

SCHOOL OF BASIC SCIENCES

Date: 2.9.2019

CIRCULAR

Sub: Organising Value-added Course: Certificate course on TALLY- reg.,

With reference to the above-mentioned subject, we bring it to your notice that School of Basic sciences, Bharath Institute of Higher Education & Research is organising "Value added course on Certificate course on TALLY". The syllabus and registration form are enclosed below.

The candidates those who are interested to join must fill the registration form and submit to the course coordinator Ms.G.Anandhi, School of Basic sciences on or before 27.9.2019. The Registration form received after the mentioned date shall not be entertained under any circumstances.

Encl: A copy of Syllabus & Registration form

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Attempt Institute of Higher Education & Research

autour, as Deemed to be University U/S 3 of UGC Act a Light

Chennal-600 073, INDIA

Copy To:

1.All HODs

2.Office File/ Notice Board

Bharath Institute of Higher Education & Research

Faculty of Arts & Science School of Basic Sciences Students Registration List

Value Added Course: Certificate course on TALLY Course Duration:30 Hrs

| S.No | Date | Topic | Time | Hour | |
|------|--|--|--------------|------|--|
| 1 | 03.10.19 | User Interface and Company Management | 4.00-5.00 Pm | 1 | |
| 2 | 04.10.19 | Masters – Ledgers | 4.00-5.00 Pm | 1 | |
| 3 | 05.10.19 | 5.10.19 Masters – Groups 4.00-5.00 P | | 1 | |
| 4 | 10.10.19 Masters - Bill wise Debtors and Creditors Ledger 4. | | 4.00-6.00 Pm | 2 | |
| 5 | 11.10.19 | Payment Voucher. | 4.00-5.00 Pm | 1 | |
| 6 | 17.10.19 | Day Book in Tally | 4.00-5.00 Pm | 1 | |
| 7 | 18.10.19 | Pre-Allocation of Bills | 4.00-5.00 Pm | 1 | |
| 8 | 19.10.19 | Receipt Voucher | 4.00-6.00 Pm | 2 | |
| 9 | 25.10.19 | Contra and Journal Voucher | 4.00-5.00 Pm | 1 | |
| 10 | 26.10.19 | Cheque Printing in Tally ERP | 4.00-5.00 Pm | 1 | |
| 11 | 27.10.19 | Masters: Inventory | 4.00-5.00 Pm | 1 | |
| 12 | 01.11.19 | Goods and Services Tax (GST) | 4.00-6.00 Pm | 2 | |
| 13 | 02.11.19 | Purchase Voucher with GST | 4.00-5.00 Pm | 1 | |
| 14 | 03.11.19 | 3.11.19 Sales Voucher with GST 4.00-5.00 F | | 1 | |
| 15 | 15.11.19 | GST Returns and Payment | 4.00-5.00 Pm | 1 | |
| 16 | 16.11.19 | Billing Features in Tally | 4.00-6.00 Pm | 2 | |
| 17 | 17.11.19 | Purchase Order Processing | 4.00-5.00 Pm | 1 | |
| 18 | 19.11.19 | Sales Order Processing | 4.00-5.00 Pm | 1 | |
| 19 | 20.11.19 | Debit and Credit Notes | 4.00-5.00 Pm | 1 | |
| 20 | 21.11.19 | Bank Reconciliation in Tally | 4.00-6.00 Pm | 2 | |
| 21 | 22.11.19 | 22.11.19 Price List in Tally 4.00-5.00 Pm | | 1 | |
| 22 | 23.11.19 | 23.11.19 Credit Limit 4.00- | | 1 | |
| 23 | 24.11.19 | Stock Transfers | 4.00-5.00 Pm | 1 | |
| 24 | 24 26.11.19 Manufacturing Vouchers | | 4.00-6.00 Pm | 2 | |

Bharath Institute of Higher Education & Research Faculty of Arts & Science School of Basic Sciences Students Registration List

