



CHRIST

CHRIST COLLEGE (PROFESSIONAL)

IRINJALAKUDA, KERALA

Reaccredited by NAAC with 'A++' grade

DEPARTMENT OF COMMERCE SELF (B.com Professional)

in association with

JYOTHIS CENTRE FOR COMPETITIVE EXAM

IRINJALAKUDA, KERALA

Organises

A CERTIFICATE COURSE

ON

TALLY PRIME

(COURSE FEE-2000/-RS)

DR FR JOLLY ANDREWS CMI

PRINCIPAL IN CHARGE

CHRIST COLLEGE (AUTONOMOUS) IRINJALAKUDA

FR WILSON THARAYIL CMI

DIRECTOR OF SELF FINANCING PROGRAMME

DR VIVEKANANDHAN T

COORDINATOR OF SELF FINANCING

HOD - K.O FRANCIS

TALLY COORDINATOR - RAKHI.S

DETAILS OF FUNCTIONAL MEMORANDUM OF UNDERSTANDING (MoU):

NAME OF THE INSTITUTION: TALLY INSTITUTE OF LEARNING

Name of the Collaborating Institution	TALLY INSTITUTE OF LEARNING
Area of collaboration	Academic
Date of Initiation	20.11.2023
Co-ordinator Name	Rakhi S
Institutional/ State/National/ International	Institutional
Duration of collaboration	1 year
Targeting departments/ beneficiaries	Commerce
Number of Students participation	52 students from Third year B.com, Professional

Details of activities

1. Introduction

Common vision of this collaboration is all about to empower the students by imparting industry relevant skill sets and increasing their employability. This course is designed to impart knowledge regarding concepts of Financial Accounting. Tally is an accounting package which is used for learning to maintain accounts. As this course is useful for Commerce students to get placements in different offices as well as companies in Accounts. This collaboration provides support for execution of training in terms of technical knowhow. Duration of this course is 60 hours.

2. Activities conducted:

The course offered under this collaboration is for empowering the students by imparting industry relevant skill sets and increasing their employability. They conduct online assessments for the students enrolled in the training and issue Tally course completion certificate (digital), to all the students who has successfully qualify the online assessments. The collaboration helps the students to excel in Tally course and students get course completion certificate.

Specific Outcomes: (What, Why, Impacts)

1. Course is designed to impart knowledge regarding concepts of Financial Accounting
2. *Assessment and certification to all the students who has successfully qualify the online assessments.*
3. Helps to improve the employability of students

TALLY PRIME- COURSE MODULES

- Module 1 : Fundamentals of Accounting
- Module 2 : Maintaining chart of Accounts in Tally- PRIME
- Module 3 : Maintaining stock keeping units
- Module 4 : Recording Day – to – day transactions in Tally- PRIME
- Module 5 : Accounts receivable and payables management
- Module 6 : MIS reports
- Module 7 : Goods and Services tax
- Module 8 : Recording vouchers with GST







Specific Outcomes: (What, why, Impacts)

Any other details: (Items/Knowledge Shared)

Tally prime is one of the most important because of the key role it plays in many sectors. It is the most used Tally program in many business activities, classwork and even personal data organization. Our first batch on Excel Certification for the academic year 2023-2024 started on November 11th ,2023. The name of the certificate course offered is **Tally Prime**. The time duration of the course is 30 hours. The course consists of mainly four modules that includes application methods that a person uses in day today life.

Our batch included a total of 52 students.All the students attended the classes and final exam of the course was conducted by the staff from jyothis institute of technical education , irinjalakuda at christ college computer lab. The exam was online which was conducted by tally institute .The course for this batch ended with a pass percentage of 100%.

Students Achieved specialization in subjects:

- Tally Prime
- Academic Excellence

TALLY COURSE OUTCOME

1. To secure a challenging position in a reputable organization to expand my learnings, knowledge, and skills.
2. Secure a responsible career opportunity to fully utilize my training and skills, while making a significant contribution to the success of the company.
3. Seeking an entry-level position to begin my career in a high-level professional environment.
4. To secure employment with a reputable company, where I can utilize my skills and business studies background to the maximum.
5. Seeking a challenging career with an MNC.
6. A highly organized and hard-working individual looking for a responsible position to gain practical experience.

