

T.Z.A.S.P.M'S

PRAGATI COLLEGE OF ARTS & COMMERCE, DOMBIVLI (E)

Department of Accountancy

Notice

Date: 10/07/2017.

All the students of FY, SY, TY From all the faculties are hereby informed that Department of Accountancy is going to start the new Batch of certificate Course in association with ITAA Education Pvt Ltd in our college campus.

The Name of Certificate Course is "**Basic Industrial Accounting & Tally ERP-9 COMBO**". Interested students should give their names to Prof. Manoj Makwana and Prof. Jyoti Pohane as early as possible.

Other details related to fees and batch time will share with you at time of enrollment.



Signature
(Mr. Manoj Makawana)
Course Co-ordinator




Signature
(Ms. Jyoti Pohane)
Head, Dept of Accountancy

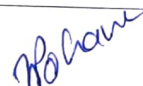
T.Z.A.S.P.M'S
PRAGATI COLLEGE OF ARTS & COMMERCE, DOMBIVLI (E)
DEPARTMENT OF ACCOUNTANCY

CERTIFICATE COURSE ACTIVITY REPORT (AY 2017-18)

Name of Activity	Certificate Course in "Basic Industrial Accounting + Tally ERP-9 Combo"
Organised by	Department of Accountancy
Co-ordinator name	Mr.Manoj B. Makawana
Admission in course	26 Students Admitted + 1 students from Previous batch
Completion of course	15 Students Completed
Date of course started	December, 2017
Date of course completion	March 2018
Name of Faculty /Guest	1). Mr.Sameer Berde 2).Mr.Francis Sir
Brief information of activity	Main aim of our institution to give the more facility and the knowledge to the students for preparation of various interviews and to get multiple job opportunities through guest lectures, workshops, Seminars etc. While considering this department of accountancy introduced this course. Mr. Sameer, Mr. Francis and other faculty staff of ITAA had taught and guided very Excellently to the student. After completion of syllabus, They gave assignment and taken a test. The actual course was completed in March. But absent students had lost some part of the course. We have also taken some lectures for that student in the month of May. Institute allotted the certificate of course to successful students.


Signature
(Mr.Manoj Makawana)
Course Co-ordinator




Signature
(Ms.Jyoti Pohane)
Head, Dept of Accountancy

T.Z.A.S.P.M'S
PRAGATI COLLEGE OF ARTS & COMMERCE, DOMBIVLI (E)
DEPARTMENT OF ACCOUNTANCY

LIST OF THE STUDENTS ENROLLED FOR CERTIFICATE COURSE IN
"BASIC INDUSTRIAL ACCOUNTING+TALLY ERP-9 COMBO"
(Academic Year 2017-18)

Sr. No	Name	Faculty	Mobile No	
1	Akansha Shinde	SYBCOM	8070187257	Akansha
2	Deepali Gurkhe	SYBCOM	7039615246	Deepali Gurkhe
3	Dhanshree Dhawde	TYBCOM	8424001716	Dhanshree
4	Mansi Patil	SYBCOM	8079125413	Mansi Patil
5	Netra Gadhi	TYBMS	7756989878	Netra
6	Pratik Mhatre	TYBCOM	8652367884	Pratik
7	Ranjeet Khandale	SYBCOM	8450923054	R.K. Khandale
8	Snehal Gundap	TYBCOM	9702320250	Snehal
9	Yogita Pawar	TYBCOM	8879385462	Yogita
10	Akash Sharma	TYBBI	9004880893	Akash
11	Ankita Lokhande	TYBBI	9769218661	Ankita
12	Bhairavi Tendulkar	TYBCOM	9619040874	Bhairavi
13	Chetna Patil	TYBMS	9892637805	Chetna
14	Deepali Kadam	TYBBI	9867159636	Deepali
15	Gayatri Magrulkar	TYBMS	9930198364	Gayatri
16	Hartali A Patil	TYBMS	9833584510	Hartali
17	Komal Gupta	TYBBI	9076208587	Komal
18	Mansi Rane	TYBBI	9870272184	Mansi
19	Mayuresh Ahire	TYBMS	8108695791	Mayuresh
20	Pallavi Jadhav	TYBCOM	8691861167	Pallavi
21	Pooja Bhanage	TYBMS	7039729975	Pooja
22	Prashant Shinde	TYBMS	9867635017	Prashant
23	Prerana Pawar	TYBMS	8097259704	Prerana
24	Rupali Chavan	TYBBI	8097175661	Rupali
25	Satya Ranjan	SYBMS	8108352046	Satya
26	Tejashree Karale	TYBMS	8268449699	Tejashree
27	Ulka Karalkar	TYBBI	9867474961	Ulka

