Param Poojya Dr. Babasaheb Ambedkar Smarak Samiti's



Dr. Ambedkar College

Deeksha Bhoomi, Nagpur



RE-ACCREDITED WITH 'A+' GRADE BY NAAC CGPA: 3.35
RECOGNIZED AS COLLEGE WITH POTENTIAL FOR EXCELLENCE BY UGC

DEPARTMENT OF COMPUTER SCIENCE

Report on

Certificate Course on "Accounting with Tally"

Date: - 24-04-2025 Number of students:61

Resource Person: -

- 1. **Mr. Sanjay Panchdhane**, Founder & Director, Manisha System, Nagpur.
- 2. **Mr. Ravindra R. Rode**, Senior Faculty at Manisha System, Nagpur.

NOTICE

Dr. Ambedkar College, Deeksha Bhoomi, Nagpur Department of Computer Science NOTICE

All the students are hereby informed that Inaugural function of Certificate Course on 'Accounting with Tally' will be held on Friday, 7th February 2025 at 3:00 PM. Mr. Sanjay Panchdhane, Founder and Director Manisha System, Bajaj Nagar Nagpur will be the chief Guest.

Venue: Department of Computer Science

All must remain present.

Bhall

Dr. P. V. Nimbalkar Department of Computer Science Principal

Dr. Ambedkar College Deekshabhoomi,Nagpur Parampoojya Dr. Babasaheb Ambedkar Smarak Samiti, Deekshabhoomi, Nagpur-10



DR. AMBEDKAR COLLEGE

NAAC Re-Accredited with A⁺ GRADE (CGPA-3.35), College with Potential for Excellence Deekshabhoomi, Nagpur: Web:<u>www.dacn.in</u> Mail:<u>principal.dacn.edu@gmail.com</u>

Dr. Ambedkar College, Deeksha Bhoomi, Nagpur

Department of Computer Science

NOTICE

All the students are hereby informed that, Valedictory function of Certificate Course on 'Accounting with Tally' will be held on Thursday, 24th April 2025 at 3:00 pm. Dr.Mrs.D.Y.Panhekar, Officiating Principal will preside over the function. Mr. Sanjay Panchdhane, Founder and Director Manisha System, Bajaj Nagar Nagpur will be the chief Guest.

Venue: Room No. 1

All must remain present.

Shaller Coordinator

Dr. P. V. Nimbalkar

Principal

Dr. Mrs D. Y. Panhekar
Officiating Principal
Dr. Ambedkar College,
Deekshabhoomi,
Nagpur.

Report

On February 7th, 2025, the Department of Computer Science successfully hosted the Inaugural Function of the Interdisciplinary Certificate Course on Accounting with Tally. The event was graced by the presence of eminent resource persons, Mr. Sanjay Panchdhane and Mr. Ravindra R. Rode, along with HoD and the esteemed faculty members, students, and distinguished guests.

The program commenced with a welcome speech by Ms. Vaidahee Dubey, who extended a heartfelt welcome to all the dignitaries, faculty members, and students. The event began with the lighting of the ceremonial lamp to honour Tathagat Gautam Buddha and Bharat Ratna Dr. Babasaheb Ambedkar, symbolizing the dispelling of darkness and the pursuit of knowledge. Following this, the dignitaries were honoured with the presentation of saplings, reflecting the institution's commitment to nurturing growth and talent.

The Head of the Department, **Dr. Pankaj Nimbalkar sir**, delivered the introductory speech on the vision of the Computer Science Department and the rationale behind the certificate course and the formation of the Computer Science Society. Dr. Nimbalkar sir emphasized the importance of such initiatives in enhancing students' technical knowledge and their practical application in real-world scenarios.

Guest Introduction:

- **Mr. Sanjay Panchdhane**, Founder and Director of Manisha Systems, was introduced as a distinguished IT professional with over 30 years of experience in programming, cloud computing, cybersecurity, and other IT domains. He has conducted training for various organizations and is committed to the education and empowerment of students and professionals through career-oriented training.
- Mr. Ravindra Ramkrishna Rode, a Senior Faculty at Manisha Systems, was introduced as a seasoned accounting professional with two decades of experience in financial management and accounting software such as Tally and Advanced Excel. His expertise in bridging theoretical knowledge with practical skills was highlighted.