SYLLABUS

Chapter 1: Fundamentals of Accounting

Chapter 1: Fundamentals of Accounting

Duration: 5

Hours Session

Outcome:

At the end of the session the student will be able to:

Understanding the Concepts and Golden Rules of Accounting

Posting of Journal Entries

Preparing Financial Statements of Accounting

Maintaining Subsidiary Books & Control Accounts

Summary of Topics	Teaching Notes	Reference
Chapter 1: Fundamentals of Accounting		
Introduction of Accounting	<p>Meaning of Accounting</p> <p>Introducing the accounting terminologies and concepts.</p> <p>Explaining Double entry system and Golden Rules of Accounting.</p>	<p>Book Page No. [8-18]</p> <p>Slide No. [6-25]</p>
Recording of Business Transactions	<p>Meaning of Journal Entries</p> <p>Posting of Journal Entries</p> <p>Preparation of Trial Balance</p>	<p>Book Page No. [18-22]</p> <p>Slide No. [26-35]</p>

Preparation of Financial Statements	<ul style="list-style-type: none">● Preparation of Trading Account, Profit & Loss Account and Balance sheet	Book Page No. [23-29] Slide No [36-49]
Subsidiary Books & Control Accounts	<ul style="list-style-type: none">● Meaning of Subsidiary Books & Control Accounts● Explanation of Special Books	Book Page No. [30-33] Slide No. [50-54]
Depreciation	<ul style="list-style-type: none">● Meaning of Depreciation● Methods and Preparation of Depreciation	Book Page No. [33-35] Slide No. [55-55]
Computerised Accounting	<ul style="list-style-type: none">● Computerised Accounting Advantage & Accounting Structure	Book Page No. [35-36] Slides [56-56]

Chapter 2: Introduction to

Chapter 2: Introduction to TallyPrime

Duration: 3

Hours Session

Outcome:

At the end of the session the student will be able to:

Introduction and Features to TallyPrime

Download and Installing TallyPrime

Types of License in TallyPrime

Managing License in TallyPrime

Working TallyPrime in Educational Mode

Getting Started with TallyPrime

Company Creation and Setting up Company Features in TallyPrime.

TallyPrime

Summary of Topics	Teaching Notes	Reference
Chapter 2: Introduction to TallyPrime		
Introduction to TallyPrime	<ul style="list-style-type: none"> ● Introduction ● Features of TallyPrime ● Downloading and Installation 	Book Page No. [41-47] Slide No [65-71]
Types of License in TallyPrime	<ul style="list-style-type: none"> ● Silver Edition ● Gold Edition 	Book Page No. [47-48] Slide No [72-73]
Activate New License	<ul style="list-style-type: none"> ● Explanation of Activating New License 	Book Page No. [48-49] Slide No [74-74]
Reactivation License in TallyPrime	<ul style="list-style-type: none"> ● Explanation of Reactivation License in TallyPrime and Surrender 	Book Page No. [49-51] Slide No [75-77]
Working TallyPrime in Educational Mode	<ul style="list-style-type: none"> ● Explanation of Working TallyPrime in Educational Mode 	Book Page No. [51-52] Slide No [78-78]
Company Creation and Setting up Company Features in TallyPrime	<ul style="list-style-type: none"> ● Company Creation ● F11 Features 	Book Page No. [52-59] Slide No [80-82]
Getting Started with TallyPrime	<ul style="list-style-type: none"> ● Getting Started with TallyPrime <ul style="list-style-type: none"> ○ Top Menu ○ Right Buttons ○ Keyboards shortcuts in TallyPrime ○ Go To and Switch To 	Book Page No. [59-69] Slide No [83-92]

F12 Configuration in TallyPrime and Company Details	<ul style="list-style-type: none">● Explanation of F12 configuration● Alter Company Details● Shut the Company	Book Page No. [69-70] Slide No [93-95]
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Chapter 3: Maintaining Chart of Accounts

Chapter 3: Maintaining Chart of Accounts

Duration: 5

Hours Session

Outcome:

At the end of the session the student will be able to:

- Introduction to the Chart of Accounts
- Creating a Company Chart of Accounts
- Creating Accounting Masters
- Creating of Inventory Masters
- Alteration of Masters

