

Maharaja Agrasen Institute of Management Studies

Affiliated to GGSIP University; Recognized u/s 2(f) of UGC Recognized by Bar Council of India; ISO 9001 : 2015 Certified Institution Maharaja Agrasen Chowk, Sector 22, Rohini, Delhi – 110086, INDIA www.maims.ac.in

Skill Enhancement Certificate Course Accounting Software for Business

9th August -7th October 2021 Index

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Skill Enhancement Certificate Course

on

ACCOUNTING SOFTWARE FOR BUSINESS 1.0

July -October, 2021 3:00 PM- 4:30 PM

Date of Commencement: 9-08-2021 (Online Mode- Tally Prime)





Department of Business Administration
Under the Aegis of IQAC

Maharaja Agrasen Institute of Management Studies

(A Unit of Maharaja Agrasen Technical Education Society)
Affiliated to GGSIP University, Delhi

Recognized U/s 2(f) of UGC & Bar Council of India ISO 9001:2015 Certified Institution

Campus: Maharaja Agrasen Chowk, Sector-22, Rohini, Delhi-110086 India (Est. 2003)

Office Phone: 8448186947

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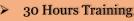
Courses offered: BBA, B Com(H), BA(H) Economics, BAJMC, BALLB, BBALLB

For any qeries

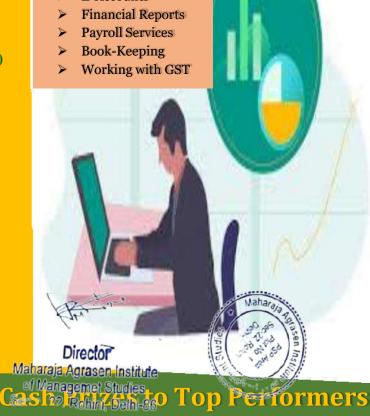
9911112867

Mr. Inderpal Singh

Click here to Register



> E-Accounts











Course Description

- Course Name: "Accounting Software for Business"
- **Course Objectives:** 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.
- Commencement Date: Monday, 2nd August 2021*

Contents of the Course

| <u>Lect. No.</u> | <u>Topics</u> |
|------------------|---|
| 1 | Introduction to Accounting, Software Installation and Company Creation |
| 2 | Creation/Alteration of ledgers/Multiple Ledgers/Groups/ Multiple Groups |
| 3 | Ledger Creation with Trial Balance |
| 4 | Types of Accounting Vouchers in Accounting Software |
| 5 | Journal Entries with Day Book |
| 6 | Trial Balance with Transactions |
| 7 | Bank Reconciliation in Tally |
| 8 | Creation of Financial Reports |
| 9 | Creation of Inventory Masters |
| 10 | Unit of Measure and Recording Stock Items |
| 11 | Godown Creation with practical example |
| 12 | Understanding Ratio Analysis |
| 13 | Payroll Services in Accounting Software |
| 14 | Accounting With GST |
| 15 | Inventory Management with GST |
| 16 | Taxation System with GST |
| 17 | Advance Features of Accounting Software |
| 18 | Printing & Housekeeping, Backup & Restore, Tally Vault |
| 19 | Exporting and Importing Data in Tally and Short-cuts |
| 20 | Overall Exercise |

^{*}Hands on practice on Tally

Who Can attend?

• This Skill Enhancement Certificate Course would enable the students to become more efficient in the workplace and will enhance their accounting software skills.

^{*}Participants must make arrangements for their own software

Registration & Certifications

- Number of Seats: Limited seats are available on first cum first served basis.
- Registration Fees per person (non-refundable):

| Dates | For Internal Participants | For External Participants |
|----------------------------------|---------------------------|---------------------------|
| Upto 29th July 2021 | ₹200/- | ₹2500/- |
| After 29 th July 2021 | ₹250/- | ₹2500/- |

- Cash Prizes of ₹500/- each shall be given to top 3 performers.
- **Certificate of Merit** will be issued to top 5 Performers.
- **Certificate of Completion** will be issued to the participants who successfully complete the course.

Bank Account / Paytm Details for Payment

| Through IMPS / NEFT | | Through Paytm / UPI | |
|--------------------------|--|------------------------------|---|
| Account Holder's Name | Maharaja Agrasen Institute of Management Studies | Account Holder's Name | Maharaja Agrasen Institute of Management Studies/ Anil Kumar |
| Bank Name | Union Bank of India | Mob. No. | 8448186940 |
| Bank Account | 394502010059876 | | |
| Account Type | Savings Account | | |
| IFSC / NEFT | UBIN0560421 | | |
| * UTR/Ref. No & Screensh | ot of payment to be upload | led for completing the regis | tration form |

Registration Form Link

 After making payment. please fill the registration form using below link https://forms.gle/W9XBFaCh3ecgKWgWA

Requirements for Issue of Certificate

- 80% or more attendance.
- Submission of solutions/ answers of all assignments.
- Submission of all weekly feedbacks

Prof. (Dr.) S. K. Garg

Director General, MAIMS

Prof. (Dr.) G. P. Govil Advisor, MATES

Good performance in all MCQ based tests.

