



Hyderabad Karnataka Education Society's
SMT. VEERAMMA GANGASIRI COLLEGE FOR WOMEN
(Affiliated to Karnataka State Akkamahadevi Women's University, Vijayapura)
KALABURAGI-585102 – Karnataka – INDIA



DEPARTMENT OF COMMERCE & MANAGEMENT

CERTIFICATE COURSE

IN TALLY - ERP 9.0

2021-22





Hyderabad Karnataka Education Society's
SMT. VEERAMMA GANGASIRI COLLEGE FOR WOMEN
(Affiliated to Karnataka State Akkamahadevi Women's University, Vijayapura)
KALABURAGI-585102 – Karnataka – INDIA



DEPARTMENT OF COMMERCE & MANAGEMENT

CERTIFICATE COURSE IN TALLY - ERP 9.0 2021-22

Contents

S No.	Content	Page No.
1	Report	
2	Syllabus	
3	Batch 01:	
3.1	List of students	
3.2	Attendance Sheet	
3.3	Final Attendance Statement	
3.4	Examination Time Table	
3.5	Result Sheet	
3.6	Certification Sheet	
4	Batch 02:	
4.1	List of students	
4.2	Attendance Sheet	
4.3	Examination Time Table	
4.4	Result Sheet	
4.5	Certification Sheet	
5	Certificate	

S.G. Gounbali

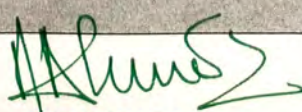
IQAC Coordinator
Smt. Veeramma Gangasiri
College for Women
Kalaburagi - 585102

PRINCIPAL
Smt. Veeramma Gangasiri
College for Women
Kalaburagi - 585102

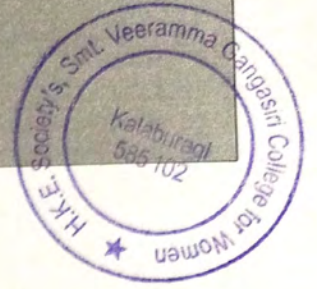


TALLY SYLLABUS	
Topics	Description
Basics of Accounting	<ul style="list-style-type: none">✓ Introduction✓ Accounting Principles, Concepts and Convention✓ Double Entry System✓ Rules of Accounting✓ Mode of Accounting✓ Financial Statements✓ Manual Accounting✓ Recording Transactions of Sample Data✓ Difference Between Computerized and Manual Account
Accounting on Computers	<ul style="list-style-type: none">✓ Accounting systems✓ Benefits of Accounting on Computers✓ Factors contributing to change✓ Challenges associated with Accounting on Computers✓ Solutions✓ The Transition
Tally Fundamentals	<ul style="list-style-type: none">✓ Introduction✓ Features of Tally✓ Getting Functional with Tally✓ Creation/Setting up a Company in Tally✓ Company Features F11✓ Company Configuration F12
Accounting Masters	<ul style="list-style-type: none">✓ Groups✓ Ledgers✓ Practice Exercises
Inventory Masters	<ul style="list-style-type: none">✓ Stock Groups✓ Stock Categories✓ Unit of Measurement✓ Stock Items✓ Practice Exercises
Voucher Entry	<ul style="list-style-type: none">✓ Accounting Vouchers✓ Inventory Vouchers✓ Practice Exercises
Processing Transactions in Tally	<ul style="list-style-type: none">✓ Recording of various business transaction by creating Ledgers and Groups and using various Accounting Vouchers and Inventory Vouchers like✓ Contra Voucher✓ Payment Voucher✓ Receipt Voucher✓ Journal Voucher✓ Purchase / Sales Invoice✓ Debit Note / Credit Note✓ Stock Journal✓ Finalization and closing Entries in the month of March✓ Provision Entries✓ Depreciation Entries✓ Adjustment Entries
Report Generation	<ul style="list-style-type: none">✓ Introduction✓ MIS reports in Tally

S. G. Gounhalli
IQAC Coordinator
Smt. Veeramma Gangasiri
College for Women
585 102


PRINCIPAL
Smt. Veeramma Ganagasiri College for Women
KALABURAGI - 585 102.