Summary of Topics	Teaching Notes	Reference
Chapter 3: Maintaining Chart of Accounts		
Introduction to Chart of Accounts	<ul style="list-style-type: none"> ● Introduction ● Business Scenario ● Chart of Accounts <ul style="list-style-type: none"> ○ Groups ○ Ledgers 	Book Page No. [74-74] Slide No. [104-112]
Accounting Masters	<ul style="list-style-type: none"> ● Accounting Masters ● Creation of Groups <ul style="list-style-type: none"> ○ Activity of Group Creation ● Creation of Ledger <ul style="list-style-type: none"> ○ Activity of Ledger Creation 	Book Page No. [74-85] Slide No. [113-118]
Inventory Masters	<ul style="list-style-type: none"> ● Inventory Masters ● Three Category of Inventory Masters ● Inventory Masters- Stock Groups ● Flow Chart of Stock groups creation in Tally <ul style="list-style-type: none"> ○ Activity- Stock Group Creation ● Inventory Master- Stock Category ● Flow Chart of Stock Category Model in Tally <ul style="list-style-type: none"> ○ Activity- Stock Category Creation ● Inventory Master- Unit of Measures 	Book Page No. [85-99] Slide No. [119-132]

	<ul style="list-style-type: none"> ○ Activity-Units of Measures Creation ● Inventory Master- Stock Items <ul style="list-style-type: none"> ○ Activity-Stock Items Creation ● Inventory Master- Godown <ul style="list-style-type: none"> ○ Activity-Godown creation 	
Alteration of Masters	Alteration of Masters – Ledger	Book Page No. [99-100] Slide No. [133-133]
Deletion of Masters	Deletion of Masters	Book Page No. [101] Slide No. [134-134]
Multi-Masters Creation and Display	<ul style="list-style-type: none"> ● Multi Groups Creation ● Multi Ledger Creation ● Multi Stock Groups Creations ● Multi Stock Items Creations 	Book Page No. [102-112] Slide No. [135-141]

Chapter 4: Recording and Maintaining Accounting Transactions

Chapter 4: Recording and Maintaining Accounting Transactions

Duration: 6

Hours Session

Outcome:

At the end of the session the student will be able to:

Introduction

Summary of Topics	Teaching Notes	Reference
Chapter 4: Recording and Maintaining Accounting Transactions		
Introduction	<ul style="list-style-type: none"> ● Introduction ● Recording Transaction in Tally ● Accounting Voucher in Tally <ul style="list-style-type: none"> ○ Standard Accounting Vouchers ○ Standard Inventory Inventory Voucher ○ Standard Order Voucher ○ Standard Payroll Voucher 	Book Page No. [116-117] Slides [150-154]
Recording Accounting Vouchers	<ul style="list-style-type: none"> ● Business Scenarios ● Receipt Voucher ● Contra Voucher ● Payment Voucher ● Purchase Voucher ● Sales Voucher 	Book Page No. [118-155] Slides [155-187]
Recording Accounting Vouchers	<ul style="list-style-type: none"> ● Debit Note Voucher ● Credit Note Voucher ● Journal Voucher 	Book Page No. [155-181] Slides [188-190]

Chapter 5: Banking

Chapter 5: Banking

Duration: 6

Hours Session

Outcome:

At the end of the session the student will be able to:

Introduction

Banking Payment

Configure and Printing Cheque in TallyPrime

Generating and Printing Deposit Slip in TallyPrime

Summary of Topics	Teaching Notes	Reference
Chapter 5: Banking		
Introduction	<ul style="list-style-type: none"> ● Introduction of Banking ● Banking Payment 	Book Page No. [185-185] Slides No [119-201]
Banking cheque Printing and Deposit slips	<ul style="list-style-type: none"> ● Cheque Printing <ul style="list-style-type: none"> ○ Single Cheque Printing ○ Multi Cheque Printing ● Deposit Slip <ul style="list-style-type: none"> ○ Cheque Deposit Slip ○ Cash Deposit Slip 	Book Page No. [186-203] Slides No [202-213]
Payment Advice	<ul style="list-style-type: none"> ● Payment Advice ● Generating Payment Advice 	Book Page No. [203-205] Slides No [214-215]
Bank Reconciliation	<ul style="list-style-type: none"> ● Explanation of Bank Reconciliation <ul style="list-style-type: none"> ○ Manual Bank Reconciliation ○ Auto Bank Reconciliation 	Book Page No. [206-222] Slides No [216-225]

Chapter 6: Generating Financial Statements and MIS reports

Chapter 6: Generating Financial Statements and MIS reports

Duration: 2

Hours Session

Outcome:

At the end of the session the student will be able to:

