Report

GST Using TALLY COURSE
2018-19

The Department of Accountancy in collaboration with Tally Educations Pvt. Ltd. organized a GST Using Tally Course of 40 hours duration. The course began in February 2019 and the classes were held from 2:00 p.m. to 4:00 p.m. in the evening. The grading for the course was done by way of online examination by Tally Educations Pvt. Ltd. With 100% passing percentage all the 23 students (except one student who discontinued and not appeared for the examination) who appeared for online examination were awarded certificates from Tally Educations Pvt. Ltd. Ms. RashiShirodkar, Skills World Mapusa, conducted the classes for the course.Mr. ChandruGovekar, Department of Accountancy co-ordinated the course proceedings.

Receipts and Payment Account of Tally GST Course 2018-19

Receipts	Amount	Payments	Amount
To Course fees (25 X 3,500)	87,500	By Skills World (25 X 3,000)	75,000
		By Surplus	12,500
Total	**87,500**	**Total**	**87,500**

Fees of one student (RiteshGaonkar) was transferred from Tally GST Course of 2018-19 to Tally ACE Course in 2019-20.

Report compiled by:

Mr. Chandru Govekar
Department of Commerce

2018-19

Dnyanprassarak Mandal's College and Research Centre

"Inspiring, Igniting and Transforming to Excel"

Affiliated Goa University and Recognized by UGC

Accredited by NAAC with 'A' grade (3rd Cycle)

DEPARTMENT OF ACCOUNTANCY

in collaboration with

TALLY EDUCATIONS PVT. LTD.

TALLY USING GST COURSE

Objective: To make the students industry ready by providing in depth knowledge of maintaining accounts by recording GST Transactions in Tally

Course Content

Fundamentals aspects related to GST
Getting started with GST (Goods and Services)
Recording Advanced Entries (Goods and Services)
GST Return filing Accounts
Composition Dealer

Course facilitator: Ms. Rashi Shirodkar, Skills World-Mapusa Mob: 9960417551 Email: rashi27shirodkar@gmail.com

Course Fees: Rs. 3,500/-	Course Duration: 40 Hours

Course Outcomes

The students will be able to:

Co1: Elucidate the Fundamentals aspects of GST
Co2: Generate E-Way bills
Co3: Record advanced Entries in GST
Co4: File GST Returns
Co5: Record transactions for composition dealer and generate reports

Tally GST
POWER OF SIMPLICITY

Tally.ERP 9

Course Co-ordinator - Mr. Chandru Govekar, Dept. of Accountancy

DM's College

Attendance Sheet
Course in GST using Tally ERP 9 (2018-19)

	Sr. No.	Names of the Students	18/2/19	20/2/19	25/2/19	27/2/19	4/3/19	5/3/19	6/3/19	11/3/19	13/3/19
1603097	1	Adarkar Tejasvi	Adarkar	Adarkar	Adarkar	A	Adarkar	Adarkar	Adarkar	Adarkar	Adarkar
1603005	2	Annigiri Bibihajarha	Bibi	Bibi	Bibi	Bibi	Bibi	A	Bibi	Bibi	A
1603039	3	Aigaonkar Kritika	A	Aigaonkar	Aigaonkar	Aigaonkar	Aigaonkar	Aigaonkar	Aigaonkar	Aigaonkar	Aigaonkar
1503078	4	Chari Deu	Chari	Chari	Chari	Chari	Chari	Chari	Chari	Chari	Chari
1603037	5	Fernandes Elvira	Fernandes	Fernandes	Fernandes	Fernandes	Fernandes	Fernandes	Fernandes	Fernandes	Fernandes
1503195	6	Gadekar Aniket	Gadekar	Gadekar	Gadekar	Gadekar	Gadekar	Gadekar	Gadekar	A	Gadekar
1803069	7	Gaonkar Ritesh	Gaonkar	A	Gaonkar	A	A	A	A	A	A
1603012	8	Haldankar Achala	Achala	Achala	Achala	Achala	Achala	Achala	Achala	Achala	Achala
1603038	9	Kandolkar Vibha	Kandolkar	Kandolkar	Kandolkar	Kandolkar	Kandolkar	Kandolkar	Kandolkar	Kandolkar	Kandolkar
1603065	10	Khanolkar Snehal	Khanolkar	Khanolkar	Khanolkar	Khanolkar	Khanolkar	Khanolkar	Khanolkar	Khanolkar	Khanolkar
1603025	11	Manyar Meenaz	Manyar	Manyar	Manyar	Manyar	A	Manyar	Manyar	Manyar	Manyar
1603103	12	Naik Mithila	Naik	Naik	A	A	A	A	A	Naik	Naik
1603073	13	Naik Rishikesh	Naik	Naik	Naik	Naik	Naik	Naik	Naik	Naik	Naik
1603110	14	Nandkar Diksha	Nandkar	Nandkar	Nandkar	Nandkar	Nandkar	Nandkar	Nandkar	Nandkar	Nandkar
1603124	15	Patil Sarvangi	Patil	Patil	Patil	Patil	Patil	Patil	Patil	Patil	Patil
1603002	16	Pednekar Kavita	Pednekar	Pednekar	Pednekar	Pednekar	Pednekar	Pednekar	Pednekar	Pednekar	Pednekar
1603091	17	Sahikh Afian	Afian	Afian	Afian	Afian	Afian	Afian	Afian	Afian	Afian
1603007	18	Salgaonkar Priti	Preeti	Preeti	Preeti	Preeti	Preeti	Preeti	Preeti	Preeti	Preeti
1603033	19	Shetye Ayushi	Ayushi	Ayushi	Ayushi	Ayushi	A	Ayushi	P	Ayushi	A
1603094	20	Shirodkar Divya	Shirodkar	A	A	A	Shirodkar	Shirodkar	Shirodkar	A	A
1603066	21	Temkar Swati	Swati	Swati	Swati	Swati	A	Swati	Swati	A	Swati
1603105	22	Vaigankar Nidhi	Vaigankar	Vaigankar	Vaigankar	Vaigankar	Vaigankar	Vaigankar	Vaigankar	Vaigankar	Vaigankar
1603090	23	Vaigankar Rakshanda	Vaigankar	Vaigankar	A	Vaigankar	Vaigankar	Vaigankar	Vaigankar	Vaigankar	Vaigankar
1603091	24	Vazarkar Namrata	Vazarkar	Vazarkar	Vazarkar	Vazarkar	Vazarkar	Vazarkar	Vazarkar	Vazarkar	Vazarkar
1603121	25	Vernekar Priyanka	Vernekar	Vernekar	Vernekar	Vernekar	Vernekar	Vernekar	Vernekar	Vernekar	Vernekar

Class Duration 2:00 pm to 5:00 pm.

Dnyanprassarak Mandal's College And Research Centre
ASSAGAO BARDEZ - GOA 403 507

DM's College.

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1603005	2	Annigiri Bibihajarha	Bibi	Bibi	A	Bibi	Bibi	P
1603039	3	Argaonkar Kritika	Argaonkar	Argaonkar	A	Argaonkar	Argaonkar	P
1503078	4	Chari Deu	Chari	Chari	Chari	Chari	Chari	A
1603037	5	Fernandes Elvira	Fernandes	Fernandes	Fernandes	Fernandes	Fernandes	P
1503198	6	Gadekar Aniket	A	A	Gadekar	Gadekar	Gadekar	A
1603069	7	Gaonkar Ritesh *	A	A	A	A	A	A
1603012	8	Haldankar Achala	Achala	Achala	Achala	Achala	Achala	P
1603035	9	Kandolkar Vibha	Vibha	Vibha	Vibha	Vibha	Vibha	P
1603065	10	Khanolkar Snehal	Khanolkar	Khanolkar	Khanolkar	Khanolkar	Khanolkar	P
1603025	11	Manyar Meenaz	Manyar	Manyar	Manyar	Manyar	Manyar	P
1603103	12	Naik Mithila	Naik	Naik	Naik	A	Naik	A
1603073	13	Naik Rishikesh	Naik	Naik	Naik	Naik	Naik	P
1603110	14	~~Nandekar~~ Nandodkar Diksha	Nandodkar	A	Nandodkar	A	Nandodkar	A
1603129	15	Patil Sarvangi	Patil	Patil	Patil	Patil	Patil	P
1603002	16	Pednekar Kavita	A	A	A	Pednekar	Pednekar	P
1603091	17	Sahikh Afian	A	A	P	P	A	P
1603007	18	Salgaonkar ~~Priti~~ Preeti	Preeti	Preeti	Preeti	Preeti	Preeti	P
1603033	19	Shetye Ayushi	Ayushi	Ayushi	A	A	A	A
1603094	20	Shirodkar Divya	A	A	A	A	A	A
1603066	21	Temkar Swati	Swati	Swati	Swati	Swati	Swati	A
1603105	22	Vaigankar Nidhi	Vaigankar	Vaigankar	Vaigankar	Vaigankar	Vaigankar	P
1603090	23	Vaigankar Rakshanda	Priyanka	Priyanka	Priyanka	Priyanka	Priyanka	P
1603041	24	Vazarkar Namrata	Vazarkar	Vazarkar	Vazarkar	Vazarkar	Vazarkar	
1603121	25	Vernekar Priyanka	Priyanka	Priyanka	Priyanka	Priyanka	Priyanka	P

Tally
POWER OF SIMPLICITY

INSTITUTE OF Tally LEARNING

Certificate of Merit

This certificate is awarded to

AJGAONKAR KRITIKA KRISHNA

for successfully completing

GST using Tally

and securing Grade A

Place of Issue: Bengaluru
Date Certified: 19-Jun-2019
Release: 6.4

Manish Chowdhary
Chief Executive Officer
Tally Education Pvt. Ltd.

Certificate No: 903151935
Institute Name
Dnyanprassarak Mandal's College And Research Centre, Mapusa

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This certificate can be verified at www.tallyeducation.com

Syllabus

GST using Tally

Introduction to GST

Indirect Taxation prior GST, GST Implementation in India

Registration & Process of Registration under GST

Supply of Goods and Services

Mixed Supply and Composition Supply

Invoicing

Getting Started with GST (Goods and Services)

Enabling GST and Defining Tax Details

Interstate & Intrastate Supply of Goods and Services

Return of Goods and Services (Purchase and Sales Returns)

E-Way Bill for Goods

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Defining Tax Rates at Master and Transaction Levels

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Generating the JSON file from Tally.ERP 9

and uploading the same in GST portal

Filing GSTR-1 Returns & GSTR-2 Returns

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E-Way Bill invoices from Tally

Composition Dealer

Conditions to be satisfied under the scheme

Recording purchase and sales transactions for composition dealer

Generating GSTR-4 Report in Tally.ERP 9

Tally Certifications

Basic	Advanced	Comprehensive
TallyACE	TallyPRO	TallyGURU
*Basics of Tally	GST using Tally	ACPFAT
*Financial Accounting using Tally	GCC VAT using Tally	
	CPFA	

Available in Schools & Colleges only

Overall Grade

Grade	Description
A^+	>=75%
A	>=60% <75%
B	>=36% <60%
Not Pass	<36%

Tally
POWER OF SIMPLICITY

INSTITUTE OF Tally LEARNING

Certificate of Merit

This certificate is awarded to

HALDANKAR ACHALA ASHOK

for successfully completing

GST using Tally

and securing Grade A

Place of Issue: Bengaluru
Date Certified: 19-Jun-2019
Release: 6.4

Manish Chowdhary
Chief Executive Officer
Tally Education Pvt. Ltd.

Certificate No: 906151932
Institute Name
Dnyanprassarak Mandal's College And Research Centre, Mapusa

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Certificate of Merit

This certificate is awarded to

MANYAR MEENAZ SHARIFA AHMED

for successfully completing

GST using Tally

and securing Grade A

Place of Issue: Bengaluru
Date Certified: 19-Jun-2019
Release: 6.4

Manish Chowdhary
Chief Executive Officer
Tally Education Pvt. Ltd.

Certificate No: 900151929
Institute Name
Dnyanprassarak Mandal's College And Research Centre, Mapusa

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Tally
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INSTITUTE OF Tally LEARNING

Certificate of Merit

This certificate is awarded to

NANDODKAR DIKSHA UDAY

for successfully completing

GST using Tally

and securing Grade B

Place of Issue: Bengaluru
Date Certified: 19-Jun-2019
Release: 6.4

Manish Chowdhary
Chief Executive Officer
Tally Education Pvt. Ltd.

Certificate No: 902151945
Institute Name
Dnyanprassarak Mandal's College And Research Centre, Mapusa

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This certificate is awarded to

VERNEKAR PRIYANKA UDAY

for successfully completing

GST using Tally

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Place of Issue: Bengaluru
Date Certified: 19-Jun-2019
Release: 6.4

Manish Chowdhary
Chief Executive Officer
Tally Education Pvt. Ltd.

Certificate No: 904151934
Institute Name
Dnyanprassarak Mandal's College And Research Centre, Mapusa

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