Director

Maharaja Agrasen Institute
of Managemet Studies
Sec. 22 Rohini, Delhi-86

PATRONS

Prof. (Dr.) R. K. Gupta
Vice Chancellor,
Maharaja Agrasen University, Baddi, HP

Prof. (Dr.) Vishal Kumar
Dean Research &
Director, PCJ School of Management

ADVISOR

Prof. (Dr.) Ravi Kumar Gupta Director, MAIMS

CHIEF COORDINATOR

Prof. (Dr.) Vijay Kr. Khurana HOD, Business Administration

Resource Persons

- Mr. Inderpal Singh, Convener & Assistant Professor Business Administration (9911112867)
- Prof. (Dr.) Vijay Kr. Khurana, Co-Convener & HOD Business Administration
- Dr. Parul Kumar, Assistant Professor Business Administration
- Dr. Ekta Dargan, Assistant Professor Business Administration
- Ms. Anu Goyal, Assistant Professor Business Administration
- Mr. Nakul Anand, Assistant Professor Business Administration
- Ms. Preeti Bansal, Assistant Professor Business Administration
- Dr. Monica Sharma, Assistant Professor Business Administration

"Education is the most powerful weapon which you can use to change the world." — Nelson Mandela

Some of our industry-oriented add-on courses

- 1. Certificate Course on "Data Analytics-1.0"
- 2. Certificate Course on "Jamovi Software"
- 3. Certificate Course on "Business Applications of MS Excel"
- 4. Training Sessions for "NSE Certification course on Derivatives Beginner Module"
- 5. Certificate Course on "Tally Accounting Software"
- 6. *Certificate Course on "Digital Marketing"
- 7. *Certificate Course on "Financial Modelling"





01414701721 P

16 AKSHIT GUPTA

MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES (A unit of Maharaja Agrasen Technical Education Society) Affiliated to GGSIP University, Recognized u/e 2(f) of UGC ecognized by Bar Council of India; 150 5001: 2015 Certified Institution

| | | - st | ALMS | | | | | Recogniza | ed by Bar Cou | ncil of India; IS 1186947, 84481 | 0 9001: 2015 | ertified Inst | titution | | | | | - | - 2 | | | |
|------|-----------------------|---------------|------|-----------|----------|-----------|--------|-----------|---------------|-------------------------------------|--------------|---------------|----------|-------|---------|---------|---------|---------|---------|---------|---------|---------|
| | | | | | | | | Value Ac | Ided Course o | n: ACCDUNTIN | G SOFTWARE | FOR BUSINE | 55 1.0 | | | | | | | | | 1 |
| | | | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date |
| S.Ho | Name | Enrolment No. | 9-8- | 21 11-8-2 | 11-8-2 | 1 16-8-21 | 18-8-2 | 214-2 | 25-8-21 | 27-8-2 | 1 1-9-21 | 3-9-21 | 6-9-2 | 8-9-2 | 10-9-21 | 13-9-21 | 15-9-21 | 17-9-21 | 20-9-21 | 22-9-21 | 29-9-71 | 6-10-21 |
| | 1 AASTHA RAWAT | 01414768821 | P | P | , | P | P | P | P | Р | P | P | P | , | P | P | P | P | р | P | P | P |
| - | 2 ABDUL HANNAAN SIRAJ | 01361101721 | , | A | P | P | P | P | | P | P | P | P | P | P | P | P | P | Р | P | р | P |
| _ | 3 ABHEER NARAIN BHAT | 01414701719 | , | P | , | p | P | P | ρ | P | P | P | P | P | P | p | р | P | P | р | Р | P |
| - | 4 ABHILASH KARDAM | 01514701719 | • | P | , | P | P | P | , | P | p | P | P | ^ | P | Ρ | р | P | P | Р | P | P |
| - | 5 ABHIMANYU KUMAR | 62114701721 | | • | , | P | P | P | P | P | P | P | P | Р | Р | P | P | P | P | Р | p | P |
| - | 6 ABHINAV KUMAR DUBEY | 01661101719 | | P | P | P | Р | | , | P | P | P | P | Α | P | P | P | P | р | P | p | P |
| - | 7 ADITI GOEL | 01361101719 | • | • | P | P | P | A | P | P | P | P | • | Р | P | p | P | P | Р | A | Р | P |
| - | 8 ADITYA DHAMA | 01961101719 | - | - | <u> </u> | , | P | P | P | Р | , | ρ | p | P | P | P | P | P | Р | Р | р | P |
| - | 9 ADITYA KUMAR RAJAK | 61461101721 | - | _ | , | P | P | Р | , | P | P | A | Р | р | Р | Р | Р | P | P | P | P | P |
| - | 10 ADITYA SHARMA | 01261118819 | , | - | • | P | P | P | P | P | P | Р | P | P | Р | P | Р | Р | P | P | P | Р |
| - | 11 AGAM NAGPAL | 01114701720 | , | P | P | , | P | P | P | Α | P | p | P | P | P | A | P | P | P | A | P | P |
| - | 12 AGRIM GOEL | 01214701720 | P | - | 9 | Α | P | P | P | P | P | P | P | P | Р | P | P | A | P | P | p | P |
| - | 13 AKSHAT DHAWAN | 01314701720 | • | • | P | Р | , | P | P | P | P | P | p | P | P | P | P | P | P | Р | P | P |
| - | 14 AKSHAT JAIN | 01414701720 | P | , | , | P | , | P | P | P | A | Р | p | P | P | P | A | P | P | P | P | P |
| _ | 15 AKSHIT BANSAL | 01914788819 | P | • | P | P | P | P | Α | P | P | P | 2 | P | P | P | Р | p | P | p | Р | P |

