



MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES

A Unit of Maharaja Agrasen Technical Education Society
Affiliated to GGS IP University; Recognized u/s 2(f) of UGC
Recognized by Bar Council of India; ISO 9001: 2015 Certified Institution
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Skill Enhancement Certificate Course **Accounting Software for Business** **9th August -7th October 2021**

Report

From basic invoicing and billing, to tax calculations and project management, accounting software is an essential tool for everyone's business' financial data. It also helps manage clients, reconcile bank accounts, and generate insightful financial reports that help your business grow smoothly and continuously. Using accounting software helps companies to use the resources in their accounting departments efficiently, and can reduce costly bookkeeping mistakes. Many companies have now been looking for a skilled professional, who possess knowledge of accounting software, data presentation & working on payroll services. Thus, it encouraged the seasoned faculty of MAIMS to design a skill enhancement course on accounting software for pursuing graduation students.

This Certification Course was the initiative taken under the aegis of IQAC in association with PCJ school of management and the course was started for all the undergraduate students across the country. Prime objective of the course was to equip the students with the basics of financial recording data in accounting software. Specifically, the course covered in-depth lessons for recording vouchers, creating ledgers, creation of stock groups and generating financial reports. A total of 186 students enrolled in the course. The course was of 30 hours, divided in 20 sessions of one & half hour each. The mode of the course was Online and all the classes were conducted via Google Meet. The timings of the classes were 3:00pm - 4:30pm. Two batches were formed for convenience. The classes of Batch 1 were conducted on Monday, Wednesday and Friday and on the other hand the classes of Batch 2 were conducted on Tuesday, Thursday and Saturday. The valedictory for the course was conducted on 7th October 2021.

Every session was followed with a practical assignment related to it. After the completion of the week (3 sessions), a feedback form was floated to get the viewpoint of the students. A total of 7 such feedback forms were filled by the students. The students were assessed based on the assignment submitted, MCQ test.

It was a great learning experience for the students as well as for the faculty. The sessions were conducted by Mr. Inderpal Singh, Dr. Preeti Bansal, Dr. Ekta Dargan, Dr. Anitha.G, Ms Anu Goyal, Mr. Nakul Anand and Dr. Monica Sharma. Certificates were given only to such students who successfully qualified all the four parameters, namely, attendance, feedback forms, assignments, and quizzes. The credit for this ambitious initiative goes to Prof. Vijay Kr. Khurana (HOD, Business Administration) & his team, who worked under the able guidance of Prof. Ravi Kumar Gupta. Director, MAIMS. Their constant support and encouragement helped in the successful accomplishment of this program.

***Convener – Mr. Inderpal Singh, Associate Professor**

**** Co- Convener- Dr. Ekta Dargan, Sr. Assistant Professor**

About the Course

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. Online Tally course is practical and interactive. During the session, each Student will work through exercises and practice using the various Tally features covered during the course.

Using accounting software can help you save time and money, and offer you valuable insight into your business. If you choose the package carefully, investing in a computerized accounting system can be one of the best decisions you can make for your business. There are many benefits of accounting software like simple data entry, fast processes, automation of reports and analysis, automation of tasks, reduction of errors and integration with other systems. Many companies have now been looking for a skilled professional, who possess knowledge of accounting software, data presentation & working on payroll services. The students would be able to become employable in this fast-growing new age field by demonstrating the skills learnt through this course.

Objectives of the Course:

- Grasp keyboard shortcuts to improve speed and efficiency.

- Become well-versed with the accounting software shortcuts
- Master various intermediate and advanced accounting software functions.
- Produce high quality & dynamic reports for data presentations.
- Able to reconcile bank statement and print financial statements

Course content:

This course is organized into 20 sessions as per details below:

S.No	Topic	Resource Person
1	Introduction to Accounting, Tally Installation and Company Creation	Mr. Inderpal Singh
2	Creation/Alteration of ledgers/Multiple Ledgers/Groups/Multiple Groups	Mr. Inderpal Singh
3	Ledger Creation with Trial Balance	Dr. Preeti Bansal
4	Types of Accounting Vouchers in Tally	Dr. Preeti Bansal
5	Journal Entries with Day Book	Dr. Preeti Bansal
6	Trial Balance with Transactions	Dr.Anitha. G
7	Bank Reconciliation in Tally	Dr.Anitha. G
8	Creation of Financial Reports	Dr.Anitha. G
9	Creation of Inventory Masters	Dr.Ekta Dargan
10	Unit of Measure and Recording Stock Items	Dr.Ekta Dargan
11	Godown Creation with practical example	Dr.Ekta Dargan
12	Understanding Ratio Analysis	Dr.Monica Sharma
13	Payroll Services in Tally	Dr.Monica Sharma
14	Tally With GST	Dr.Monica Sharma
15	Inventory Management with GST	Mr.Nakul Anand
16	Taxation System with GST	Mr.Nakul Anand
17	Advance Features in Tally	Mr.Nakul Anand

18	Printing & Housekeeping, Backup & Restore, Tally Vault	Ms Anu Goyal
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19	Exporting and Inporting Data in Tally and Short-cuts	Ms. Anu Goyal
20	Overall Exercise	Ms Anu Goyal

Course Outcomes:

- Students will be able to analyze and work with financial data and generating financial reports.
- Students will also be able use the software with working of GST
- Students will be able to use the software for payroll services
- Students will also be able to use the software for invoicing

The certification course was conducted from August 09, 2021 to October 07, 2021 via the online platform of Google Meet. The duration of the course was 30 hours along with the two MCQ quizzes & 20 assignments. Each class consists of a one & a half hour session along with the videos, a practice exercise, a quiz, and a reference guide. Classes were scheduled for thrice a week.

Following is the criteria based on which students are eligible for the certification:

- Attending regular classes using laptop.
- Submission of all Assignments.
- Participation in all Quizzes.
- Submission of the feedback form on timely basis.

Total Sessions: 20 of 1.5 hour each

Total number of enrolled students: 81

Total number of students certified: 81

Top Performers of the Course



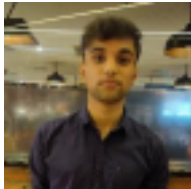
Ms. Dishika Aggarwal
BBA Student
MAIMS
Aggregate Score: 94.37%
(Cash Prize Rs. 500/-)



Mr. Jagrit Jain
BBA Student
MAIMS
Aggregate Score: 90.45 %
(Cash Prize Rs. 500/-)



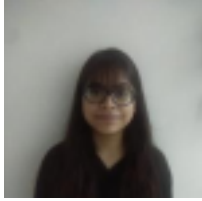
Mr. Shubham Gupta
BBA Student
MAIMS
Aggregate Score: 89.37 %
(Cash Prize Rs. 500/-)



Mr. Tushar Garg
BBA Student
IITM
Aggregate Score: 87.50 %
(Cash Prize Rs. 500/-)



Ms. Lavanya Sharma
BBA Student
MAIMS
Aggregate Score: 86.60%



Ms Kasvi
BBA Student
MAIMS
Aggregate Score: 85.92 %



Mr. Devansh Gupta
BBA Student
MAIMS
Aggregate Score: 85.87 %



Mr. Aryaman Tomar
BBA Student
MAIMS
Aggregate Score: 85.34 %