# Seth R.C.S. Arts & Commerce College Durg (C.G.)



Capacity Building and Skills Enhancement Initiatives



Utai Road, Near Ravishankar Shukla Stadium Durg (C.G.) 491001 (Run by District Education Society Durg)
Accredited with Grade B by NAAC

Affiliated to Hemchand Yadav Vishwavidyalaya, Durg Recognised under 2(f) & 12(B) of the UGC Act, 1956 Phone: (0788) 2322457

Website: www.rcscollege.com Email: rcscollege1964@gmail.com

Date 22/11/2022

#### Report

#### Decision Making/Building Relationships/Time & Priority Management

सेठ आर. सी. एस. कला एवं वाणिज्य महाविद्यालय में पयूचर ट्रेनिंग प्रोग्राम ''डिसिजन मैकींग / बिल्डिंग रिलेशनशीप / टाइम एंड प्रायोरिटी मैनेजमेंट'' में कार्यशाला का आयोजन किया गया। कार्यक्रम में मुख्य वक्ता के रूप में श्री जे.सी. राजेश कुमार मिश्रा सिनियर साइंटिफीक ऑफिसर भाभा एटोमिक रिसर्च सेंटर मुंबई उपस्थित हुए।



साथ ही श्री नीलेश केडिया. श्री कुलवंत भाटिया, श्रीमती पल्लवी मिश्रा, श्री अनील बलेवात मंचस्थ कार्यक्रम का प्रारंभ मां सरस्वती की की पूजा अर्चना कर गई। महाविद्यालय के प्राचार्य डॉ. प्रमोद कुमार तिवारी स्वागत भाषण के साथ मुख्य वक्ता का परिचय दिया। जिला शिक्षण समिति दुर्ग के अध्यक्ष प्रवीण तिवारी चन्द्र

छात्र-छात्राओं को उत्साह वर्धन करते हुए व्यक्तित्व विकास की बात कही।

मुख्य वक्ता श्री राजेश मिश्रा ने बताया कि निर्णय लेने से पूर्व योजना बनानी चाहिए और भविष्य में होने वाली परिवर्तन के लिए किस प्रकार तैयार रहें एंव भूतकाल एंव भविष्यकाल में निर्णयन के लिए किन किन विषयों की जानकारी होनी चाहिए उनके संबंध में समंकों एंव आंकड़ों को प्राप्त करे ताकि हम सही निर्णय ले सकें। कार्यक्रम में छात्र—छात्राएँ एंव प्राध्यापकगण उपस्थित थे। कार्यक्रम का आयोजन प्लेसमेंट सेल द्वारा किया गया। कार्यक्रम का संचालन एंव आभार प्रदर्शन डॉ. दुर्गा शुक्ला ने





Utai Road, Near Ravishankar Shukla Stadium Durg (C.G.) 491001 (Run by District Education Society Durg)
Accredited with Grade B by NAAC

Affiliated to Hemchand Yadav Vishwavidyalaya, Durg Recognised under 2(f) & 12(B) of the UGC Act, 1956

Phone: (0788) 2322457
Website: www.rcscollege.com Email: rcscollege1

llege.com Email: rcscollege1964@gmail.com

Date 17/11/2022

## प्रतिवेदन

## महिलाओं के हेल्थ एंव हाइजिन पर जागरूकता कार्यक्रम का आयोजन



सेठ आर. सी. एस. कला एवं वाणिज्य महाविद्यालय दुर्ग एंव सृजन टेस्ट ट्यूब बेबी सेन्टर द्वारा दिनांक 17.11.2022 को महाविद्यालय के छात्राओं एंव महिला स्टाफ के लिए हेल्थ एंव हाइजिन पर जागरूकता कार्यक्रम का आयोजन किया गया। मुख्य वक्ता के रूप में डॉ. संगीता सिन्हा उपस्थित हुईं। उन्होंने महिलाओं में होने वाले हार्मीनल चेन्जेस, मासिक धर्म के समय विभिन्न प्रकार के बदलाव, चेहरे में मुहांसे आना, दर्द का सामना करना एंव अन्य प्रकार की होने वाली बीमारियों पर चर्चा की एंव जीवन शैली को सुधारने की सलाह दी जिससे की इन परेशानियों का सामना न करना पड़े। इन समस्याओं से बचने के लिए स्वास्थ्य वर्धक खान—पान, योगा, एक्सरसाईज, मेडिटेसन