Manoj
 Signature
 (Mr. Manoj Makawana)
 Course Co-ordinator



Pohane
 Signature
 (Ms. Jyoti Pohane)
 Head, Dept of Accountancy

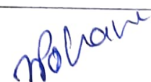
T.Z.A.S.P.M'S
PRAGATI COLLEGE OF ARTS & COMMERCE, DOMBIVLI (E)
DEPARTMENT OF ACCOUNTANCY

SYLLBUS OF CERTIFICATE COURSE IN
"BASIC INDUSTRIAL ACCOUNTING+TALLY ERP-9 COMBO"
(Academic Year 2017-18)

Topic No	Name of Topic
1	Introduction Of Tally & Company Creation
2	Creation Of Ledger
3	Introduction, Creation and Entries Of Vouchers
4	Revision & Practice of above
5	Cost Centre
6	Interest Calculation & Depreciation Calculation
7	Preparation of Bank reconciliation statement
8	Cost Centre Assignment
9	Practice of above
10	Tax Deduction at Source
11	Introduction of Inventory Management
12	Inventory-(Masters) Maintain
13	Payroll management
14	Payroll & Cheque Printing & Logo Printing
15	Test
16	Introduction of Goods and service tax
17	Types of Taxes in GST, Input Tax Credit,
18	Registration, Return, payment of GST
19	Revision
20	Revision
Total lectures in hrs = 30 Hrs program	


Signature
(Mr. Manoj Makawana)
Course Co-ordinator




Signature
(Ms. Jyoti Pohane)
Head, Dept of Accountancy

**Examination & Certification of Certificate course in Basic industrial accounting
plus Tally ERP-9 Combo.**

- 1) Student will get certificate and mark sheet from ITAA Education Pvt Ltd.
- 2) There will be no any extra charges for certificate.
- 3) Online Exam will be conducted by ITAA Education Pvt Ltd on modular basis. At the end of every module student need to complete final exam of that a respective module.
- 4) Project & Assignment will be given to student and it would be evaluated internally by the staff of ITAA Education Pvt Ltd.
- 5) Theory and Practical examination would be evaluated internally by the staff of ITAA.
- 6) Examination will be of each & every module for 100 marks out of that 40 marks passing
- 7) After successful completion of all modules, students will receive the certificate after two month from ITAA Education Pvt Ltd.

Outcome of Certificate course in Basic industrial accounting plus Tally ERP-9 Combo.

- Expected course outcomes, after successful completion of course, the students shall be able to
- ❖ Students learn the basics of tally and its importance in today's computerized environment.
 - ❖ Students learn how to create company, accounts using tally & about function & shortcut keys.
 - ❖ To know about voucher entry, payment voucher, receipt voucher, credit and debit note.
 - ❖ Students learn how to create single & multiple ledgers, group creation, budget etc.
 - ❖ Students learn to prepare bank reconciliation statement in tally.
 - ❖ Students learn to maintain the inventory and stock register (masters) in tally.
 - ❖ Students learn to prepare final accounts in tally along with cash flow statements and inventory analysis reports.
 - ❖ Students learn to prepare Payroll in tally along with cheque and logo printing.
 - ❖ Students learn the basics of GST & its importance in today's computerized environment.
 - ❖ Students learn to apply for registration online and upload return and payment of GST