Bill Wise Details	<ul style="list-style-type: none"> ✓ Introduction ✓ Creation of Company with practice Exercise
Processing Advanced Transactions in Tally	<ul style="list-style-type: none"> ✓ Recording of various business transaction from April to March by using All Accounting and Inventory Vouchers ✓ MIS Reports ✓ Introduction To GST ✓ Voucher Entries with SGST, CGST and IGST



S.G. Gounhalli

IOAC Coordinator
 Smt. Veeramma Gangasiri
 College for Women
 Kalaburagi - 585 102

[Handwritten Signature]

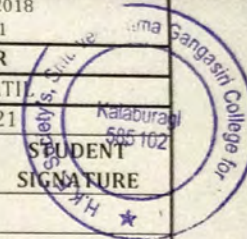
PRINCIPAL


Smt. Veeramma Gangasiri College for Women
 KALABURAGI - 585 102.

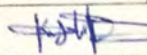
KARNATAKA GERMAN TECHNICAL TRAINING INSTITUTE (KALABURAGI)
TITLE: "BATCH START INTIMATION"

REF NO.:
 KGTTI-G/F/ITP/CMKKY/01
 REV. NO.: 01
 DATE: 02.07.2018
 Page: 1 of 1

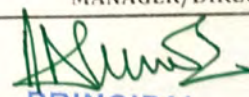
SCHEME	COURSE NAME	Accounts Executive - Tally ERP 9		TIMINGS		TRAINER	
KGMSDC CMKKY	BATCH CODE	KK_AS01_17		12:00 PM	2:00 PM	GANESH PATIL	
DATE OF COMMENCEMENT		29-09-2021		DATE OF END		04-11-2021	
SL No	STUDENT NAME	AADHAR CARD NO.	QUALIFICATION	CONTACT NUMBER	GENDER	CATEGORY	STUDENT SIGNATURE
1	PALLAVI	466902849687	PUC	7411174172	F	OBC	
2	ARUNA SHANKREPPA DIDDAGI	511758625860	PUC	8123435372	F	OBC	
3	POOJA	567769127137	PUC	6361940095	F	OBC	
4	DANAMMA	577544552235	PUC	7795705198	F	OBC	
5	SARASWATI	658457354063	PUC	9663588590	F	OBC	
6	NAZMEEN	986861562753	PUC	7975623712	F	Minority	
7	KUBRA FATIMA	377507393849	PUC	9019892133	F	Minority	
8	KHUTEJA BEGUM	566916200533	PUC	9036920203	F	Minority	
9	ASHWINI	392489429781	PUC	8088738934	F	sc	
10	VANDANA	267805980398	PUC	6363176270	F	sc	
11	JYOTI	538176981122	PUC	8495838805	F	sc	
12	SUMITRABAI	227947834576	PUC	7619500998	F	sc	
13	PREETI	33897817457	PUC	8951909995	F	sc	
14	PRIYANKA		PUC		F	sc	
15	SANJANA	721466088513	PUC	6364667926	F	sc	
16	MANJULA	990406136627	PUC	9740416286	F	sc	
17	PALLAVI RAVINDRA CHAVAN	278547575336	PUC	9945817397	F	sc	
18	ROHINI	684486755913	PUC	8951270335	F	sc	
19	SHRUTI	960529349647	PUC	9113228014	F	sc	




 FRONT OFFICE


 MANAGER/DIRECTOR

S. G. Gounhalli
IOAC Coordinator
 Smt. Veeramma Gangasiri
 College for Women
 Kalaburagi - 585 102


PRINCIPAL
 Smt. Veeramma Gangasiri College for Women
 KALABURAGI - 585 102.

Attandance September Month 2021		KK_AS01_17	
Sl.No	Name	29	30
1	PALLAVI	P	P
2	ARUNA SHANKREPPA DUDDAGI	P	P
3	POOJA	P	P
4	DANAMMA	P	P
5	SARASWATI	P	P
6	NAZMEEN	P	P
7	KUBRA FATIMA	P	P
8	KHUTEJA BEGUM	P	P
9	ASHWINI	P	P
10	VANDANA	P	P
11	JYOTI	P	P
12	SUMITRABAI	P	P
13	PREETI	P	P
14	PRIYANKA	P	P
15	SANJANA	P	P
16	MANJULA	P	P
17	PALLAVI RAVINDRA CHAVAN	P	P
18	ROHINI	P	P
19	SHRUTI	P	P



S. G. Gounbali
IQAC Coordinator
 Smt. Veeramma Gangasiri
 College for Women
 Kalaburagi - 585 102

[Signature]
PRINCIPAL
 Smt. Veeramma Gangasiri College for Women
 KALABURAGI - 585 102.