को जीवन शैली में शामिल करने और जंक फुड से दूर रहने की सलाह दी। कार्यक्रम में लगभग 150 छात्राओं एंव समस्त महिला प्राध्यापकगण उपस्थित होकर कार्यक्रम से लाभान्वित हुए।

महाविद्यालय के प्राचार्य डॉ. प्रमोद कुमार तिवारी ने उपस्थित छात्राओं को ऐसी जागरूकता कार्यक्रमों में भाग लेने हेतु उत्साह वर्धन किया। मुख्य वक्ता डॉ. संगीता सिन्हा का महिला इकाई की अध्यक्ष डॉ. किरण तिवारी ने मोमेंटों प्रदान कर सम्मान किया। आभार प्रदर्शन आईक्यूएसी समन्वयक डॉ. पूजा मल्होत्रा एंव मंच संचालन डॉ. दुर्गा शुक्ला ने किया।



डॉ. प्रमोद कुमार तिवारी प्राचार्य



Date: September 2, 2022

To,

The Principal, Seth R.C.S Arts & Commerce College, Civil Lines, Durg (Chhattisgarh)

Subject: Memorandum Of Understanding (MOU) for College Tie-up with Sure Skills (Edu Ventures Pvt. Ltd.) Durg – an empanelled institute with Tally Education Private Limited (TEPL)

Respected Sir/Ma'am,

Thank you for receiving the Memorandum Of Understanding (MOU).

Tally Education Private Limited (TEPL), the educational division of Tally Solutions, India's leading business management software product company, proposes to collaborate with your esteemed college to train and certify students on Tally. Tally Certifications include relevant concepts and application of accounting and GST, and have been created with different levels to provide a platform to candidates to enhance their employability and simultaneously offer assurance of skilled resources to the potential employers.

TEPL is the only entity authorised to issue certifications on Tally. Tally **Training and Assessment centres (TACs)** are a network of empanelled centres with TEPL to offer these certifications and associated training support. The TACs also provide additional support by way of training to the students.

We solicit your support for initiating the Certification programme at the earliest convenient date

Please feel free to contact undersigned for any other information or clarification required.

Thanking you

Yours truly,

Aditi Gupta
Sure Skills (Edu Ventures Vt. Ltd.)

Durg, Chhattisgarh Contact: 9752-11-4722

Email: aditi@eduventures.in

Encl: 1) TAC empanelment/authorization certificate

2) A Sample copy of TallyEssential certification

3) Training content



Utai Road, Near Ravishankar Shukla Stadium Durg (C.G.) 491001 (Run by District Education Society Durg)

Accredited with Grade B by NAAC

Affiliated to Hemchand Yadav Vishwavidyalaya, Durg Recognised under 2(f) & 12(B) of the UGC Act, 1956

Phone: (0788) 2322457

Website: www.rcscollege.com Email: rcscollege1964@gmail.com

No. 5/18-CS-14150/2022

Validity

Date 15/09/2022

Name of the College/University	
Affiliated to	able): District Education Society Durg : Hemchand Yadav Vishwavidyalaya Durg
Registration No	:
Contact Person	: Dr. Pooja Malhotra
Designation	: Assistant Professor
College/University Address	: Utai Road, Near Ravishankar Shukla Stadium, Durg
City	: Durg
Pin Code	: 491001
State	: Chhattisgarh
Phone	: 0788-2322457
Fax	!
Contact person Mobile No.	:9301402000
E-Mail	: profpooja5@gmail.com
No. of Computers Available	: 15
Total student strength of the co	llege : 1100
Student strength for commerce	stream :665
Expected number of enrolments	s in FY 2022-23 for Tally Certification: 50
License to be issued in the name	e of: Seth R. C. S. Arts & Commerce College, Durg
Declaration: We understand that	the license offered to the College/University is for exclusively for training purpose
and Tally shall have the sole discre	etion in extending the validity of the license.We also hereby give our consent to have
a 2*2 Tally board installed in our	computer lab.
(///)	
(AuthorizedSignatory with colle	ege seal)
For Office Use:	(A) /
Wath B.C.S. Arts	& Commerce
Regional Manager Name of DU	x(0.16.10.)
Submitted for E-approval on:	
Approved by CEO (Y/N) :	S. Arts &
Approval Number :	CI DURC
License Number :	( Chhattisgarh )

#### **Training Contents**

#### TallyEssential Level 1

#### **Chapter 1: Fundamentals of Accounting**

- 1.1 Introduction
- 1.2 Terminologies used in Accounting
- 1.3 Concepts of Accounting
- 1.4 Double Entry System of Accounting
- 1.5 Golden Rules of Accounting
- 1.6 Recording of Business Transactions
- 1.7 Financial Statements
- 1.8 Computerised Accounting