Signature

(Mr. Manoj Makawana)
Course Co-ordinator




Signature

(Ms. Jyoti Pohane)
~ Head, Dept of Accountancy

Sr. No	Name	Lec-1 01 Dec	Lec-2 08 Dec	Lec-3 14 Dec	Lec-4 15 Dec	Lec-5 05 Jan	Lec-6 11 Jan	Lec-7 18 Jan	Lec-8 19 Jan	Lec-9 25 Jan	Lec-10 08 Feb
	Batch - 10:30=12:30										
1	Snehal Gundap	P	P	P	A	P	P	P	A	A	A
2	Ranjeet Khandale	P	P	P	P	A	A	A	A	A	P
3	Deepali Gurkhe	A	P	P	P	P	P	P	P	A	P
4	Yogita Pawar	P	P	P	P	P	P	A	P	P	P
5	Akansha Shinde	P	P	P	P	A	A	A	A	A	A
6	Mansi Patil	P	P	P	P	P	P	A	P	P	P
7	Pratik Mhatre	P	P	P	P	P	A	A	A	P	P
8	Netra Gadhi	A	A	A	P	A	A	P	P	A	A
9	Dhanshree Dhawde	P	A	P	A	P	P	P	A	P	A
	Batch - 01:30=03:00										
1	Pallavi Jadhav	P	P	A	A	P	P	P	P	P	P
2	Ulka Karalkar	P	P	A	P	P	P	P	P	P	A
3	Komal Gupta	P	P	A	A	P	A	P	P	A	A
4	Rupali Chavan	P	P	A	A	P	A	P	P	A	A
5	Ankita Lokhande	P	P	P	A	P	P	P	P	P	A
6	Mansi Rane	P	P	P	P	A	A	A	A	A	A
7	Deepali Kadam	P	P	P	A	A	P	P	P	A	P
8	Bhairavi Tendulkar	P	P	A	A	P	P	P	P	P	P
9	Chetna Patil	P	P	P	P	A	P	P	P	P	A
10	Gayatri Magrulkar	P	P	P	P	A	A	A	P	P	A
11	Akash Sharma	P	P	P	P	A	A	A	A	A	A
12	Prashant Shinde	A	P	P	P	P	A	P	A	A	A
13	Mayuresh Ahire	P	P	P	A	P	P	A	A	A	A
14	Prerana Pawar	P	P	P	A	A	A	P	A	A	A
15	Pooja Bhanage	P	P	A	P	P	A	A	A	A	A
16	Hartali A Patil	P	P	P	P	A	A	A	P	P	A
17	Satya Ranjan	P	P	A	P	A	P	A	A	A	A
18	Tejashree Karale	A	P	P	P	A	P	A	P	A	A

Mamoj
Mr. Mamoj Makawana
Course Co-ordinator



Ms. Jyoti Pohane
[Ms. Jyoti pohane]
Head, Dept of Accounting

Sr. No	Name	Lec-11 09 Feb	Lec-12 15 Feb	Lec-13 16 Feb	Lec-14 08 Mar	Lec-15 22 Mar	Lec-16 07 May	Lec-17 08 May	Lec-18 22 May	Lec-19 23 May	Lec-20 24 May
	Batch - 10:30=12:30										
1	Snehal Gundap	A	A	A	A	A	P	P	P	P	P
2	Ranjeet Khandale	A	A	A	A	A	P	P	P	P	P
3	Deepali Gurkhe	P	P	P	P	A	P	P	P	P	P
4	Yogita Pawar	A	P	P	P	A	P	A	A	P	P
5	Akansha Shinde	A	A	A	A	A	A	A	A	A	A
6	Mansi Patil	A	P	P	P	P	A	A	P	P	P
7	Pratik Mhatre	P	P	P	P	P	P	P	P	P	P
8	Netra Gadhi	A	A	A	A	A	A	A	A	A	A
9	Dhanshree Dhawde	P	A	P	P	A	P	P	A	P	P
	Batch - 01:30=03:00										
1	Pallavi Jadhav	A	P	P	P	A	P	P	P	A	A
2	Ulka Karalkar	P	P	A	P	P	A	P	P	A	P
3	Komal Gupta	P	A	A	P	P	A	A	A	P	A
4	Rupali Chavan	P	A	A	P	A	A	A	A	A	A
5	Ankita Lokhande	A	A	A	A	A	A	A	A	A	A
6	Mansi Rane	A	A	A	A	A	A	A	A	A	A
7	Deepali Kadam	A	P	A	P	P	P	P	A	A	P
8	Bhairavi Tendulkar	P	P	A	P	A	P	P	P	A	P
9	Chetna Patil	A	A	P	P	P	P	P	P	P	P
10	Gayatri Magrulkar	P	P	A	A	A	P	P	A	A	A
11	Akash Sharma	A	A	A	A	A	A	A	A	A	A
12	Prashant Shinde	A	A	A	A	P	A	A	A	A	A
13	Mayuresh Ahire	A	A	A	A	A	A	A	A	A	A
14	Prerana Pawar	A	A	A	A	A	A	A	A	A	A
15	Pooja Bhanage	A	A	A	A	A	A	A	A	A	A
16	Hartali A Patil	P	P	A	A	A	P	P	A	A	A
17	Satya Ranjan	A	A	A	A	A	A	A	A	P	P
18	Tejashree Karale	A	A	A	A	A	A	A	A	A	A

Manoj
Mr. Manoj Makawana
Course - Coordinator



Polane
[Ms. Jyoti Polane]
Head, Dept of Accountancy

Pragati Collage of Arts & Commerce, Dombivli.

(Affiliate to the University of Mumbai)

'B' Grade By NAAC, 2(f) & 12(B) Status by UGC

Accounting Program Certification

Certificate of Completion

"Congratulations"

This is to certify that Mr./Ms Dhanshree Dhawde has successfully completed "BASIC INDUSTRIAL ACCOUNTING + TALLY ERP 9 COMBO" course conducted by Pragati Collage of Arts & Commerce Dombivli in association with ITAA EDUCATION PVT. LTD. with GRADE A.