Attendance November Month 2021		KK_AS01_17															
Sl.No	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	PALLAVI	HO	P	HO	P	HO	A	WO	A	A	P	P	P	WO	WO	P	P
2	ARUNA SHANKREPPA DUDDAGI	HO	A	HO	A	HO	P	WO	P	P	P	P	P	WO	WO	P	P
3	POOJA	HO	P	HO	A	HO	A	WO	A	P	P	P	A	WO	WO	P	P
4	DANAMMA	HO	P	HO	P	HO	A	WO	A	P	P	P	A	WO	WO	P	P
5	SARASWATI	HO	P	HO	P	HO	A	WO	A	P	P	P	A	WO	WO	P	P
6	NAZMEEN	HO	P	HO	P	HO	P	WO	P	P	P	P	P	WO	WO	P	P
7	KUBRA FATIMA	HO	P	HO	P	HO	P	WO	P	P	P	P	P	WO	WO	P	P
8	KHUTEJA BEGUM	HO	P	HO	P	HO	P	WO	P	P	P	P	A	WO	WO	P	P
9	ASHWINI	HO	P	HO	A	HO	P	WO	P	A	P	P	P	WO	WO	P	P
10	VANDANA	HO	A	HO	A	HO	P	WO	P	A	P	P	P	WO	WO	P	P
11	JYOTI	HO	A	HO	P	HO	P	WO	P	P	P	P	A	WO	WO	P	P
12	SUMITRABAI	HO	A	HO	A	HO	A	WO	P	P	P	P	P	WO	WO	P	P
13	PREETI	HO	P	HO	A	HO	P	WO	P	P	P	P	P	WO	WO	P	P
14	PRIYANKA	HO	P	HO	A	HO	A	WO	A	A	A	A	A	WO	WO	A	A
15	SANJANA	HO	P	HO	P	HO	P	WO	P	P	P	P	P	WO	WO	P	P
16	MANJULA	HO	P	HO	P	HO	P	WO	P	P	P	P	P	WO	WO	P	P
17	PALLAVI RAVINDRA CHAVAN	HO	P	HO	P	HO	P	WO	A	P	P	P	P	WO	WO	P	P
18	ROHINI	HO	A	HO	A	HO	A	WO	P	P	P	P	P	WO	WO	P	P
19	SHRUTI	HO	P	HO	P	HO	A	WO	P	A	P	P	P	WO	WO	P	P

S.G. Gounhali

IOAC Coordinator
Smt. Veeramma Gangasiri
College for Women
Kalaburagi - 585 102

[Signature]
PRINCIPAL

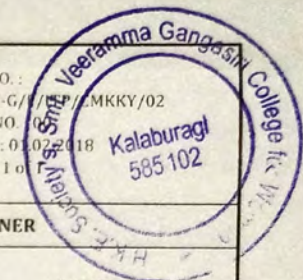
Smt. Veeramma Gangasiri College for Women
KALABURAGI - 585 102.



KARNATAKA GERMAN TECHNICAL TRAINING INSTITUTE - KALABURAGI
TITLE: "FINAL ATTENDANCE STATEMENT"



REF NO.: KGTTI-G/17/CMKKY/02
 REV. NO.:
 DATE: 01/02/2018
 Page: 1 of 1



SCHEME	KGMSDC CMKKY	DATE OF COMMENCEMENT	29-09-2021	TRAINER	GANESH
COURSE NAME	TALLY ERP 9.0	DATE OF END	04-11-2021		
BATCH CODE	KK_AS01_17	BATCH STATUS	COMPLETED		

SL NO	STUDENT NAME	TOTAL CLASSES	PRESENT	ABSENT	PERCENTAGE %	STATUS (>75%)
1	PALLAVI	30	25	5	83.33	Eligible
2	ARUNA SHANKREPPA DUDDAGI	30	25	5	83.33	Eligible
3	POOJA	30	24	6	80.00	Eligible
4	DANAMMA	30	24	6	80.00	Eligible
5	SARASWATI	30	25	5	83.33	Eligible
6	NAZMEEN	30	27	3	90.00	Eligible
7	KUBRA FATIMA	30	27	3	90.00	Eligible
8	KHUTEJA BEGUM	30	28	2	93.33	Eligible
9	ASHWINI	30	26	4	86.67	Eligible
10	VANDANA	30	26	4	86.67	Eligible
11	JYOTI	30	29	1	96.67	Eligible
12	SUMITRABAI	30	26	4	86.67	Eligible
13	PREETI	30	28	2	93.33	Eligible
14	PRIYANKA	30	15	15	50.00	Not Eligible
15	SANJANA	30	30	0	100.00	Eligible
16	MANJULA	30	30	0	100.00	Eligible
17	PALLAVI RAVINDRA CHAVAN	30	29	1	96.67	Eligible
18	ROHINI	30	26	4	86.67	Eligible
19	SHRUTI	30	27	3	90.00	Eligible