Introduction

Generating Financial Accounts Reports in TallyPrime

Trial Balance

Profit & Loss A/c

Balance Sheet

Cash Flow and Funds Flow

Receipts and Payments

Generating MIS (Management Information System) Reports

Stock Summary

Daybook

Summary of Topics	Teaching Notes	Reference
Chapter 6: Generating Financial Statements and MIS reports		
Introduction	<ul style="list-style-type: none"> ● Introduction ● Final Accounts Reports in Tally 	Book Page No. [226-226] Slides No [234-235]
Generating Financial Reports in TallyPrime	<ul style="list-style-type: none"> ● Trial Balance ● Profit & Loss A/c ● Balance Sheet <ul style="list-style-type: none"> ○ View working capital figures ● Cash flow & Fund Flow Analysis ● Receipt & Payments 	Book Page No. [227-240] Slides No [236-250]
MIS Reports in Tally	<ul style="list-style-type: none"> ● Stock Summary Analysis <ul style="list-style-type: none"> ○ Item wise Profitability ○ Godown-wise stock Availability ○ Stock Query ● Daybook ● Cash and Bank Book ● Purchase Register ● Sales Register ● Journal Register ● Bird's eye view/drill from 	Book Page No. [240-258] Slides No [251-271]

	anywhere to anywhere	
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Chapter 7: Data Security

Chapter: Data Security

Duration: 2

Hours Session

Outcome:

At the end of the session the student will be able to:

Introduction to Data Security & Security Control

Activation of Security Control in Tally

Creating of Security levels, Creation of Users and passwords for Company

Accessing the company with the Data Operators User Account

Change user feature in Tally

Summary of Topics	Teaching Notes	Reference
Chapter 7: Data Security		
Introduction	<ul style="list-style-type: none"> ● Introduction to Data Security ● Security Control 	Book Page No. [262-263] Slide No [280-281]
Activation of Security Control	<ul style="list-style-type: none"> ● Activation of Security Control in Tally Prime 	Book Page No. [263-265] Slide No [283-285]
Creation of Security Control	<ul style="list-style-type: none"> ● Creating of Security levels ● Creation of Users ● Passwords of Company 	Book Page No. [265-274] Slide No [286-292]
Accessing the company using security level	<ul style="list-style-type: none"> ● Change User ● Login to the company using the security level-Data Entry 1 and check the user roles ● Login to the company using the security level-Data Entry 2 and check the user roles ● Login to the company using the security level- Accountant and check the user roles 	Book Page No. [274-285] Slide No [293-300]
Auto Login	<ul style="list-style-type: none"> ● Introduction of Auto Login 	Book Page No. [285-286] Slide No [301-301]
Tally Vault	<ul style="list-style-type: none"> ● Activation of TallyVault 	Book Page No. [287-289] Slide No [302-303]

Chapter 8: Company Data Management

Chapter 8: Company Data Management

Duration: 2

Hours Session

Outcome:

At the end of the session the student will be able to:

Introduction to the Data Backup and Restore

Data Backup of Company in Tally

Restoring of Company Data from a Backup file in TallyPrime

Summary of Topics	Teaching Notes	Reference
Chapter 8: Company Data Management		
Introduction	<ul style="list-style-type: none"> ● Introduction ● Backup of Company Data ● Restore of Company Data 	Book Page No. [293-300] Slide No.[312-318]
Company Data Repair	<ul style="list-style-type: none"> ● Company Data Repair 	Book Page No. [301-302] Slide No.[319-321]
Migration of Tally.ERP 9 Company Data to TallyPrime	<ul style="list-style-type: none"> ● Migration of Tally.ERP 9 Company Data to TallyPrime 	Book Page No.[303-305] Slide No.[322-322]

Chapter 9: Goods and Services Tax

Chapter 9: Goods and Services Tax

Duration: 3

Hours Session

Outcome:

At the end of the session the student will be able to:

Introduction to
GST o GST Tax
Structure

Determination of Tax

GST Registration

Managing HSN Code/SAC

GST Rate Structure

Supply of goods and services

Invoicing

Input Tax credit

E-Way Bill

Activate GST for a company in TallyPrime

Record Intrastate Inward and Outward Supplies

Record Interstate Inward and Outward Supplies

Summary of Topics	Teaching Notes	Reference
Chapter 9: Goods and Services Tax		
Introduction to GST	<ul style="list-style-type: none"> ● Why GST? ● GST Tax Structure ● Determination of Tax ● GST Registration ● Managing HSN CODE/SAC ● GST Rate Structure ● Supply of Goods and Services ● Invoicing ● Input Tax Credit ● E-Way Bill 	<p>Book Page No. [312-322]</p> <p>Slide No.[331-350]</p>
GST in TallyPrime	<ul style="list-style-type: none"> ● Creation of Company and Activating GST at Company Level ● Introducing Capital into the Business ● Creation of Masters in TallyPrime 	<p>Book Page No. [322-336]</p> <p>Slide No.[351-354]</p>

Recording GST compliant transactions	<ul style="list-style-type: none">● Accounting Intrastate Supply of Goods<ul style="list-style-type: none">○ Intrastate Inward Supply of Goods○ Intrastate Outward Supply of Goods● Accounting Interstate Supply of Goods<ul style="list-style-type: none">○ Interstate Inward Supply of Goods○ Interstate Outward Supply of Goods	Book Page No.[337-355] Slide No.[355-362]
Input Tax Credit Set Off against Liability	<ul style="list-style-type: none">● Resolving the Exceptions● Adjusting Input Credit against Tax Liability	Book Page No.[355-359] Slide No.[363-364]
GST Tax Payment	<ul style="list-style-type: none">● Timeline for payment of GST● Modes of Payment● Challan Reconciliation	Book Page No.[360-363] Slide No.[365-368]
Generating GST Returns for Regular Dealer in Tally	<ul style="list-style-type: none">● GSTR-1● GSTR-3B● GSTR-9 – GST Annual Computation	Book Page No.[363-368] Slide No.[369-374]

TALLY PRIME - CPCC40
Value Added Certificate Course
Teacher Coordinator Report 2024

Number of students	53
Date of examination	22-2-2024
Total students who passed exam	53
Total course duration	30 hrs

Feedback analysis:

- Students got knowledge on computerised accounting.
- The students can use the training for tally software accounting .
- 100% students enjoyed the classes and lab sessions.

Course Coordinator : Rakhi . S

Sl.NO	University Reg. No	NAME OF STUDENT	COURSE	DEPARTMENT	Commencement Date	Duration	Certificate	Year	Date of Exam
SI No.	Reg No	Name of student	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
1	CCAIBC P001	AAMIL NISTHART N	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
2	CCAIBC P002	AAQIL NISTHART N	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
3	CCAIBC P027	ABDUL NAZAR M N	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
4	CCAIBC P008	ABHAY K B	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
5	CCAIBC P009	ABHIJITH	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
6	CCAIBC P003	ADHWAITH P N	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
7	CCAIBC P010	ADWAITH JAITHRAN	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
8	CCAIBC P011	AINGEL ROY	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
9	CCAIBC P029	AJMAL P M	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
10	CCAIBC P030	AKASH E S	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
11	CCAIBC P031	AKHIL PRADEEP	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
12	CCAIBC P012	AKHILA M J	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
13	CCAIBC P013	ALLWIN M V	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
14	CCAIBC P034	ANJALI KRISHNA K U	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
15	CCAIBC P035	ANURENJ K H	TALLY	COMMERCE	####	30 HOURS	YES	2023-24	#####

			SELF		S				
16	CCAABC P014	ARWIN PAULY	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
17	CCAABC P004	ASHWIN SIVADAS	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
18	CCAABC P015	ASWIN E S	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
19	CCAABC P036	ATHEENA S MAVELY	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
20	CCAABC P017	ATHULYA V J	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
21	CCAABC P018	CHRISTO SHAJAN	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
22	CCAABC P037	DHEEPAK K BABU	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
23	CCAABC P038	EDVIN LEO	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
24	CCAABC P019	FATHIMA RUZA	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
25	CCAABC P005	FAYAS SHAJI	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
26	CCAABC P039	GODSON JOY	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
27	CCAABC P041	GOUTHAM SURESH	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
28	CCAABC P006	HARIPRIYA C P	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
29	CCAABC P042	HASHIMA K S	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
30	CCAABC P043	HENNA MOHAMED ABBAS	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
31	CCAABC P044	JASEEL CJ	TALLY	COMMERCE SELF	####	30 HOURS	YES	2023-24	#####
32	CCAABC	JERIN A D	TALLY	COMME	####	30	YES	2023-24	#####