| 17 AKSHITAA VAID | 01514701720 P | P | • | P | P | , | A | P | P | , | , | P | p | P | P | P | P | P | A | p |
|-------------------|---------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----------|---|---|
| 18 AMANDEEP SINGH | 01614701720 P | P | , | P | P | P | P | , | P | P | P | P | | P | P | P | P | p | P | P |
| 19 AMISHA JAIN | 01161101720 P | P | p | p | P | , | | p | P | P | P | P | P | P | P | P | P | P | P | P |
| 20 AMITABH GUPTA | 01314788821 P | | P | | | , | P | p | | , | P | , | p | P | P | P | P | P | A | P |
| 21 AMOGH SAWHNEY | 01714701720 P | | P | , | | P | Р | P | P | P | , | , | P | p | P | A | P | P | P | p |
| 27 ANAND MISHRA | 01814701720 P | | , | , | P | P | P | | P | , | ρ | , | | | P | , | Р | P | P | P |
| 23 ANIKET GOEL | 01661101721 P | | | P | P | P | , | , | , | , | P | P | P | P | P | P | P | p | P | p |
| 24 ANIKET KHEMKA | 01261101720 P | | | P | , | P | P | , | , | P | P | , | P | , | P | P | P | p | P | b |
| 25 ANIRUDH RAJ | 01914701720 P | P | P | P | P | , | | P | P | P | P | P | | P | p | P | P | P | P | P |
| 26 ANIRUDH SHARMA | 01361101720 P | p | P | P | P | P | P | P | | | p | p | P | P | P | P | P | P | P | 9 |
| 27 ANISH BHATEJA | 02014701720 P | | P | P | | P | | | P | | | P | P | P | P | Α | P | P | P | P |
| 28 ANISH SACHDEVA | 01461101720 | | P | P | P | P | P | P | P | P | , | P | 4 | р | P | P | P | P | P | P |
| 29 ANKIT KUMAR | 01561101720 P | | P | | P | P | P | P | , | P | P | P | P | Р | P | P | p | A | p | P |
| 30 ANMOL RALHAN | 01661101720 P | - | P | р | P | P | , | Р | | P | P | P | P | P | P | P | P | р | P | P |
| 31 ANMOL VASU | 01761101720 | | , | | P | P | p | , | , | , | , | P | P | P | P | P | P | P | P | P |
| ANSH BANWARI | 01861101720 P | P | , | P | A | , | P | , | P | P | P | P | р | P | P | P | P | <u> </u> | P | P |
| ANSH BHOJAIYA | 01961101720 | - | , | , | , | A | P | P | P | P | ^ | P | p | P | P | P | p | P | p | P |
| ANSH GOEL | 01214788821 P | | | | • | P | P | р | P | P | P | p | P | P | P | P | p | P | P | ٥ |
| IS ANSH JAIN | 02414788821 P | P | , | | Р | P | P | p | , | P | P | p | P | P | P | P | P | P | p | P |
| ANSH VERMA | 02061101720 | , | P | P | P | P | P | P | P | P | P | P | 1 | | | | | | | |