Date: 22/06/2018

Place: Dombivli

Director

ITAA Education Pvt.Ltd.

Course Co-ordinator
Pragati College

Principal
Pragati College



TZASPM'S
Pragati Collage of Arts & Commerce, Dombivli.

(Affiliate to the University of Mumbai)

'B' Grade By NAAC, 2(f) & 12(B) Status by UGC

Accounting Program Certification

Certificate of Completion

"Congratulations"

This is to certify that Mr./Ms Snehal Gundap has successfully completed "BASIC INDUSTRIAL ACCOUNTING + TALLY ERP 9 COMBO" course conducted by Pragati Collage of Arts & Commerce Dombivli in association with ITAA EDUCATION PVT. LTD. with GRADE A.



Date: 22/06/2018
Place: Dombivli



Director
ITAA Education Pvt.Ltd.

Munojm

Course Co-ordinator
Pragati College

Pragati

Principal
Pragati College



TZASPM'S
Pragati Collage of Arts & Commerce, Dombivli.
(Affiliate to the University of Mumbai)
'B' Grade By NAAC, 2(f) & 12(B) Status by UGC

Accounting Program Certification

Certificate of Completion

"Congratulations"

This is to certify that Mr./Ms Chetna Patil has successfully completed "BASIC INDUSTRIAL ACCOUNTING + TALLY ERP 9 COMBO" course conducted by Pragati Collage of Arts & Commerce Dombivli in association with ITAA EDUCATION PVT. LTD. with GRADE A.



Date: 22/06/2018
Place: Dombivli



Director
ITAA Education Pvt.Ltd.

Manoj

Course Co-ordinator
Pragati College

Pragati

Principal
Pragati College



TZASPM'S
Pragati Collage of Arts & Commerce, Dombivli.
(Affiliate to the University of Mumbai)
'B' Grade By NAAC, 2(f) & 12(B) Status by UGC

Accounting Program Certification

Certificate of Completion

"Congratulations"

This is to certify that Mr./Ms Deepali Kadam has successfully completed "BASIC INDUSTRIAL ACCOUNTING + TALLY ERP 9 COMBO" course conducted by Pragati Collage of Arts & Commerce Dombivli in association with ITAA EDUCATION PVT. LTD. with GRADE A.



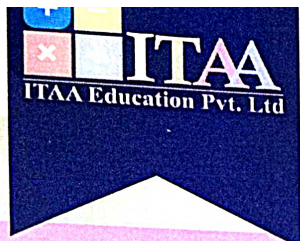
Date: 22/06/2018
Place: Dombivli



Director
ITAA Education Pvt.Ltd.

Manoj
Course Co-ordinator
Pragati College

Prashant
Principal
Pragati College



TZASPM'S
Pragati Collage of Arts & Commerce, Dombivli.
(Affiliate to the University of Mumbai)
'B' Grade By NAAC, 2(f) & 12(B) Status by UGC

Accounting Program Certification

Certificate of Completion

"Congratulations"

This is to certify that Mr./Ms Gayatri Magrulkar has successfully completed "BASIC INDUSTRIAL ACCOUNTING + TALLY ERP 9 COMBO" course conducted by Pragati Collage of Arts & Commerce Dombivli in association with ITAA EDUCATION PVT. LTD. with GRADE A.



Date: 22/06/2018
Place: Dombivli



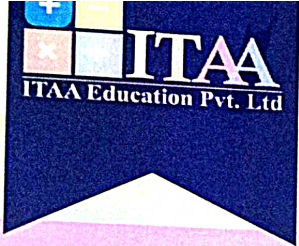
Director
ITAA Education Pvt.Ltd.

Manoj M.

Course Co-ordinator
Pragati College

Principal

Principal
Pragati College



TZASPM'S
Pragati Collage of Arts & Commerce, Dombivli.
(Affiliate to the University of Mumbai)
'B' Grade By NAAC, 2(f) & 12(B) Status by UGC

Accounting Program Certification

Certificate of Completion

"Congratulations"

This is to certify that Mr./Ms Hartali A. Patil has successfully completed "BASIC INDUSTRIAL ACCOUNTING + TALLY ERP 9 COMBO" course conducted by Pragati Collage of Arts & Commerce Dombivli in association with ITAA EDUCATION PVT. LTD. with GRADE A.



Date: 22/06/2018
Place: Dombivli



Director
ITAA Education Pvt.Ltd.

Manoj M
Course Co-ordinater
Pragati College

Manoj M
Principal
Pragati College