Value Added Course

Tally prime with GST

2022-2023

Fw: INVITATION TO HOST STTP-SKILLSPARK

From: Rakesh Sunil (rakesh.sunil89@yahoo.in)

To: nssmgcollege@gmail.com

Date: Friday, 24 June, 2022 at 10:58 am IST

Maam,

Department of Commerce in association with IQAC and Skills Spark- The Finishing School is planning to conduct a 10 days Short Term Training Course on Professional Accounting using Tally Prime for PG and second-year UG students of this department starting from 04/07/2022. Invitation from the Skills Spark regarding the same is attached. Kindly grant administrative permission for conducting the program

Thanking you
Rakesh S
(Programme Co-ordinator)
Assistant Professor of Commerce

----- Forwarded message -----
From: Skillspark The Finishing School <mail@skillspark.training>
To: "rakesh.sunil89@yahoo.in" <rakesh.sunil89@yahoo.in>
Sent: Wednesday, 22 June, 2022 at 11:23:51 am IST
Subject: INVITATION TO HOST STTP-SKILLSPARK

Dear Sir/Ma'am,

This is an official invitation to host our Short Term Training Program on Professional Accounting with Tally Prime . We can schedule the event at a time without affecting regular class schedules.
Also the event posters as well as videos for the college can be created by our multimedia team which would provide an extra mileage for the event and hosting college.Please let us know the convenient day for the event.Your prompt action would highly be appreciated.

Attaching the invitation brochure along with this mail .

 accounting br (5).pdf

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Yours sincerely,

Suhas P S
CEO
SKILLSPARK- THE FINISHING SCHOOL
2nd Floor, Amrithalakshmi Towers, Vadayattukotta Road, Kollam- 691001

Phone: 8592830111
www.skillspark.training

SKILLSPARK
THE FINISHING SCHOOL

Re: INVITATION TO HOST STTP-SKILLSPARK

From: Rakesh Sunil (rakesh.sunil89@yahoo.in)

To: mail@skillspark.training

Date: Friday, 24 June, 2022 at 11:16 am IST

Sir,
Thank you for the invitation to conduct 10 days STTP for our students. We are planning to start our course on 04/07/2022. Kindly look into it

Thank you
Rakesh S
Assistant professor of Commerce
MG College Trivandrum

On Wednesday, 22 June, 2022 at 11:23:51 am IST, Skillspark The Finishing School <mail@skillspark.training> wrote:

Dear Sir/Ma'am,

This is an official invitation to host our Short Term Training Program on Professional Accounting with Tally Prime .
We can schedule the event at a time without affecting regular class schedules.
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Attaching the invitation brochure along with this mail .

📄 accounting br (5).pdf

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SKILLSPARK
THE FINISHING SCHOOL

Value Added Course ON Professional Accounting Using TALLY PRIME

Organized by

PG & RESEARCH DEPARTMENT OF COMMERCE
MAHATMA GANDHI COLLEGE, TRIVANDRUM

In Association with
Skillspark The Finishing School Pvt. Ltd
Trivandrum & Kollam

SKILLSPARK
THE FINISHING SCHOOL
www.skillspark.training

From
July 4th Monday onwards
7:30 PM - 8:30 PM

Jithin Madhu
Faculty Head
Dept of Accounting

V ROOM

Tally Prime   Google Meet

"Skills Speak louder than degrees"

Report on Value Added Course on Professional Accounting using Tally Prime organised by PG & Research Department of Commerce Mahatma Gandhi College in association with Skillspark The Finishing School Pvt. Ltd from July 4th 2022 to July 15th 2022

Introduction

PG & Research Department of Commerce Mahatma Gandhi College in association with Skillspark The Finishing School Pvt. Ltd organized a 10 day (*30 lecture hours*) value added course on *Professional Accounting using Tally Prime* from July 4th 2022 to July 15th 2022 for PG and Second Year UG students through online mode. Google meet and Tally prime were the platforms used for this programme. The programme began on July 4th 2022 at7.30 pm with a prayer and was followed by Acharayanusmaranam. Dr. Dileep. A.S, Senate Member, University of Kerala and Head of the Department of Commerce at Mahatma Gandhi College proposed welcome speech. The presidential address was given by Dr. Ambili M., Principal, Mahatma Gandhi College. Dr. Pradeepkumar. N, Dr. Vinod A.S, Dr. Jayadev.S, Dr. Sumitha .R and Sri. Vishnu Gopan expressed felicitation to the programme and at 8:00 p.m., Sri. Rakesh S.(Programme Coordinator) gave a vote of appreciation to end the official inauguration. On July 15, 2022, at 10:00 p.m., a closing ceremony for the 10-day course was held online. On July 18, 2022, at the Commerce Department, newly appointed Principal Dr. V.M. Anandakumar distributed certificates to the participants.

Objective of the Programme

This programme primarily focused on trending areas in Digital Technologies, Professional Accounting, and Administration Field to train individuals completely in computerised accounting using Tally Prime to pursue a career in this field. This was done in recognition of the fact that there are significant career opportunities but a lack of multi-skilled candidates to fulfill current needs of companies.

Methodology of the Programme

Mr. JithinMadhu, Faculty Head Skillspark, led a 30 hour expert session over 10 days using a blended learning strategy, which was the backbone of the programme, to accomplish the aforementioned objective.48 students chose to participate in this programme, and they registered using a Google Form provided to them.

SYLLABUS OF THE COURSE

Aim of the Course: To impart knowledge to students how to manage accounting, inventory, orders and pay roll in tally prime and to acquaint with practicality and current industry norms.

Course Objectives:

1. To impart knowledge regarding concepts of Financial Accounting using Tally as an accounting package.
2. 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. by using Tally as an accounting package

Module 1 : Tally Introduction and Installation (3 Hours)

Accounting principles and concepts- Types of Accounts- Rules of accounting- Introduction to Tally- How to install Tally prime- Short keys for the features in tally

Module 2 : Company creation Backup and Restore (3 Hours)

Creation of company- Configuration- Company features- How to alter a company- How to delete a company- How to create backup of a company- Ledger creation in tally

Module 3 : Accounting Masters Ledger creation , Group (3 Hours)

Chart of groups- Groups- Multiple Groups- Ledgers- Multiple ledgers- Creation-Alteration-Deletion

Module 4 : Introduction of Accounting Voucher & Entry (3 Hours)

Type of Vouchers- Default vouchers in Tally- How to give date in Tally- Creation of Vouchers- Accounting Vouchers- Inventory Vouchers- Invoicing

Module 5 : Inventory Master Creation (3 Hours)

Stock groups- Multiple stock groups- Stock categories- Unit of Measure- Creation of Stock items- How to check stock- How to change stock description

Module 6 : GST Introduction (3 Hours)

Introduction to GST- Types of transaction in GST- GST slab rates and items under each slab- GST registration – Returns to filed by a person registered under regular scheme

Module 7 : GST Activation and Tax Ledgers Creation (3 Hours)

Compulsory registration- Activation of GST- GST ledger creation- Enabling GST while creating stock item- How can we take GST reports- Practical problems

Module 8 : Tax Purchased and Sale Entry(Goods and Services) (3 Hours)

Purchase goods entry with GST- Purchase service entry with GST- Sales entry with GST- Sales service entry with GST- IGST- UTGST- Practical problems

Module 9 : ITC and GST payment (3 Hours)

Introduction to Input tax credit- Setoff rules- Cross utilization- GST payment procedure

Module 10 : Composition Dealer (3 Hours)

Composite Scheme-Accounting procedure for composition scheme-Sales composition in Tally-Returns to filed in composite scheme

Outcome of the Programme

The course was successful and educational, and it helped students have a better understanding of several areas of practical accounting using Tally Prime such as accounting entries, inventory control, financial reporting, and GST. They will undoubtedly benefit from having the necessary tools for meeting the industrial requirements. In addition, an assessment test was given to evaluate the effectiveness of the course.Google Forms were also used to gather comments and suggestions on the course.