| D7 ANSH VIJAYRAN | 011611111120 > | , | P | p | р | P | P | , | | P | | l _p | , | P | P | p | P | | P | 2 |
|--------------------|----------------|---|---|---|---|---|---|---|---|---|---|----------------|---|----|---|---|---|---|---|----|
| 38 ANSHIKA BATLA | 02114761719 | , | P | , | P | | P | , | , | , | , | , | P | | P | p | P | P | A | P |
| 99 ANSHIKA JAIN | 02114701720 P | | P | P | ٥ | | P | , | P | | | | P | P | P | p | P | p | P | P |
| 10 ANSHIKA PATHAK | 02161101720 | , | | P | | , | | P | , | , | p | P | | | A | p | P | P | P | P |
| 1 ANSHUL DABAS | 02261101720 P | | , | | | P | , | , | , | P | P | P | P | P | A | 0 | P | P | P | p |
| Z ANSHUMAN SHARMA | 02061101721 P | P | | , | P | P | P | p | P | P | P | P | p | P | P | P | P | P | P | p |
| D ANURAG GARG | 01261111120 P | , | | P | P | , | P | , | P | P | P | P | p | p | P | | P | P | P | P |
| ANURAG GOYAL | 02361101720 | | P | P | P | p | | P | , | P | P | P | A | P | P | P | P | P | P | P |
| S ANUSHKA SHARMA | 02461101719 P | _ | P | P | , | P | , | P | P | | | | P | P | P | P | P | P | P | p |
| 6 APURV PLLASTYA | 02314711119 P | | P | , | p | P | P | P | | P | , | , | _ | P | P | P | P | p | P | a |
| ARCHIT JAIN | 02461101728 P | | , | P | | P | P | P | , | P | p | , | P | P | P | P | p | P | p | P |
| 8 ARCHIT KAPOOR | 02861101721 P | - | , | | P | | P | | P | , | P | , | P | P | P | P | P | P | p | P |
| P ARITRA PALIL | 02214701720 P | P | A | | P | P | | p | p | P | P | P | , | p | P | Α | P | P | p | P |
| D ARJUN BHATIA | 02561101720 P | | , | P | P | P | | P | | P | P | P | p | , | p | P | P | A | P | p |
| 1 ARMAAN PASSI | 02914701721 | | | P | - | P | P | P | P | P | P | , | , | Р | Р | P | P | p | P | P |
| ARNAV MATIEUR | 02661101720 P | | | - | P | | P | P | P | P | p | P | P | P | P | P | P | P | A | P |
| ARPIT AGARWAL | 02514718821 P | P | | , | , | , | P | P | P | P | P | p | P | P | P | Α | P | P | P | P |
| ARPIT BUCCHA | 62014733319 P | , | , | P | - | | | P | P | p | P | P | P | P | P | P | P | P | P | P |
| S ARPIT KHANDELWAL | 02761101720 | - | P | | P | P | P | P | P | P | P | P | | P | P | P | P | P | P | p. |
| 6 ARYAN GUPTA | 02114701720 P | P | | p | , | P | p | P | P | P | P | P | 0 | ρ. | | | | | | |

| 57 ARYAN PASRICHA | 02414701720 P | P | P | P | P | P | P | A | P | P | P | P | P | P | P | P | P | P | p | P |
|-----------------------|---------------|---|---|---|---|-----|---|---|-----|---|---|---|-----|---|---|---|---|---|---|---|
| 58 ASHISH GUPTA | 02514701720 P | P | Р | P | P | P | P | P | P | P | P | p | P | P | P | P | Р | P | A | p |
| S9 ATISHYA JAIN | 01514788821 P | P | P | P | A | P | P | P | P | P | P | P | P | Р | p | P | A | P | p | p |
| 60 ATUL KUMAR SINGH | 02614701720 P | P | P | P | P | P | P | P | P | P | P | p | P | P | P | P | P | P | p | P |
| 61 AYUSH KATHIT | 02714701720 P | P | P | P | P | P | A | P | P | p | P | P | P | Р | P | P | A | P | P | p |
| 62 AYUSH MISHRA | 0(16118882) P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | Р | P | p | P |
| 63 AYUSHI POKHRIYAL | 01361188820 P | P | P | P | P | Р | Р | P | P | P | p | p | P | P | p | P | p | A | P | P |
| 64 BHAVYA KUMAR | 02814701720 P | Р | P | P | P | P | A | Р | P | P | P | P | P | P | P | P | P | P | P | P |
| 65 BHAVYA SHARMA | 01461188820 P | P | P | P | P | P | P | P | P | P | P | P | A | P | P | p | P | P | P | P |
| 66 BHOOMI JAIN | 01561188820 P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | A | p | p | P |
| 67 CHANCHAL | 02914701720 P | P | P | A | P | P | P | P | P | P | Р | P | P | P | P | P | P | Р | P | p |
| 68 CHIRAG BANSAL | 01661188820 P | P | P | P | P | P | P | Α | р | P | P | P | p | P | p | P | P | P | P | P |
| 69 DAKSH BHASIN | 02614701721 P | P | P | P | P | _ A | P | P | P | P | P | P | p | Р | P | P | A | P | P | p |
| 70 DAKSH KUMAR SHARMA | 01114701721 P | Р | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | p |
| DASHMESH SINGH | 02214701719 P | P | P | Р | P | A | ρ | P | P | P | P | P | P | P | P | P | P | P | A | P |
| DEEPANSHI KHANAGWAL | 02114788819 P | P | P | Р | P | P | P | P | _ A | P | P | P | P | P | P | P | P | P | P | p |
| 3 DEEPTI KAPOOR | 03014701720 P | P | P | P | P | P | p | P | Р | Р | P | P | P | P | P | P | P | p | Р | P |
| 4 DEV NARANG | 01314788819 P | P | P | P | P | P | P | P | P | P | P | P | . p | P | P | P | P | P | P | P |
| S DEVANGNA | 03114701720 P | A | P | P | Р | P | P | P | p | P | P | A | P | P | P | p | A | P | P | P |
| 6 DEVANSH SINGHAL | 03214701720 P | P | P | P | p | P | P | P | P | A | P | P | | | P | P | 9 | 0 | 0 | 0 |