Inaugural Address:

Mr. Sanjay Panchdhane delivered an insightful address, sharing his thoughts on the evolving role of technology in accounting and finance and the importance of skill development through hands-on courses like Tally. He encouraged students to actively participate in such courses to stay competitive in the job market.

Course Syllabus:

UNIT I: Accounting Basics - Defining the need for accounting, Defining accounting, Exploring the branches of accounting, Describing the functions of accounting, Listing the advantages of accounting, Listing the limitations of accounting, Explaining important terms in accounting, Exploring the concepts of accounting, Understanding the conversions of accounting, Describing an account and its types, Explaining the rules of debit and credit, Describing a journal, Describing a ledger, Describing trial balance, Describing a financial entries, Understanding adjustment entries.

Introduction to Tally ERP 9 – Features of Tally, Enhancement in Tally. ERP 9, Installation procedure of Tally. ERP 9, Opening Tally. ERP 9, Components of the Tally. ERP 9 window, Creating a Company.

UNIT II: Stock and Godown in Tally ERP 9 – Stock groups, Stock categories, Stock items, Units of measure, Godowns. **Group, Ledgers, Vouchers and Orders** – Introducing groups, introducing ledgers, introducing vouchers, Introducing purchase orders, Introducing a sales order, Introducing invoices.

UNIT III: Reports in Tally ERP 9 – Working with balance sheet, working with profit & loss A/c report, working with stock summary report, Understanding ratio analysis, Working with trial balance report, Working with day book report. **Payroll** – Exploring payroll in Tally. ERP 9, Required features to create a pay slip, Description of payroll info, working with payroll vouchers, Defining payroll reports, working with statements of payroll report, Describing salary disbursement.

UNIT IV: Taxation – Indian Tax Structure, Tax deducted at source in tally. ERP 9, Create a Tax Ledger, TDS Vouchers, Printing a TDS Challan, Tax collected at source in Tally. ERP 9, TCS reports in Tally ERP 9, Calculating VAT in Tally. ERP 9, VAT Classification, VAT Vouchers, VAT Reports in Tally ERP 9, Service Tax.

Valedictory Function:

On April 24th, 2025, the Department of Computer Science at Dr. Ambedkar College, Nagpur, successfully completed Valedictory Function of Certificate course on "Accounting with Tally". The program was graced by the presence of President of the Program Dr. D. Y. Panhekar, Principal of the College. The Chief Guest for the ceremony was Mr. Sanjay Panchdhane, Founder and Director of Manisha Systems, Nagpur and Mr. Ravi Rode, senior faculty at Manisha Systems, served as the resource teacher.

The course was successfully completed under the coordination of Dr. Pankaj Nimbalkar, Head of the Department of Computer Science, who guided and supported the smooth execution of the course. Certificates were distributed to the students in recognition of their contributions and excellence across various technical and academic activities. The program concluded with a heartfelt vote of thanks by Ms. Roshni Bhagat, who expressed gratitude to all dignitaries, faculty, students, and guests for their presence and support in making the event successful.

The ceremony ended with group photographs and refreshments, leaving behind smiles, inspiration, and a sense of accomplishment.

Event Glimpses





24/04/25 4:01 pm 21.1302037N 79.0675334E

Attendance

Dr. Ambedkar College, Deeksha Bhoomi, Nagpur Department of Computer Science Interdisciplinary Certificate Course on Accounting with Tally

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Dr. Ambedkar College, Deeksha Bhoomi, Nagpur Department of Computer Science Interdisciplinary Certificate Course on Accounting with Tally Session 2024-25

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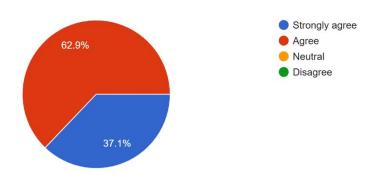
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38	CS	PRATIK SAKHARAM DHIKAR	Bachk	1	Loules	Kehl		Retie	196 <u>6</u>
39	CS	PRAVIN JAYRAM SAWALKAR	Multiple	Mulz	Murke	muke		Mutall	Muton
40	CS	PRAYAG SUBHASH KAMBLE	Scomple			Buston	2	Sante.	Swith -
41	CS	RONIT AJABSINGH MEHANDOLE	-	1		0		-	DE .
42	CS	SANCHIT RAVINDRA MANWAR	Long		gn.		Sh-	Sm.	Sp.
43	CS	SAYAN DEEPAK BHALAVI				DIALE!	A description of the second		
44	CS	SHIVAM JAYPRAKASH YADAV	Rivan		Fill Caroling	Childe	down	Throng	Shi
45	CS	SHRIDHAR VASANTA WAGARE			L JOY				
46	CS	TEJASH AVDUT TELGOTE	debute		Lepole			tense	Aub De-
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48	MT	ATULKUMAR R. KOVID	. Must	, the		Aut	Ital	that	that
49	MT	DARSHAN R. NERKOAR				OR NOW	oli	1.0	D. Neste
50	MT	ASHUTOSH J. MISHRA	A	AJ	#5	AC	AS	A	AS .
51	MT	PURVESH Y. NANDEKAR				White The			Polade
52	MT	ARYA M. NANDAGHAYE	drup	AND	dale	Agyo	Deuto	AGE	Auro
53	MT	PRIYA S. DHOTE	Pine	Price	Picines	Philou	Philips	Pikerga	Plitte
54	MT	RUCHITA R. CHOLE	0	-0	1.0	1	1	P	RULE

Sr.	Major	Student Name	28/03	29/03			200	24/4		 _	_
55	MT	SWEJAL G. UKE	SHE	-Oke	Ale	- Ave	All I	due	_	-	+
56	MT	SAYALI S. PUDKE	Dayde	Rundi	Days	due	Lus	sheery .	-	-	-
57,	EN	PRANAY I BANSOD	-	and	ANA	-	wood	3000	_		-
58	EN	ATHARVA S. AMBONE	gra	Mas	Rn_	W-	CARE	- 42	_	 -	-
59	PH	PRAJWAL RAJESH INJEWAR	-	Ten	1 que		Tan	Tand.	-		_
60	EN	HIMANSHI CHANDRASHEKHAR SHENDE	Timas	4 mens	Mimm	Limane		diman			
61	EN	TANVI GUHE	TOTALO	Elrula	Founda	Elalie	(Mayle	7	-		-
62	PH	VIKAS SHUKLA	-	College	CAMA	Cul	Culto	Flores	_		-
63	PH	Mahakpreet Kansı	Mai			92			_		-
64	PH	Diksha . R. Meshram	Okshap						_		-
65	PH	Tejaswini B. Pahade	Fahad						-		
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Feedback

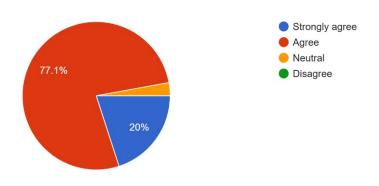
1. This Course was interesting.

35 responses



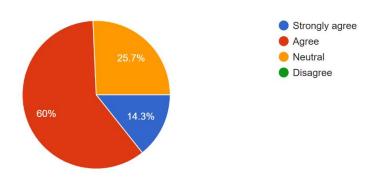
2. This Course covered all the Fundamentals of accounting.

35 responses

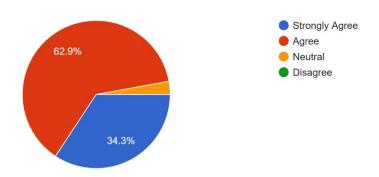


3. After completing this course you are confident enough to work on Tally Software.

35 responses

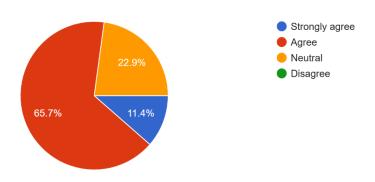


4. After completing this course you are able to Prepare Ledger, Voucher and Orders in Tally. 35 responses



5. After completing this course you are able to Prepare balance sheet, payroll, VAT and GST report in Tally.

35 responses



6. Department should organize more such courses in upcoming days.

35 responses