Coordinator

Head of the Department

Principal

Dr. DILEEP A.S
Assistant Professor & Head
PG Department of Commerce & Research Centre
Mahatma Gandhi College, Thiruvananthapuram

VALUE-ADDED COURSE CERTIFICATE

This is to certify that   Mr. ABHINAND RAJ

has successfully completed the Online Value-Added Course, **Professional Accou**

using TallyPrime organized by **PG and Research Department of Commel**

Mahatma Gandhi College, Trivandrum, from 2022 July 4th to 2022 July 15th

in Association with **Skillspark The Finishing School Pvt. Ltd.**

Dr. Ampili.M
Principal
(MG College,
Trivandrum)

Dr.Dileep AS
HOD Commerce
(MG College,
Trivandrum)

Rakesh.S
Coordinator
(Asst. Prof. of
Commerce, MG
college, TVM)

Jithin Madhu
Resource Person
(HOD Skillspark)

Suhas P
CEO
(Skillspark The Fi
School)
www.skillspark.1

Tally prime with GST

☁️

1. Tally Package is developed by _____.   1 point

○ Tally solutions

○ Tally corporation

○ Tally company

○ Tata company

2. _____ is the shortcut to set date in Tally.   1 point

○ F6

○ F5

○ F3

○ F2

3. _____ is the shortcut to create contra voucher in Tally.   1 point

○ F5

○ F6

○ F4

○ F7

4. What are the two ledgers that are by default provided by tally?   1 point

○ Cash a/c & Bank a/c

○ Bank a/c & P/L a/c

○ Cash a/c & P/L a/c

○ None of the above

5.short key used to change voucher mode in Tally prime is   1 point

○ ctrl + A

○ Ctrl + C

○ Ctrl +H

○ None of these

6.Rs 40000 transferred from Federal bank to SBI recorded in   1 point

○ Payment Voucher

○ Receipt Voucher

○ Journal Voucher

○ Contra voucher

7. Outstanding and adjustment entries are shown in the .... voucher 1 point
of Tally

○ Journal

○ Contra

○ Payment

○ None of these

8.salary a/c comes under which head in Tally 1 point

○ Indirect expense

○ Direct expenses

○ Current Liability

○ Indirect income

9.GST is a .... based tax 1 point

○ Consumption

○ Value

○ Destination

○ None of these

10. Turnover limit for taking registration under regular scheme of GST in Kerala is

1 point

○ 1.5 Cr

○ 40 Lakhs

○ 12 Lakhs

○ None of these

11. ERP stands for

1 point

○ Enterprise resource planning

○ Economic resource planning

○ Efficient resource planning

○ Economic resource processing

12. The home screen of tally is also known as

1 point

○ Button tool bar

○ Accounts info

○ Gate way of tally

○ Menu bar

13. Where do we record interest received, commission received or rent received in Tally   1 point

○ Receipt voucher

○ contra voucher

○ Debit note voucher

○ sales voucher

14. Can a registered person under Composition Scheme claim input tax credit?   1 point

○ Yes

○ No

○ Input tax credit on inward supply of goods only can be claimed

○ Input tax credit on inward supply of services only can be claimed

15. When an e-commerce operator is required to register under GST?   1 point

○ When he is required to collect tax at source u/s 52

○ When his aggregate turnover exceeds the threshold limit

○ When he is required to discharge tax on the taxable supply or services made by the supplier through him u/s 9(5)

○ It is mandatory to register irrespective of the threshold limit.

16. Which return is required to be furnished for outward supplies made by the 1 point
registered person?

○ Form GSTR-1

○ Form GSTR-2

○ Form GSTR-4A

○ None of these

17.GST ledgers are created under   1 point

○ Duties and taxes

○ current liability

○ Indirect expense

○ Loans liability

18.Your company registered in Kerala and supplied goods to a customer in   1 point
Sikkim, its an

○ Intra state transaction

○ Domestic supplies

○ Inter State transaction

○ None of these

19.The invoice issued by a composition taxable person is ....   1 point

○ Cash Bill

○ Tax invoice

○ Bill of Supply

○ Credit note

20.The due date for filing GSTR 3b is   1 point

○ 11 th of every month

○ 15 th of every month

○ 20th of every month

○ None of these

Submit   Clear form

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Google Forms

Value Added Course on Professional Accounting using Tally Prime organised by PG & Research Department of Commerce Mahatma Gandhi College in association with Skillspark The Finishing School Pvt. Ltd from July 4th 2022 to July 15th 2022

Student Assessment Test Mark list

Sl No	Name	Marks Obtained out of 40
1	GREESHMA SATHEESH	40
2	PRANAV DD	40
3	MIDHUN.M	40
4	ANUPAMA MADHU	40
5	KAVERI S GIRI	40
6	UMAKRISHNAN M	40
7	AJAY M	40
8	SWATHY PREMKUMAR	40
9	SHAHIN S	36
10	DEVIKA BHADRAN	38
11	SUDHINA S	40
12	ROSHINI R NAIR	40
13	SREELEKSHMI L.S	38
14	SHIBINA. J	40
15	MEENU G.P	38
16	ARYA A S	40
17	SREERESHMA S.R	40
18	DEVIKA SREEKUMAR	40
19	JAYALEKSHMI P	40
20	LAKSHMI MOHAN R	40
21	NEHA SABU	40
22	ANJALI AJITH K	40
23	ANUSREE A S	40
24	AISWARYA I.S	38
25	ANU A S	36
26	HIMA V NAIR	40
27	YADHU NANDHAN V U	34
28	SIVA T NAIR	36
29	DALYKUTTAN OMANAKUTTAN	40
30	RESHMA RS	40

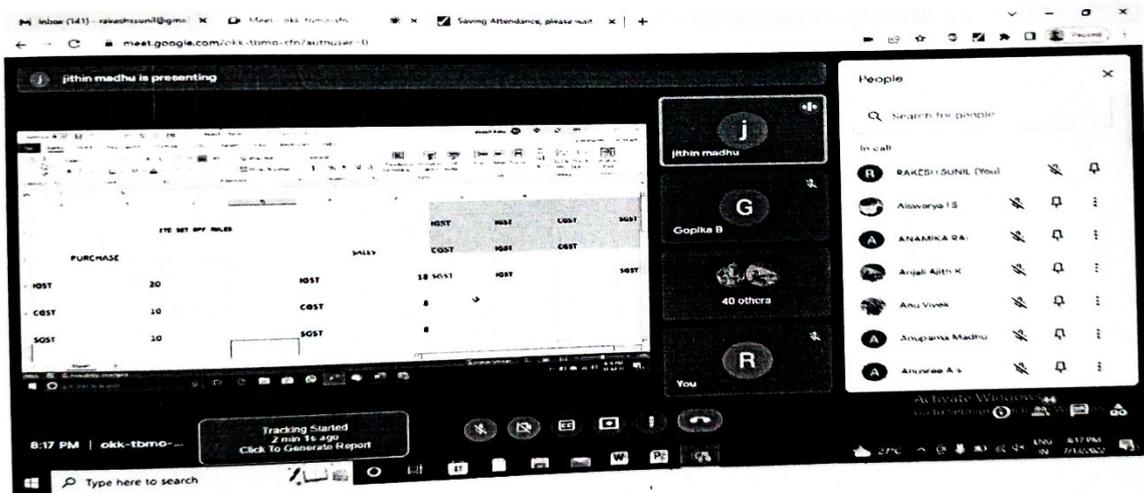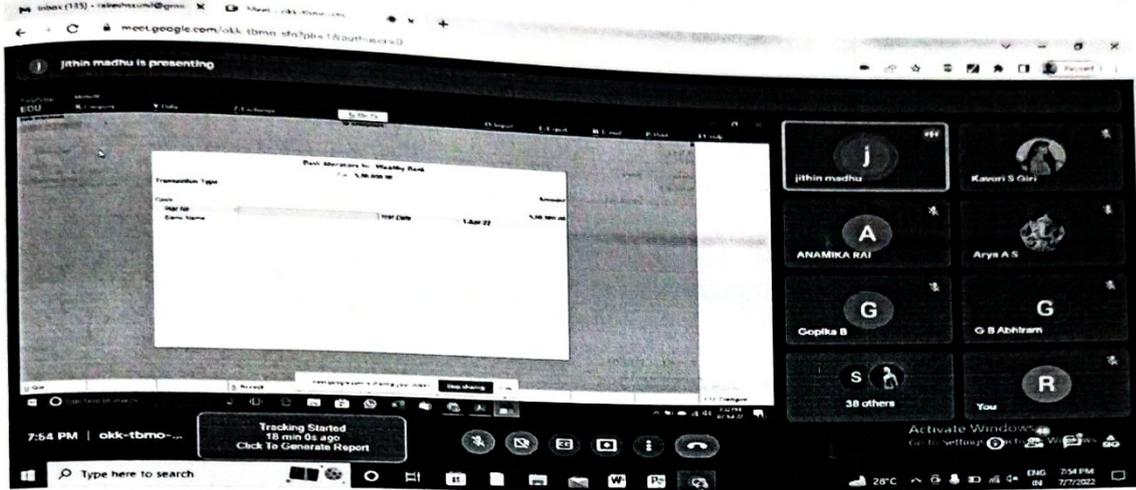| 31	VARSHA SA	
32	VARAH R	40
33	NANDHANA MS	38
34	NANTHA GOPAL M J	34
35	SOORYA S S	36
36	LEKSHMI R	40
37	JERIN JOHNSON	40
38	G B ABHIRAM	40
39	SOORAJ.S.S	40
40	SANDEEP.RAVEENDRAN	38
41	ANAMIKA RAI	36
42	MALAVIKA M G	40
43	PARVATHY	40
44	LAVANYA V S	40
45	PAVITHRA NAIR	36
46	SHAINY S.	38
47	GOPIKA B	40
48	APARNA S PRASAD	38
		40

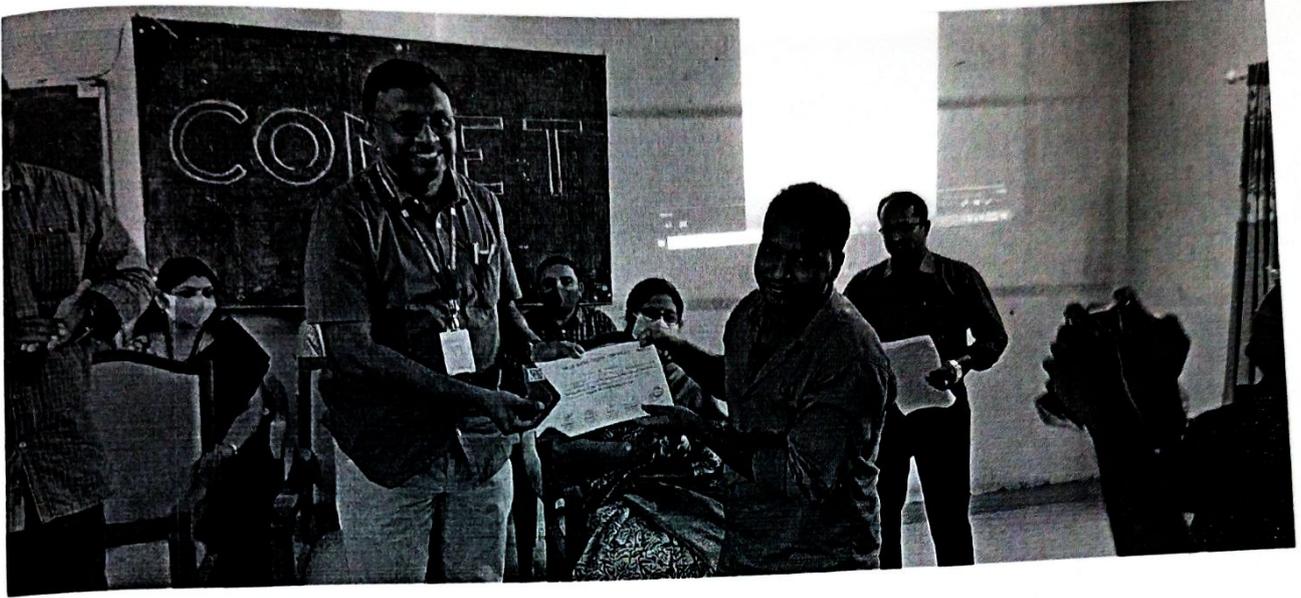Coordinator   Head of the Department   Principal

Dr. DILEEP A.S
Assistant Professor & Head
PG Department of Commerce & Research Centre
Mahatma Gandhi College, Thiruvananthapuram

Photo Gallery

Enrolment Details

Date & Time of Registration	SL	NAME
2022/06/29 12:51:28 pm GMT+5:30	1	Greeshma Satheesh
2022/06/29 12:52:41 pm GMT+5:30	2	PRANAV DD
2022/06/29 12:53:40 pm GMT+5:30	3	MIDHUN.M
2022/06/29 12:53:41 pm GMT+5:30	4	Anupama Madhu
2022/06/29 12:54:23 pm GMT+5:30	5	Kaveri S Giri
2022/06/29 12:59:53 pm GMT+5:30	6	Umakrishnan M
2022/06/29 1:06:43 pm GMT+5:30	7	Ajay M
2022/06/29 1:14:35 pm GMT+5:30	8	Swathy premkumar
2022/06/29 1:15:40 pm GMT+5:30	9	SHAHIN S
2022/06/29 1:18:18 pm GMT+5:30	10	DEVIKA BHADRAN
2022/06/29 1:32:27 pm GMT+5:30	11	Sudhina S
2022/06/29 1:33:30 pm GMT+5:30	12	Roshini R Nair
2022/06/29 1:33:32 pm GMT+5:30	13	SreeLekshmi L.S
2022/06/29 1:37:32 pm GMT+5:30	14	Shibina. J
2022/06/29 1:40:09 pm GMT+5:30	15	Meenu G.P
2022/06/29 1:44:50 pm GMT+5:30	16	Arya A S
2022/06/29 1:46:08 pm GMT+5:30	17	Sreereshma S.R
2022/06/29 1:49:19 pm GMT+5:30	18	Devika Sreekumar
2022/06/29 1:49:49 pm GMT+5:30	19	JAYALEKSHMI P
2022/06/29 2:47:55 pm GMT+5:30	20	Lakshmi Mohan R
2022/06/29 2:53:20 pm GMT+5:30	21	Neha Sabu
2022/06/29 3:54:45 pm GMT+5:30	22	Anjali Ajith K
2022/06/29 4:13:27 pm GMT+5:30	23	Anusree A S
2022/06/29 4:36:56 pm GMT+5:30	24	Aiswarya I.S
2022/06/29 8:38:25 pm GMT+5:30	25	Anu A S
2022/06/30 11:34:44 am GMT+5:30	26	Hima V Nair
2022/07/01 11:37:21 am GMT+5:30	27	Yadhu nandhan v u
2022/07/01 11:37:23 am GMT+5:30	28	Siva t nair
2022/07/01 11:38:05 am GMT+5:30	29	Dalykuttan Omanakuttan
2022/07/01 11:41:33 am GMT+5:30	30	RESHMA RS
2022/07/01 11:45:10 am GMT+5:30	31	Varsha SA
2022/07/01 12:35:20 pm GMT+5:30	32	VARAH R
2022/07/01 12:35:25 pm GMT+5:30	33	Nandhana MS
2022/07/01 12:35:44 pm GMT+5:30	34	Nantha Gopal M J
2022/07/01 12:35:49 pm GMT+5:30	35	Soorya S S
2022/07/01 12:35:51 pm GMT+5:30	36	LEKSHMI R
2022/07/01 12:39:20 pm GMT+5:30	37	Jerin Johnson
2022/07/01 12:39:32 pm GMT+5:30	38	G B ABHIRAM
2022/07/01 12:39:59 pm GMT+5:30	39	SOORAJ.S.S
2022/07/01 12:41:05 pm GMT+5:30	40	Sandeep.Raveendran
2022/07/01 12:43:59 pm GMT+5:30	41	Anamika Rai
2022/07/01 12:45:44 pm GMT+5:30	42	Malavika M G
2022/07/01 12:45:56 pm GMT+5:30	43	Parvathy
2022/07/01 12:46:23 pm GMT+5:30	44	Lavanya V S
2022/07/01 12:46:27 pm GMT+5:30	45	Pavithra Nair
2022/07/01 12:47:25 pm GMT+5:30	46	SHAINY S.

BATCH	MOBILE NUMBER (WhatsApp)	E MAIL ID	Do you hav
PG	9400782054	greeshmasatheesh2@gmail.com	Yes
PG	9048366542	pranavdevanand2000@gmail.com	Yes
PG	9895809664	midhun2000april@gmail.com	Yes
PG	9074260213	anupamamadhu5@gmail.com	Yes
PG	9497599361	kaverisg2000@gmail.com	Yes
PG	8921658165	umakrishnan.m@gmail.com	Yes
PG	8301028549	Ajabuz071@ gamil. Com	Yes
PG	7907821072	Swathynair000z@gmail.com	No
PG	8547077009	shahinsshahulhameed@gmail.com	Yes
PG	7907227428	devikabhadransree@gmail.com	
PG	8921729022	sudhinasunil99@gmail.com	Yes
PG	7356057267	roshinirnair123@gmail.com	Yes
PG	8547990305	lsreelekshmi83@gmail.com	Yes
PG	8078308359	Shibinaj1999@gmail.com	Yes
PG	7994893605	meenugirija. 1998@gmail.com	Yes
PG	8590984609	aryaas7902@gmail.com	Yes
PG	8078180586	srsreereshma@gmail.com	Yes
PG	9188783294	devikagauri4@gmail.com	Yes
PG	8921600193	lekshmi9048@gmail.com	Yes
PG	8086631469	www.lakshmilechu1999@gmail.com	Yes
PG	9778243961	nehasabu075@gmail.com	Yes
PG	9895911662	anjaliajith916@gmail.com	Yes
PG	9895376089	ajusmitha1999@gmail. com	Yes
PG	9074157112	aiswaryaisaiswarya20@gmail.com	Yes
PG	9020115715	anuvivek984@gmail.com	Yes
PG	9544884897	Himahvn@gmail.com	Yes
PG	8943747004	yeduhash@gmail.com	Yes
UG	7994493760	sivatnair2003@gmail.com	Yes
UG	8547700299	okdkokdk25@gmail.com	Yes
UG	9072073273	rkkunju88@gmail.com	Yes
PG	6282597359	varshasa8848@gmail.com	Yes
UG	6282349279	varah765@gmail.com	Yes
UG	7034912122	nandhana700@gmail.com	Yes
UG	9778209415	nanthagopalmj2002@gmail.com	Yes
UG	7356720643	sooryakannan004@gmail.com	Yes
UG	8590635756	lekshmirl866@gmail.com	Yes
UG	7356325236	johnsonjerin323@gmail.com	Yes
UG	8590882867	abhiramgb02@gmail.com	Yes
UG	9778011468	15soorajachu@gmail.com	Yes
UG	9633818486	sandeepsandeepbolt@gmail.com	Yes
UG	6354641367	anamikarai262003@gmail.com	Yes
UG	9746078088	ltsmgmalavika@gmail.com	Yes
PG	8590593283	parvathy9922@gmail.com	Yes
PG	9496552143	lavanyaathu56708@gmail.com	Yes
PG	7736638398	devuanil19@gmail.com	Yes
PG	9745768663	mailtoshainy2000@gmail.com	No
PG			

| 2022/07/01 12:49:00 pm GMT+5:30 | 47 | GOPIKA B |
| 2022/07/01 1:44:50 pm GMT+5:30 | 48 | Aparna S Prasad |