| 77 DHAIRYA KHILWANI | 01714701719 P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | p |
|---------------------|---------------|---|---|---|---|---|---|---|---|---|-----|---|---|---|---|---|---|---|---|---|
| 78 DHRRUV VOHRA | 01561101719 P | P | P | P | p | P | | | | | | | P | , | P | | P | P | A | p |
| 79 DHRUV JOSHI | 01914788821 P | P | P | P | P | P | , | , | p | P | P | p | P | P | P | P | P | P | P | P |
| EO DIKSHITA MOHTA | 01761188820 P | | P | P | P | p | p | P | P | P | P | P | P | P | P | P | P | p | P | p |
| 81 DIPANSHU KANDAV | 01861188820 P | P | P | A | P | P | , | P | P | , | A | p | P | P | P | P | P | P | Р | |
| 82 DIVYANJALI SINGH | 02961101721 p | | P | P | P | P | P | P | P | P | P | P | P | p | A | P | P | P | P | P |
| 83 DIVYANSH SINGH | 01961188820 P | P | P | P | p | P | P | P | P | P | p | P | P | P | Р | Р | P | P | P | P |
| 84 DIYA GOEL | 01714788821 P | P | P | P | p | P | Р | P | P | P | P | P | P | P | P | P | P | P | P | p |
| BS EKANSH KHATRI | 01514788819 P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | р | P | P | P | P |
| 85 FIZA KHAN | 01214701721 P | P | P | p | P | P | P | P | P | P | P | P | P | P | p | A | P | P | P | p |
| 87 GALAV BANSAL | 02061188520 P | P | P | P | P | P | P | P | | P | p | P | P | P | Р | P | P | P | p | P |
| 88 GARV GUPTA | 02161188820 P | - | P | P | | P | P | P | P | P | P | A | P | p | P | P | P | P | P | P |
| 69 GAURANG JALAN | 01914701721 P | P | P | P | , | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P |
| 90 GAUTAM MALHOTRA | 01661188819 P | P | P | P | A | P | P | P | P | P | Р | P | P | P | P | P | p | A | P | P |
| 91 GEETANSHU RANA | 01814701719 P | P | Р | P | P | P | P | P | P | P | P | Р | P | P | P | P | P | P | P | p |
| 92 GUNIKA PASRIJA | 02261101721 P | P | P | P | P | P | P | P | P | P | Р | P | P | P | P | P | P | P | P | P |
| GURNOOR SINGH | 00961101719 P | P | P | A | P | P | P | P | P | P | Р | P | p | P | A | P | P | P | p | p |
| HARDIK BANSAL | 01114788820 P | P | P | P | P | P | P | P | p | P | A - | P | P | P | P | P | P | P | P | 1 |

Director
Maharaja Agrasen Intitute
of Management Studies
Sector-22, Rohini, Delhi-86



MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES (A unit of Maharaja Agrasen Technical Education Society) Affiliated to GGSIP University; Recognited u/s 2(f) of UGC Recognized by Bar Council of India; ISO 9001: 2015 Certified Institution Tel. Office: 8448186947, 8448186950 www.maims.ac.in