	P046			RCE SELF		HOUR S			
33	CCAIBC P007	JOYAL V P	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
34	CCAIBC P047	LAKSHMI VIJAY	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
35	CCAIBC P048	MOHAMED AMAL SHAHUL HAMEED	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
36	CCAIBC P049	MOHAMM ED JASIM A M	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
37	CCAIBC P050	MOHAMM AD FAWAS K M	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
38	CCAIBC P051	MOHAMM ED MIRZAB C A	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
39	CCAIBC P020	MUSAFAR HYDER SHARAF	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
40	CCAIBC P053	NANDANA N R	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
41	CCAIBC P021	NANDHAKI SHOR R	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
42	CCAIBC P022	NIRANJAN A C GIRISH	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
43	CCAIBC P054	PRANAV P NAIR	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
44	CCAIBC P055	SAIMA SALIM	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
45	CCAIBC P056	SARAN BABU	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
46	CCAIBC P023	SAYANTH S D	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
47	CCAIBC P057	SHAMAR SHAH	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
48	CCAIBC P058	SINAN	TALLY	COMME RCE	####	30 HOUR	YES	2023-24	#####

			SELF		S				
49	CCAABC P059	SIVAPRASA D K P	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
50	CCAABC P060	SREEPRIYA RAVEENDR AN	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
51	CCAABC P025	V J JYOTSNA	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
52	CCAABC P061	VISMAYA K	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####
53	CCAABC P026	ZION P.B.	TALLY	COMME RCE SELF	####	30 HOUR S	YES	2023-24	#####

CHRIST COLLEGE (AUTONOMOUS) IRINJALAKUDA
CERTIFICATE COURSE EXAMINATION
TALLY PRIME

TIME: 1 Hours

MAX. MARKS: 25

Answer any ONE question.

1. Show that the accounting equation is satisfied after taking into consideration each of the following transactions in the books of Mr. N

- Started business with capital 1,00,000
- Bought furniture 25,000
- Bought goods for cash 20,000
- Bought goods from Ram on Credit 5,000
- Sold goods for cash for 15,000
- Sold goods to Shyam on credit 8,000
- Paid cash to Ram 4,000
- Received cash from Shyam 5,000
- Paid Cash into Bank 25,000
- Withdrawn from bank 10,000

2. Following are the accounting transactions relating to Mr. P's business. Use the accounting equation to show their effect on his assets, liabilities and capital.

- Commenced business with a Capital of 50,000
- Bought Machinery for cash 10,000
- Purchased goods for cash 15,000
- Purchased goods from A on credit 5,000
- Sold goods for cash 10,000
- Paid to A 2,000
- Sold goods to B on credit 3,000
- Paid into Bank 6,000
- Paid to A by cheque 1,000
- Received from B a cheque for 2,000

(1x25 = 25)

(Value Added Certificate Course)

TALLY PRIME

Summary Report 2023-24

The course started on June 2023. There were 53 students enrolled and completed the course. The course was of 30 hrs duration. Students enjoyed the group dynamics and, in their feedback, requested for more such sessions in the future.

Course Outcome:

On completion of this course the participants will understand and learn how to do accounting works using tally software. Today most of the companies are using tally prime software for recording its accounting transactions and students get an idea on computerised accounting softwares.

Evaluation


Participants will be assessed on practical assignments and tests after the completion of training program. There will be both lab work and assignments.

Target Audience:

Graduate who want to master the skills of Tally software and computerised accounting.

Course Coordinator: Rakhi S



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CHRIST COLLEGE
LACONIPRADO
ACCESSORS LIST OF PRINCIPALS

Principals	1956-1959 - 19-05-1975
Fr. Gabriel Chelappan CSI	1959-1975 - 19-05-1981
Fr. J. V. Anandaraman CSI	1975-1979 - 19-05-1981
Fr. John Joseph CSI	1979-1981 - 19-05-1981
Fr. Thomas A. John CSI	1981-1981 - 19-05-1981
Fr. John Chelappan CSI	1981-1984 - 19-05-1984
Fr. C. S. Thomas CSI	1984-1984 - 19-05-1984
Fr. Francis Kuriyankal CSI	1984-1985 - 19-05-1985
Fr. John Chelappan CSI	1985-1986 - 19-05-1986
Fr. Dr. Joseph K. M. CSI	1986-1986 - 19-05-1986
Fr. Dr. John Chelappan CSI	1986-1987 - 19-05-1987
Fr. Mathew Paul Uthay	1987-2017 - 19-05-2018
Fr. Dr. John Chelappan CSI	2018-2023

VISIONARIES




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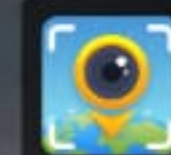
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