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|------|----------|--------------|------|
| 1 | 03.10.19 | 4.00-5.00 Pm | 1 |
| 2 | 04.10.19 | 4.00-5.00 Pm | 1 |
| 3 | 05.10.19 | 4.00-5.00 Pm | 1 |
| 4 | 10.10.19 | 4.00-6.00 Pm | 2 |
| 5 | 11.10.19 | 4.00-5.00 Pm | 1 |
| 6 | 17.10.19 | 4.00-5.00 Pm | 1 |
| 7 | 18.10.19 | 4.00-5.00 Pm | 1 |
| . 8 | 19.10.19 | 4.00-6.00 Pm | 2 |
| 9 | 25.10.19 | 4.00-5.00 Pm | 1 |
| 10 | 26.10.19 | 4.00-5.00 Pm | 1 |
| 11 | 27.10.19 | 4.00-5.00 Pm | 1 |
| 12 | 01.11.19 | 4.00-6.00 Pm | 2 |
| 13 | 02.11.19 | 4.00-5.00 Pm | 1 |
| 14 | 03.11.19 | 4.00-5.00 Pm | 1 |
| 15 | 15.11.19 | 4.00-5.00 Pm | 1 |
| 16 | 16.11.19 | 4.00-6.00 Pm | 2 |
| 17 | 17.11.19 | 4.00-5.00 Pm | 1 |
| 18 | 19.11.19 | 4.00-5.00 Pm | 1 |
| 19 | 20.11.19 | 4.00-5.00 Pm | 1 |
| 20 | 21.11.19 | 4.00-6.00 Pm | 2 |
| 21 | 22.11.19 | 4.00-5.00 Pm | 1 |
| 22 | 23.11.19 | 4.00-5.00 Pm | 1 |
| 23 | 24.11.19 | 4.00-5.00 Pm | 1 |
| 24 | 26.11.19 | 4.00-6.00 Pm | 2 |

Bharath Institute of Higher Education & Research School of Basic sciences

Participant List

Value Added Courses on Certificate course on TALLY

| S.NO | REG.No | NAME OF THE CANDIDATE | DEPARTMENT |
|-------------|----------|-----------------------|------------------------|
| 1 U17BC023 | | ABITHA .R | B.Com |
| 2 | U17BC024 | TABBUSSUM FATHIMA .A | B.Com |
| 3 U17BC025 | | DOLLY JOHANA .B | B.Com |
| 4 | U17BC026 | AARTHI .R | B.Com |
| 5 | U17BC046 | A. YALA | B.Com |
| 6 | U17BC048 | VIGNESHWARAN .K | B.Com |
| 7 | U17BC120 | PRABHU .S | B.Com |
| 8 | U17BC121 | VINOTHKUMAR .K | B.Com |
| 9 | U17BC122 | ANBUMANI .S | B.Com |
| 10 | U17BC124 | SATHISH .D | B.Com |
| 11 | U17BC125 | PRASANNA .R | B.Com |
| 12 | U17BC126 | CHANDRAPRAKASH .M | B.Com |
| 13 | U17BC146 | NANDINI .C | B.Com |
| 14 | U17BC166 | SARAVANAN M | B.Com |
| 15 | U17BC167 | DINESH G | B.Com |
| 16 | U17BC168 | LAKSHMINARAYANAN S | B.Com |
| 17 | U17BC169 | S SELVA KANNAN | B.Com |
| 18 U17SC012 | | BOTHYRAJA M | BSC-COMPUTER SCIENCE |
| 19 | U17SC013 | MANIKANDAN A | BSC-COMPUTER SCIENCE |
| 20 | U17SC014 | DHAMODARAN B | BSC-COMPUTER SCIENCE |
| 21 | U17SC015 | SARAVANAN K | BSC-COMPUTER SCIENCE |
| 22 | U17SC016 | SANTHOSH M | BSC-COMPUTER SCIENCE |
| 23 | U17SC017 | SHARMILADEVI C | BSC-COMPUTER SCIENCE |
| 24 | U17SC019 | SUDHARSAN D | BSC-COMPUTER SCIENCE |
| 25 U17PS032 | | NITHISHRAJ. G | BSC-PHYSICS |
| 26 | U17PS033 | RAJALAKSHMI C | BSC-PHYSICS |
| 27 | U17PS034 | SWARNA M | BSC-PHYSICS |
| 28 | U17PS035 | KOWSALYA G | BSC-PHYSICS |
| 29 U17PS036 | | NANDHINI M | BSC-PHYSICS |
| 30 | U17VC022 | PRAVEEN RAJ K | BSC-VISCOM |
| | | KALPANA M G | BSC-VISCOM |
| 32 | U17VC024 | PAVITHRA P | BSC-VISCOM |
| 33 | U17VC025 | SWETHA PRIYA J | BSC-VISCOM BSC-VISCOM |
| 34 | U17VC026 | HARSHA N | BSC-VISCOM |
| 35 | U17CA027 | S SELVA KANNAN | BCA |
| 36 | U17CA030 | RAGHAVAN S | BCA |

| - | 44 | U17CA036 | AJAY. V | BCA |
|---|----|----------|-----------------|-----|
| | 45 | U17CA037 | JEMI SALOMI . D | ВСА |

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SCHOOL OFBASIC SCIENCES

Value Added Courses on Certificate course on TALLY



Resource Person
Sai Infosys Accounting services Chennai.