| | | | | | | | | | CCOUNTING SO BATCH II | THINGE TON | DOSINGS 1.0 | | | | | | | | | | |
|-----------------------|---------------|---------|---------|---------|---------|---------|---------|---------|--------------------------|------------|-------------|--------|--------|--------|--------|---------|---------|---------|---------|---------|---------|
| | | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date | Date |
| Name | Enrolment No. | 10-8-21 | 12-8-21 | 14-8-21 | 17-8-21 | 19-8-21 | 21-8-21 | 24-8-21 | 26-8-21 | 28-8-21 | 31-8-21 | 2-9-21 | 4-9-21 | 7-9-21 | 9-9-21 | 11-9-21 | 14-9-21 | 21-9-21 | 28-9-21 | 30-9-21 | 7-10-21 |
| 95 HARNOOR SINGH BEDI | 02661101721 | P | P | P | P | P | P | р | P | P | P | P | P | Р | P | P | A | P | Р | P | P |
| 96 HARSH GHANGHAS | 01361188819 | p | P | ^ | P | P | p | P | P | P | A | P | P | P | P | P | P | P | P | P | P |
| 97 HARSH HARI AGARWAL | 01561101721 | P | P | P | A | p | p | P | P | P | P | P | p | P | A | P | P | p | P | P | p |
| 98 HARSHIT TEWARI | 01161101721 | P | P | P | P | , | p | P | , | P | p | P | P | P | P | P | P | P | P | p | P |
| 99 HARSHITA BANGA | 02261188820 | P | P | P | P | P | P | P | P | P | A | P | P | P | P | P | p | P | p | A | P |
| 100 HARSHITA JAIN | 01214788820 | P | P | P | P | P | P | P | P | P | P | Р | P | P | p | P | P | p | p | P | P |
| 101 HEMANG GOEL | 02361188820 | P | P | P | P | , | P | P | P | A | P | P | P | P | P | P | P | P | P | P | P |
| 102 HIMANSHU SINGH | 01314788820 | Р | P | P | P | P | P | P | p | P | P | P | P | P | P | P | P | P | P | P | P |
| 103 HITEN RAWAT | 02361101721 | P | P | A | P | P | P | P | P | P | P | P | P | P | P | A | P | P | P | P | P |
| 104 HITESH KRISHANA | 01114701719 | P | , | P | • | P | P | P | Р | ^ | P | P | P | P | P | P | P | P | p | A | P |
| 105 HRIDAY DUA | 02714701721 | P | P | P | A | P | P | P | P | P | Р | P | P | P | P | P | P | P | A | P | P |
| 106 ISHAN SRIVASTAVA | 01861101721 | • | A | P | P | Р | P | P | P | P | P | P | P | P | P | P | P | A | P | p | P |
| 107 ISHITA TULI | 01514788820 | , | P | , | P | P | P | P | A | P | P | P | P | P | A | P | P | P | p | P | p |
| 108 JAGRIT SOIN | 01614788820 | , | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P |
| 109 JAI BENIWAL | 01714788820 | P | P | P | P | P | P | P | Р | P | Р. | P | P | ~ | P | P | P | P | P | P | P |
| 110 JATIN MITRA | 01814788820 | P | P | P | Р | P | P | p | P | P | P | P | P | 持 | A | P | P | P | P | P | 0 |

| 01814788819 P | P | P | P | P | P | P | P | p | P | P | P | P | P | P | P | P | P | P | P |
|---------------|---|---|--|---|---|---|--|---|---|-------------|--|---|--|------------|------------|-------------|-------------|-------------|------------|
| 01914788820 P | P | P | P | P | p | P | P | A | P | P | P | P | P | P | P | P | P | P | P |
| 02014701721 P | P | P | P | ^ | P | P | P | P | P | P | P | P | P | P | P | A | p | P | P |
| 01761188821 p | P | P | P | P | P | P | P | P | P | P | P | P | P | P | p | A | P | p | P |
| 02114788820 P | P | P | P | P | P | A | P | P | p | Р | P | P | P | P | P | P | P | P | P |
| 02714788821 P | P | P | P | | P | P | P | P | P | Р | Р | P | p | P | P | P | Р | A | p |
| 02214788820 P | P | р | P | P | P | P | P | P | P | р | p | p | P | Р | P | P | P | P | P |
| 02314788820 P | P | P | ^_ | P | P | P | P | Р | P | P | Р | P | P | P | P | P | P | A | P |
| 02414788820 P | P | P | P | P | P | P | P | P | P | Р | P | P | P | Р | p | P | P | P | P |
| 02461188820 P | P | P | P | P | P | P | P | A | P | P | P | P | P | A | P | P | P | р | P |
| 02514788820 P | P | P | P | P | P | A | P | P | P | P | P | P | P | P | P | P | p | A | P |
| 02761101721 P | P | P | P | P | P | P | P | P | Р | P | P | P | P | р | P | P | p | P | P |
| 02614788820 P | P | P | A | P | P | P | P | p | р | P | P | р | p | р | Р | P | P | P | p |
| 014G1188821 P | P | P | P | Р | P | P | P | P | Р | P | P | P | P | A | P | p | P | p | P |
| 02714788820 P | P | Α | Р | P | P | A | P | P | P | P | P | P | P | P | P | P | P | P | p |
| 01561188821 P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | A | P | P |
| 02561188820 P | P | A | P | P | P | P | P | P | P | P | P | P | P | P | A | P | P | A | P |
| 01914701719 P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P |
| 01514701721 P | Р | P | P | A | P | P | P | P | P | P | P | Р | Р | P | P | P | P | A | P |
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| MANVI JAIN | 01214701719 P | P | P | P | P | P | | | | 2 | | -20 | | | | | | | | |
|------------------------|------------------|---|---|---|---|---|---|---|---|---|---|-----|-----|---|---|---|---|---|---|---|
| MAYANK | 02514701721 P | P | P | p | P | | | | | P | P | | | | | | | | | |
| MAYANK SHARMA | 01014788819 P | | P | P | P | , | P | P | P | P | | P | P | | P | A | P | , | 2 | P |
| MONIKA MEENA | 01114788R19 p | P | P | P | P | P | , | P | , | P | P | P | P | | P | P | P | p | P | P |
| S NANDINI KHURANA | 01314701721 P | P | P | P | P | P | P | P | , | P | p | A | P | | P | Р | P | P | P | p |
| 6 NIKHIL KUMAR | 02161101719 P | | P | A | P | P | P | P | P | P | P | P | P | | p | P | A | P | P | p |
| NITESH JAIN | 02314701721 P | P | P | P | P | P | P | P | P | P | P | P | P | , | P | P | P | P | P | P |
| 38 PARITOSH NEGI | 02614788821 P | P | P | P | P | P | P | P | P | p | P | P | P | , | P | P | Р | P | p | p |
| 139 PRIYANSH BANSAL | 01714788819 P | _ | - | A | P | P | P | , | P | P | p | P | P | P | Α | P | P | P | 0 | 0 |
| 140 PULKIT BHATIA | 02561101721 P | P | P | | P | P | | P | P | P | P | A | P | P | P | p | P | p | P | P |
| 141 PUSHP JAIN | 01661188821 P | P | P | P | P | P | P | P | P | P | P | P | P | p | A | P | P | P | P | P |
| 142 RAJAT GUPTA | 02014788821 P | P | P | P | P | р | A | P | P | P | p | P | P | Р | P | P | Р | P | Δ | P |
| 143 RAUNAQ SINGH BAKSH | 01261101719 | P | P | | ^ | P | - | P | P | P | p | P | P | P | P | р | P | P | P | P |
| 144 RICHA | 02814788821 P | P | P | р | P | P | Р | P | p | A | P | P | P | Р | P | P | P | p | p | P |
| 145 RIJUL GOEL | 02314788821 P | P | P | P | P | P | P | P | P | Α | P | P | P | P | P | p | P | A | p | p |
| 146 RINGRUI KHUNGUR BO | RO 01314701719 P | | P | P | P | | P | P | P | P | P | P | P | Р | P | P | P | P | P | P |
| 147 RITIK BANSAL | 01214788819 P | P | 9 | P | P | P | ^ | P | Р | р | P | P | P | P | P | P | P | A | P | P |
| 148 RIYA JAIN | 02314701719 P | P | P | P | Р | P | P | P | P | P | A | P | P . | P | P | P | P | P | P | p |
| 149 SAGAR THAKUR | 01161188819 P | Р | P | P | P | P | P | P | P | P | P | P | p | P | A | P | p | p | P | P |

| 170 UTKARSH JAIN | 02414701721 | | P | P | P | P | P | P | P | P | P | P.C | 1510 | 1 4 | P | P | P | P | P | , |
|---------------------------|---------------|-----|---|---|---|----------|---|---|---|---|---|-----|------|-----|---|---|---|---|---|----|
| 169 UJJWAL GUPTA | 01614788821 | P P | P | P | P | P | P | P | P | P | P | - | P | P | P | P | P | P | P | P |
| 168 UDAY TAYAL | 01114788821 | p p | P | A | P | P | P | P | P | P | P | P | P | P | p | P | P | P | A | P |
| 167 TUSHAR AHUJA | 02061188821 | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | p | P |
| 166 TANVI DHINGRA | 01414788819 | P | P | P | P | Р | P | A | P | P | P | P | P | P | P | P | Α | P | P | p |
| 165 TANMAY CHITKARA | 02261188821 | P P | P | P | P | P | Ρ | Р | P | P | P | P | P | p | P | P | P | P | F | 0 |
| 164 SPARSH GUPTA | 01161101719 | P P | P | P | P | , | P | P | P | P | P | P | P | P | A | P | P | P | P | p |
| 163 SOURAV KUMAR | 01561188819 | P P | P | P | Р | P | P | P | P | P | P | P | P | P | P | P | P | P | P | p |
| 262 SOUMORUP BANERJEE | 02061101719 | P P | P | P | P | <u> </u> | P | P | P | P | P | P | P | A | P | p | P | P | p | p |
| 161 SIRJAN SINGH KATHURIA | 01761101719 | Р | P | P | P | P | P | P | P | P | P | P | P | P | p | p | р | p | P | P |
| 160 SIDHANT MAHAJAN | 02214788819 | P P | P | P | P | P | P | P | P | p | P | P | P | P | P | P | P | P | p | |
| 159 SIDDHANT KOHLI | 01714701721 | P P | P | P | P | P | P | P | P | p | P | P | р | P | P | P | P | P | P | P |
| 158 SHUBHAM PRASAD | 01361188821 | P P | P | P | P | p | Α | P | P | P | P | P | P | P | P | P | P | p | P | P |
| IS7 SHRIEAS JETLY | 01814788821 | P P | P | A | P | P | P | , | P | P | A | P | P | P | P | P | P | P | p | g. |
| S6 SHIVI WIGH | 01061101719 | P P | P | P | P | | P | P | , | P | P | P | , | P | P | | P | | | |
| SS SHIVANI | 02114788821 | Р | P | P | P | P | P | , | P | P | | | | | | | | P | P | P |
| SA SHEETAL MITTAL | 02361188821 | P | P | A | P | , | P | P | P | P | P | P | P | P | • | P | P | P | , | A |
| SS SEJAL BAWEJA | 01461188819 | P | P | P | | | P | P | P | P | | P | P | P | Р | | P | 4 | p | P |
| 2 SATAKSHI BHATNAGAR | 01961188821 P | P | P | | | | - | P | P | P | A | Р | p | P | P | ρ | P | P | P | p |
| SARTHAK MADHWANI | 01261188821 P | P | P | | | | | | | | | | | | | | | | | |

| 171 UTKARSH MISHRA | 02814701721 | P | P | P | | | | | 120 | | | | | | | | | | | P | |
|-----------------------|-------------|---|---|---|---|---|---|---|-----|---|---|---|---|---|---|---|---|---|---|---|---|
| 72 VAIBHAV JAIN | 02214789821 | P | P | P | | | | | | P | P | P | P | | - | | | | | 0 | |
| 73 VAIBHAV THAPLIYAL | 01261101721 | p | p | P | | | P | - | | P | ρ | | P | P | P | | , | P | P | P | p |
| 74 VAISHALI MITTAL | 02361101719 | P | p | P | P | P | | P | | | P | | P | P | P | P | P | P | P | , | P |
| 75 VANI SAHNI | 01761101721 | P | P | P | P | P | P | P | , | , | P | , | P | P | P | P | p | p | P | P | P |
| 76 VANSH KUMAR | 02214701721 | P | P | P | P | P | P | p | , | p | P | P | P | P | P | P | P | A | P | P | P |
| 77 VANSHIKA MITTAL | 01461101719 | , | P | P | P | P | P | P | P | P | P | P | P | P | P | P | p | p | P | P | P |
| 78 VARDAAN BEHAL | 01614701721 | P | P | P | P | P | P | P | P | P | | P | A | P | , | Р | Р | P | P | P | p |
| 79 VARTIKA PATWAL | 02161101721 | P | , | p | P | P | A | P | P | , | P | P | P | P | p | Р | P | P | P | P | P |
| 50 VARUN KUMAR | 02014701719 | P | P | P | Р | P | P | P | P | P | P | P | P | ρ | P | P | P | A | P | P | p |
| 81 VASU SINGHAL | 01861101719 | P | P | P | P | P | | P | P | P | P | P | P | P | Р | Р | P | P | P | P | F |
| 82 VASUNDHRA CHAUDHAR | 01014701719 | P | P | P | P | P | p | P | P | P | P | P | P | P | P | p | A | P | P | Р | P |
| 83 VIKAS KUMAR | 02461101721 | P | р | P | P | P | ^ | P | P | P | P | P | P | P | P | P | Α | P | P | P | P |
| 84 VISHAL LOUHRIA | 02261101719 | P | P | - | P | Р | ρ | P | P | P | P | P | p | P | p | P | p | P | P | P | P |
| 85 VISHAL MALIK | 01814701721 | , | P | A | P | P | P | P | P | P | p | P | P | P | P | P | A | p | P | P | P |
| 86 YASH BHARTIA | 02161188821 | | P | P | P | P | P | P | P | P | P | P | Α | P | P | P | P | P | A | P | P |

Talasta

Director

Maharaja Agrasen Intitute
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Skill Enhancement Certificate Course <u>Accounting Software for Business</u> 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 faulty 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 befits 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

Maharaja Agrasen Institute of Managemet Studies

- 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 | Торіс | 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 |
|----|--|--------------|
|----|--|--------------|

| 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 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 %



Sample Certificate:

Skill Enhancement Certificate Course Accounting Software for Business 9th August -7th October 2021



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