Practice Exercises

#### Chapter 2: Introduction to TallyPrime

- 2.1 Introduction
- 2.2 Features of TallyPrime
- 2.3 Types of Licenses in TallyPrime
- 2.4 Working TallyPrime in Educational Mode
- 2.5 Company Creation and Setting up Company Features in TallyPrime
- 2.6 Getting Started with TallyPrime
- 2.7 Shut the Company

Practice Exercises

#### **Chapter 3: Maintaining Chart of Accounts**

- 3.1 Introduction
- 3.2 Chart of Accounts
- 3.3 Creation / Alteration / Deletion of Masters in TallyPrime
- 3.4 Multi-Masters Creation and Display of Chart of Accounts

Practice Exercises

#### **Chapter 4: Recording and Maintaining Accounting Transactions**

- 4.1 Introduction
- 4.2 Recording Transactions in Tally
- 4.3 Recording Accounting Vouchers in TallyPrime

**Practice Exercises** 

#### Chapter 5: Banking

- 5.1 Introduction
- 5.2 Banking Payments
- 5.3 Cheque Printing
- 5.4 Deposit Slip
- 5.5 Payment Advice
- 5.6 Bank Reconciliation

Practice Exercises

#### Chapter 6: Generating Financial Statements and MIS Reports

- 6.1 Introduction
- 6.2 Final Accounts Reports in Tally
- 6.3 MIS Reports in Tally

Practice Exercises

#### Chapter 7: Data Security

- 7.1 Introduction
- 7.2 Security Control
- 7.3 Activation of Security Control
- 7.4 Creation of Security Levels (User Roles)
- 7.5 Creation of Users And Passwords for Company
- 7.6 Accessing the company using Security Levels

7.7 Auto Login





7.8 Tally Vault Practice Exercises

#### **Chapter 8: Company Data Management**

8.1 Introduction

8.2 Backup of Company Data

8.3 Restoring of Company Data

8.4 Company Data Repair

8.5 Migration of Tally. ERP 9 Company Data to TallyPrime

**Practice Exercises** 

#### Chapter 9: Storage and Inventory

9.1 Introduction

9.2 Supply Chain

9.3 Inventory Management

9.4 Inventory Masters in TallyPrime

9.5 Tracking of Movements of Goods in Batches/Lots

9.6 Price Levels and Price Lists

**Practice Exercises** 

#### Chapter 10: Accounts Receivable and Payable Management

101 Introduction

10.2 Accounts Payable and Receivable

10.3 Maintain Bill-wise Entry

10.4 Activation of Bill-wise Entry

10.5 Specifying of Credit Limit for Parties

10.6 Splitting of Credit Sale Into Multiple Bills

10.7 Payment Performance of Debtors

10.8 Bills Payable and Receivable Reports in TallyPrime

**Practice Exercises** 

#### Chapter 11: Purchase and Sales Order Management

11.1 Introduction

11.2 Purchase Order Processing

11.3 Sales Order Processing

11.4 Order Outstandings

11.5 Reorder Level

11.6 Godown Transfer in TallyPrime

**Practice Exercises** 

#### Chapter 12: Goods and Services Tax (GST)

12.1 Introduction to GST

12.2 Activate GST for a company in TallyPrime

12.3 Record Interstate & Intrastate Inward and Outward Supplies

12.4 Generate GST Invoices and Tax payments

12.5 Generate GSTR-1, GSTR-3B

**Practice Exercises** 

#### **Business Case Study**







Utai Road, Near Ravishankar Shukla Stadium Durg (C.G.) 491001
(Run by District Education Society Durg)
Accredited with Grade B by NAAC

Affiliated to Hemchand Yadav Vishwavidyalaya, Durg Recognised under 2(f) & 12(B) of the UGC Act, 1956

Phone: (0788) 2322457
Website: www.rcscollege.com Email: rcscollege1964@gmail.com

No. S RCS 632 23

Date 33 02 2023

## Letter of Appreciation

This is to acknowledge that sure skill has completed Tally program successfully for the first batch of session 2022-23 of Seth R.C.S. Arts & Commerce College, Durg (C.G.)

We appreciate your efforts.

Looking forward for further collaboration .

Regards

Principal

Principal ... Selli R.C.S. Arts & Comm. College Durg (C.G.)