Bharath Institute of Science and Technology

83,3,Agharam Main Road, Secretariat Colony, Tiruvanchery, Selaiyur, Chennal - 600126,Tamili Nadu, India.

School of Basic sciences

Certificate of Participation

and completion of the Value Added Courses on Certificate course on TALLY from This certificate is awarded to Mr./ Ms. AARTHI .R for enthusiastic participation

03.10.2019 to 26.11.2019.

Ms.G.Anandhi

Dr.A.Muthukumaravel Course Coordinator

& Science

Mr.S.Kannan

Dean-Arts

Convener



FACULTY OF ARTS AND SCIENCE

School of Basic sciences

Value Added Course-Certificate course on TALLY

OBJECTIVE:

The objective of the course is to train individuals in the Computerized Accounting using Tally and pursue the career in this sector.

LEARNING OUTCOMES:

- 1. This course helps students to work with well-known accounting software i.e. Tally ERP.9
- 2. Student will learn to create company, enter accounting voucher entries including advance voucher entries, do reconcile bank statement, do accrual adjustments, and also print financial statements, etc. in Tally ERP.9 software
- 3. 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

SYLLABUS

UNIT 1:

User Interface and Company Management-Masters – Ledgers-Masters – Groups-Masters – Bill wise Debtors and Creditors Ledger

UNIT 2:

Payment Voucher-Day Book in Tally-Pre-Allocation of Bills-Receipt Voucher-Contra and Journal Voucher-Cheque Printing in Tally ERP

UNIT 3:

Masters: Inventory-Goods and Services Tax (GST)-Purchase Voucher with GST-Sales Voucher with GST-GST Returns and Payment.

UNIT 4:

Billing Features in Tally-Purchase Order Processing-Sales Order Processing-Debit and Credit Notes-Bank Reconciliation in Tally-Price List in Tally

UNIT 5:

Credit Limit-Stock Transfers-Manufacturing Vouchers-Batch Wise Details.

REFERENCE BOOK

TALLY ERP 9 TRAINING GUIDE - 4TH REVISED & UPDATED EDITION by Asok K. Nadhani



SCHOOL OF BASIC SCIENCES

Registration Form

Value Added Courses on Certificate course on TALLY

Date: 25.9.2019

Name

: P. AARTHI

Reg.No.

: U18BC026

Date of Birth

: 14.07.1999

Gender

Department

: Commerce.

Year

: 2019

Contact No.

: 9940128789

Email ID

: aarthy1260 yehoo.60 m : Certificate Course On Gally

Course Applied For:



SCHOOL OF BASIC SCIENCES

Course Feedback form

Value Added Courses on Certificate course on TALLY

Date: 26.11. 2019

Course Title: Certificate course on TALLY

Name: R. AARTHI
RegNo: UITBCO26
Department: Bcom

| S.No | Particulars | | 2 | 3 | 4 | 5 | |
|------|---|---|---|---|---|---|--|
| | (1. Very Unsatisfied 2. Unsatisfied 3. Neutral 4. Satisfied 5. Very Satisfied) | | | | | | |
| 1. | Objectives of the course clear to you | | | | | | |
| 2. | Course contents met with your expectations | | | | | | |
| 3. | Lecture sequence was well planned | | | | | | |
| 4. | Lectures were clear and easy to understand | | | | | | |
| 5. | Teaching aids were effective | | | | | | |
| 6. | Instructors encourage interaction and were helpful | | | | E | | |
| 7. | The level of the course | | | | | | |
| | (1. Very poor 2. Poor 3. Average 4. Good 5. Excellent) | | | | | | |
| 8. | Overall rating of the course: | 1 | 2 | 3 | 4 | 5 | |

Please give Suggestion for the improvement of the course: