram khondal	B.com - I	Poojak
15.	Pooja Bali Gaikwad	B.com - I	Shegade
16.	Shubhangi shankar Hegade	B.com - I	Blake
17.	Prealnya Anand Adluko	B.com - I	Dhonale
18.	Dhanashree Maruti Kamalkar	B.com - I	P.M.Khandare
19.	Preeti Mera Khandare	B.Com - I	Pkamble
20.	Manisha Thomas kamble	B.Com II	S.Mullni
21.	Sabiya Shiraf Mullni	B.Com II	SHumbe
22.	Savita Vitthal Humbe	B.Com II	A.S.Mali
23.	Ammutej suresh Mali	B.COM I	Ekumathe
24.	Sonali lakhan kumathe	B.com I	P.P.Sannake.
25.	Pratidnya Pralhad Sannake	B.Com I	Chalwadi
26.	Nikita Anand Chalwadi	B.Com I	Juhij
27.	Rohan Prakash Malavi	B.Com I	A.K.Palanye
28.	Akash Kisan Palanye	B-Com I	Bm
29.	Rushikesh Mohan Vadd	B Com III.	
30.	Manish Netaji Nirmale	B.Com - I	
31.	Mahammedsaad Altaf shaikh	B.Com I	
32.	Yush. V. salve.		
33.	Yasin. H. Tyrki		
34.	Aadit Anand kambale	-	
35.	Aalisha Salim shaikh		
36.	muskan Alfaj shaikh.		M.A shaikh
37.	Priyanka Tukaram khondal.		P.Tkhandal
38.	Savita Balu Jankar		savita
39.	Pooja. N. sonavane	B.com. I	PN navane
40.	Sayali sunil sholapure	B.COM I	S.S.sholapure
41.	Ammurta Jaydeep shinde	B.com I	Ashinde
42.	Snehal santosh kailantine	B.com I	Kalantine.
43.			

TALLY ERP 9.0 COURSE

List of the Students enrolled

Sr. No.	Name of the Students
1.	Salunkhe Pankaj Raju
2.	Shelake Rutuja Rajendra
3.	Vadd Rushikesh Mohan
4.	Dr. Rajamane Manjusha Ramesh
5.	Sawant Manda Chandrakant
6.	Humbe Shobha Baban
7.	Humbe Savita Vitthal
8.	Turki Yasin Hanif
9.	Salve Yash Vaijnath
10.	Garad Aniket Ananda
11.	Kamble Satyajit
12.	Nadaf Malikjan
13.	Mane Pranoti
14.	Shirolkar Prajakta
15.	Mujawar M. N.
16.	Bhivasekar Gourav
17.	Metri Aditya
18.	Sapkal Vijaya Shivaji

Course Co-ordinator

Rayat Shikshan Sanstha's
Rajarshi Chh. Shahu College, Kolhapur
DEPARTMENT OF COMMERCE
Rayat Skill Development Centre
2019-20

TALLY ERP 9.0 COURSE
Details of amount of Fees received from Students

Sr. No.	Name of the Students	Amt to Vishwanet	Amt. to College	Total Amt.	Signature
1.	Salunkhe Pankaj Raju	3500/-	500/-	4000/-	
2.	Shelake Rutuja Rajendra	3500/-	500/	4000/	
3.	Vadd Rushikesh Mohan	3500/-	500/	4000/	
4.	Dr. Rajamane Manjusha Ramesh	3500/-	500/	4000/	
5.	Sawant Manda Chandrakant	3500/-	500/	4000/	
6.	Humbe Shobha Baban	3500/-	500/	4000/	
7.	Humbe Savita Vitthal	3500/-	500/	4000/	
8.	Turki Yasin Hanif	3500/-	500/	4000/	
9.	Salve Yash Vaijnath	3500/-	500/	4000/	
10.	Garad Aniket Ananda	3500/-	500/	4000/	
11.	Kamble Satyajit	3500/-	500/	4000/	
12.	Nadaf Malikjan Ramjan	3500/-	500/	4000/	
13.	Mane Pranoti Bhikaji	3500/-	500/	4000/	
14.	Shirolkar Prajakta Vilasrao	3500/-	500/	4000/	
15.	Mujawar M. N.	3500/-	500/	4000/	
16.	Bhivasekar Gourav Rajendra	3500/-	500/	4000/	
17.	Metri Aditya NARESH	3500/-	500/	4000/	
18.	Sapkal Vijaya Shivaji	3500/-	500/	4000/	V.s.sapkal
	Total	**63000/-**	**9000/-**	**72000/-**	

S.S.Kalamkr
Support Executive
Vishwanet Computers

H.O.U
Department of Commerce,
Rajarshi Chhatrapati Shahu College
Kolhapur

Course
Coordinator

TALLY ERP 9.0 COURSE (Attendance)

Sr. No.	Name of the Students	25/12	28/12	30/12	4/01	6/1	8/1	11/1	13/1	15/1	18/1	22/1	25/1	27/1	29/1
1.	Salunkhe Pankaj Raju	P	P	P	P	P	P	P	P	P	P	P	P	P	P
2.	Shelake Rutuja Rajendra	P	P	P	P	P	P	P	P	P	P	P	P	P	P
3.	Vadd Rushikesh Mohan	P	P	P	P	P	P	P	P	P	P	P	P	P	P
4.	Dr. Rajamane Manjusha R.	P	P	P	P	P	P	P	P	P	A	P	P	P	P
5.	Sawant Manda C.	A	P	P	P	P	P	P	P	P	P	P	P	P	P
6.	Humbe Shobha Baban	P	P	P	P	P	P	P	A	P	P	P	P	P	P
7.	Humbe Savita Vitthal	P	P	A	P	P	P	P	P	P	P	P	P	P	P
8.	Turki Yasin Hanif	P	P	P	P	P	P	P	P	P	P	A	P	P	P
9.	Salve Yash Vaijnath	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10.	Garad Aniket Ananda	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11.	Kamble Satyajit	P	P	P	P	P	P	P	A	P	P	P	P	P	P
12.	Nadaf Malikjan	A	P	P	P	P	P	P	P	P	P	P	P	P	P
13.	Mane Pranoti	P	P	P	P	P	P	P	P	P	P	A	P	P	P
14.	Shirolkar Prajakta	P	P	P	P	A	P	P	P	P	P	P	P	P	P
15.	Mujawar M. N.	P	P	P	P	P	P	P	P	P	P	P	P	P	A
16.	Bhivasekar Gourav	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17.	Metri Aditya	P	P	P	P	P	P	A	P	P	P	P	P	P	P
18.	Sapkal Vijaya Shivaji	P	P	P	P	P	P	P	P	P	P	P	P	P	A

Co-ordinator

H.O.D
Department of Commerce
Rajarshi Chh. Shahu College

Principal,
Rajarshi Chh. Shahu College
Kolhapur,

Rayat Shikshan Sanstha's

Rajarshi Chh. Shahu College, Kolhapur

DEPARTMENT OF COMMERCE

Rayat Skill Development Centre

2019-20 (September to November, 2019)

TALLY ERP 9.0 COURSE (Attendance)

Sr. No.	Name of the Students	9/10	23/11	25/11	27/11	2/12	4/12	7/12	9/12	11/12	14/12	16/12	18/12	21/12	23/12
1.	Salunkhe Pankaj Raju	P	P	P	A	P	P	P	P	P	P	P	P	P	P
2.	Shelake Rutuja Rajendra	P	P	P	P	P	P	P	P	P	P	A	P	P	P
3.	Vadd Rushikesh Mohan	P	P	A	P	P	P	P	P	P	P	P	P	P	P
4.	Dr. Rajamane Manjusha R.	P	P	P	P	P	P	P	A	P	P	P	P	P	P
5.	Sawant Manda C.	P	P	P	P	P	P	P	P	P	P	P	A	P	P
6.	Humbe Shobha Baban	A	P	P	P	P	P	P	P	P	A	P	P	P	P
7.	Humbe Savita Vitthal	P	P	P	P	P	P	P	P	P	P	P	P	A	P
8.	Turki Yasin Hanif	P	P	P	P	P	P	A	P	P	P	P	P	P	P
9.	Salve Yash Vaijnath	P	P	P	P	P	A	P	P	P	P	P	P	P	P
10.	Garad Aniket Ananda	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11.	Kamble Satyajit	P	A	P	P	P	P	P	P	P	P	P	P	P	P
12.	Nadaf Malikjan	P	P	P	P	P	P	P	P	P	P	P	P	P	A
13.	Mane Pranoti	P	P	P	P	P	P	P	P	P	P	P	P	P	A
14.	Shirolkar Prajakta	P	P	P	P	A	P	P	P	P	P	P	P	P	P
15.	Mujawar M. N.	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16.	Bhivasekar Gourav	P	P	P	P	P	P	P	P	P	A	P	P	P	P
17.	Metri Aditya	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18.	Sapkal Vijaya Shivaji	P	P	P	P	P	P	P	P	P	A	P	P	P	P

Co-ordinator

Principal,
Rajarshi Chh. Shahu College
Kolhapur.

Rayat Shikshan Sanstha's
Rajarshi Chh. Shahu College, Kolhapur
DEPARTMENT OF COMMERCE
Rayat Skill Development Centre
2019-20 (September to November, 2019)

TALLY ERP 9.0 COURSE (Attendance)

Sr. No.	Name of the Students	04/09	9/9	10/9	14/9	16/9	18/9	21/9	23/9	25/9	28/9	30/9	02/10	5/10	7/10
1.	Salunkhe Pankaj Raju	P	P	P	P	P	P	P	P	A	P	P	P	P	P
2.	Shelake Rutuja Rajendra	P	P	P	A	P	P	P	P	P	P	P	P	P	P
3.	Vadd Rushikesh Mohan	P	P	P	P	P	P	P	A	P	P	P	P	P	P
4.	Dr. Rajamane Manjusha R.	P	P	P	P	P	P	P	P	P	P	P	P	P	A
5.	Sawant Manda C.	P	P	P	P	P	P	P	P	P	P	P	P	P	P
6.	Humbe Shobha Baban	P	P	P	P	P	P	P	P	P	A	P	P	P	P
7.	Humbe Savita Vitthal	P	P	P	P	P	P	P	P	P	P	P	P	P	P
8.	Turki Yasin Hanif	P	P	A	P	P	P	P	P	P	P	P	P	P	P
9.	Salve Yash Vaijnath	P	P	P	P	P	P	P	P	P	P	P	P	P	P
10.	Garad Aniket Ananda	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11.	Kamble Satyajit	P	P	P	P	P	A	P	P	P	P	P	P	P	P
12.	Nadaf Malikjan	P	P	P	P	P	P	P	P	P	P	P	P	A	P
13.	Mane Pranoti	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14.	Shirolkar Prajakta	A	P	P	P	P	P	P	P	P	P	P	P	P	P
15.	Mujawar M. N.	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16.	Bhivasekar Gourav	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17.	Metri Aditya	P	P	P	P	A	P	P	P	P	P	P	P	P	P
18.	Sapkal Vijaya Shivaji	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Co-ordinator

H.O.D
Department of Commerce
Rajarshi Chhatrapati Shahu College,
Kolhapur

Principal,
Rajarshi Chh. Shahu College
Kolhapur.

Rayat Shikshan Sanstha's
Rajarshi Chh. Shahu College, Kolhapur
DEPARTMENT OF COMMERCE
Rayat Skill Development Centre
2019-20
TALLY ERP 9.0 COURSE
Students List

18/02/2020

(Batch-I   Time - 09.00 to 10.00 a.m.)

Sr. No.	Name of the Students
1.	Salunkhe Pankaj Raju
2.	Shelake Rutuja Rajendra
3.	Vadd Rushikesh Mohan
4.	Dr. Rajamane Manjusha Ramesh
5.	Sawant Manda Chandrakant
6.	Humbe Shobha Baban
7.	Humbe Savita Vitthal
8.	Turki Yasin Hanif
9.	Salve Yash Vaijnath

(Batch-II   Time - 10.00 to 11.00 a.m.)

Sr. No.	Name of the Students
10.	Garad Aniket Ananda
11.	Kamble Satyajit
12.	Nadaf Malikjan
13.	Mane Pranoti
14.	Shirolkar Prajakta
15.	Mujawar M. N.
16.	Bhivasekar Gourav
17.	Metri Aditya
18.	Sapkal Vijaya Shivaji

All the students are informed to be present for the Examination before time. H.S.C. Examinations are also beginning from tomorrow, therefore, no student will allowed in the college without uniform and Identity card. No vehicles will be allowed to enter in the college campus after 09.00 am.

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Course Coordinator

TALLY ERP 9.0 COURSE

18/02/2020

Practical Examination

Q.1   20   Marks

Pass accounting voucher entries for the month July, 2021 in the books of Bahubali Trading Company using Tally.

1. Started business with Cash Rs.1,00,000/-, Bank Balance Rs 2,00,000/- and Building Rs. 2,00,000/-
2. Purchased goods from Katappa of Rs. 50,000/- at 18% GST
3. Sold goods to Ballaldev of Rs. 70,000/- at 18% GST for Cash 7. Paid for Repairs Rs. 5,000/-
4. Placed an order with Shivgamiand Sons for goods Rs. 60,000/- at 12%GST
5. Paid for Wages Rs. 15,000 18. Purchased goods from Devsena of Rs 1,00,000-at 12% GST
6. Paid for Conveyance Expenses Rs. 7,000/ 25. Purchased goods from Kumar Verma of Rs 50,000/- at 28% GST and paid the amount by Cheque.
7. Purchased Machinery of Rs.50,000/- at 18% GST and half the amount paid immediately by Cheque
8. Withdrew   from   Bank   Rs.   10,000/-   for   personal   use.

OR

From the following transactions prepare balance sheet of Shridevi Medical Store for the month August,   2019,

Shridevi started business with own Cash Rs. 90,000/- Stock of goods worth Rs 40,000/ Machinery worth Rs. 70,000- and borrowed money Rs. 50,000 from her friend Jayaprada at12%pa.

1. Bought goods worth Rs. 50,000/- from Madhuri 10% trade discount
2. Returned goods worth Rs. 450- to Madhuri for not being as per sample
3. Sold goods worth Rs 80,000 to Jitendra 10% trade discount and received cash after allowing her 5% cash discount
4. Paid for Rent Rs.4,000/
5. Purchased a new Machinery worth Rs. 1,00,000/- from Dharmendra at 28% GST and

amounpaid by debit card. 20. Paid for Salary Rs 27,000
6. Purchased 4 Computers of 1,20,000 18% GST and amount paid by Debit Card 31/Withdrew from Bank   Rs   10,000/-   for   personal   use

Q.2.   20   Marks

M/s Miami Fashion Stores has 2 departments: Classic Department and Western Department.

Opening Balances: Cash Rs. 2,00,000/- and Capital of Rs. 2,00,000/

1. Purchased goods of Rs. 40,000/- in cash for Classic Department Rs.16,000/- & for Western
2. Department Rs. 24,000/-. 2. Sold goods in cash Rs. 50,000/- for Classic Department Rs. 20,000/-
    &   for   Western   Department

    Rs. 30,000/-.
3. Purchased Machinery by Classic Department for cash Rs. 10,000/ 4. Deposited Rs. 50,000/- with
    IDBI   Bank

4. Received Commission by Classic Department Rs. 12,000/-. 6. Paid Electricity Charges Rs.
    12,000/- for Classic Department Rs. 4,000/- & for Wester Department Rs. 8,000/-
5. Paid Salary worth Rs. 60,000/- for Classic Department Rs. 44,000/- & for Western Department
    Rs.16,000/-

OR

1. Purchased   goods   from   X   for   cash

    (30 Shirts @Rs. 150/- each, 20 T-Shirts @Rs. 100/- each, 10 jackets @Rs. 350/each) 2. Sold
    goods to Y for cash. (20 Shirts @Rs. 250/- each, 15 T-Shirts @Rs. 200/- each. 8 Jackets @Rs.
    500/each)

2. Purchased   goods   from   Mandar   in   credit.

    (10   Trousers   @   Rs.   500/-   each)

3. Sold   goods   to   Sanjay   on   credit.

    (8 Shirts @Rs. 250/- each. 5 T-Shirts @Rs. 200/- each, Jacket @ Rs. 500/each. 10 TrousersRs.
    600/- each)
4. Purchased   goods   from   X   on   credit.

    (20-Shirts @Rs. 150/- each, 15 T-Shirts @Rs. 100/- cach, 10 Trousers @Rs. 500/- each) 6. Sold
    goods to Y on credit. (22 Shirts @Rs. 250/- each, 15 T-Shirts @ Rs. 200/- each, Jacket @ Rs.500
    each,   10   Trouser

    Rs. 600/- each)
5. Returned   goods   to   Mandar,

    (2 Trousers of Rs. 500/- each) 8. Received goods returned by Sanjay. (2 T-Shirts @Rs. 200/-
    each. 1 Jacket @Rs. 400/- cach, 2 Trousers @Rs. 600/- each)

Rayat Shikshan Sanstha's
Rajarshi Chh. Shahu College, Kolhapur
DEPARTMENT OF COMMERCE
Rayat Skill Development Centre
2019-20

TALLY ERP 9.0 COURSE
Students List

18/02/2020

(Batch-I   Time - 09.00 to 10.00 a.m.)

Sr. No.	Name of the Students	Signature
1.	Salunkhe Pankaj Raju	
2.	Shelake Rutuja Rajendra	
3.	Vadd Rushikesh Mohan	
4.	Dr. Rajamane Manjusha Ramesh	
5.	Sawant Manda Chandrakant	
6.	Humbe Shobha Baban	
7.	Humbe Savita Vitthal	
8.	Turki Yasin Hanif	
9.	Salve Yash Vaijnath	

(Batch-II   Time - 10.00 to 11.00 a.m.)

Sr. No.	Name of the Students	Signature
10.	Garad Aniket Ananda	
11.	Kamble Satyajit	
12.	Nadaf Malikjan Ramjan	
13.	Mane Pranoti Bhikaji	
14.	Shirolkar Prajakta Vilasrao	
15.	Mujawar M. N.	
16.	Bhivasekar Gourav Rajendra.	
17.	Metri Aditya NARESH	
18.	Sapkal Vijaya Shivaji	

S.S.Kalamkar
Support Executive
Vishwanet Computers

H.O.D
Department of Commerce,
Rajarshi Chhatrapati Shahu College
Kolhapur

Course
Coordinator

TALLY ERP 9.0 COURSE (Attendance)

Mark sheet

Sr. No.	Name of the Students	Practical (Out of 40)	Oral (Out of 10)	Marks Obtained (Out of 50)
1.	Salunkhe Pankaj Raju	31	07	38
2.	Shelake Rutuja Rajendra	32	08	40
3.	Vadd Rushikesh Mohan	31	08	39
4.	Dr. Rajamane Manjusha R.	31	09	40
5.	Sawant Manda C.	31	09	40
6.	Humbe Shobha Baban	29	09	38
7.	Humbe Savita Vitthal	30	08	38
8.	Turki Yasin Hanif	32	08	40
9.	Salve Yash Vaijnath	33	07	40
10.	Garad Aniket Ananda	31	08	39
11.	Kamble Satyajit	30	08	38
12.	Nadaf Malikjan	31	09	40
13.	Mane Pranoti	31	09	40
14.	Shirolkar Prajakta	31	09	40
15.	Mujawar M. N.	32	08	40
16.	Bhivasekár Gourav	31	08	39
17.	Metri Aditya	33	07	40
18.	Sapkal Vijaya Shivaji	32	08	40

Course Coordinator

H.O.D
Department of Commerce
Rajarshi Chhatrapati Shahu College

Rayat Shikshan Sanstha's
Rajarshi Chh. Shahu College, Kolhapur
DEPARTMENT OF COMMERCE
Rayat Skill Development Centre
2019-20 (September to November, 2019)
TALLY ERP 9.0 COURSE (Attendance)

Marklist

Sr. No.	Name of the Students	Marks Obtained (Out of 50)
1.	Salunkhe Pankaj Raju	38
2.	Shelake Rutuja Rajendra	40
3.	Vadd Rushikesh Mohan	39
4.	Dr. Rajamane Manjusha R.	40
5.	Sawant Manda C.	40
6.	Humbe Shobha Baban	38
7.	Humbe Savita Vitthal	38
8.	Turki Yasin Hanif	40
9.	Salve Yash Vaijnath	40
10.	Garad Aniket Ananda	39
11.	Kamble Satyajit	38
12.	Nadaf Malikjan	40
13.	Mane Pranoti	40
14.	Shirolkar Prajakta	40
15.	Mujawar M. N.	40
16.	Bhivasekar Gourav	39
17.	Metri Aditya	40
18.	Sapkal Vijaya Shivaji	40

Co-ordinator

Department of Commerce
Rajarshi Chhatrapati Shahu College
Kolhapur

Principal,
Rajarshi Chh. Shahu College
Kolhapur.

Rayat Shikshan Santha's
Rajarshi Chh. Shahu College, Kolhapur.
Tally ERP 9. with GST
Certificates Issued
Students List.

1] Pankaj Raju Salumkhe
2] Prajakta Vilasrao Shindka
3] Dr. Manjusha R. Rajamane
4) Mane Pranoti Bhikaji
5) Rushikesh Mohan Wadd
6) Rutuja Rajendra shelake.
7) Monda chandrakant Sawant
8) Aditya Naresh metri
9) malikJaan Ramjan Nadaf
10) Gouri Rajedra Bhivsekar
11) shobha Baban Humbe.
12) Humbe Savita vitthal
13) Sapkal Vijaya shivaji
14) Salve Yash Vaijnath
15) Yasin Hanif Turhi
16) Satyajit Sampad kamble
17) Aniket Ananda Gearad
18) Mubin Navshad Mujavar