[Signature]
 AINER

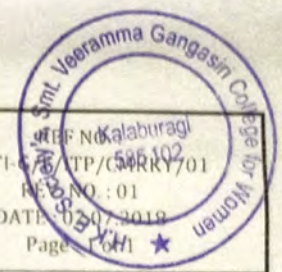
S.G. Gounbali
IOAC Coordinator
 Smt. Veeramma Gangasiri
 College for Women
 Kalaburagi - 585 102

[Signature]
 DIRECTOR / MANAGER

[Signature]
PRINCIPAL


Smt. Veeramma Ganagasiri College for Women
 KALABURAGI - 585 102.


KARNATAKA GERMAN TECHNICAL TRAINING INSTITUTE (KALABURAGI)
TITLE: "BATCH START INTIMATION"




CHEME	COURSE NAME	Accounts Executive - Tally ERP 9		TIMINGS		TRAINER	
GMSDC CMKKY	BATCH CODE	KK_AS01_18		2:00 PM	4:00 PM	GANESH PATIL	
DATE OF COMMENCEMENT		05-10-2021		DATE OF END		11-11-2021	
SL No	STUDENT NAME	AADHAR CARD NO.	QUALIFICATION	CONTACT NUMBER	GENDER	CATEGORY	STUDENT SIGNATURE
1	PRIYANKA	765229520746	PUC	9148069317	F	OBC	
2	KANEEZ FATIMA	964131811946	PUC	7676945795	F	Minority	
3	BHAVANI	292684632202	PUC	8147266618	F	GM	
4	MEGHA	322107651113	PUC	8904292450	F	OBC	
5	BHAGYASHREE A	402911065847	PUC	7019118384	F	OBC	
6	POORVA	492450254582	PUC	9353830046	F	GM	
7	BHAVANI	740311610393	PUC	9731687398	F	OBC	
8	KAVERI	342999427769	PUC	9380286206	F	OBC	
9	GOURI HANUMAN VARMA	483492747766	PUC	7022105846	F	OBC	
10	ANKITA	542437321524	PUC	9591925302	F	OBC	
11	KAVYA	332944271133	PUC	7795715903	F	OBC	
12	NAGAMMA	409596389188	PUC	9591162657	F	OBC	
13	JASMEEN	575572571319	PUC	9353383970	F	Minority	
14	SHIVANI	909046352172	PUC	7204121021	F	OBC	

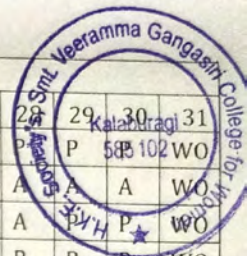

 FRONT OFFICE


IQAC Coordinator
 Smt. Veeramma Gangasiri
 College for Women
 Kalaburagi - 585 102


PRINCIPAL
 Smt. Veeramma Gangasiri College for Women
 KALABURAGI - 585 102.

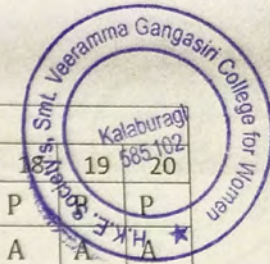

 MANAGER/DIRECTOR

October Month Attendance KK 18		5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
1	PRIYANKA	P	HO	P	P	P	WO	P	P	HO	HO	HO	HO	WO	P	A	HO	A	P	WO	WO	P	P	P	P	P	P	P	WO
2	KANEEZ FATIMA	P	HO	P	A	P	WO	P	P	HO	HO	HO	HO	WO	P	A	HO	P	A	WO	WO	P	P	A	A	A	A	A	WO
3	BHAVANI	P	HO	P	P	P	WO	P	P	HO	HO	HO	HO	WO	P	P	HO	A	P	WO	WO	P	P	P	A	A	A	A	WO
4	MEGHA	P	HO	P	P	P	WO	P	P	HO	HO	HO	HO	WO	P	P	HO	P	P	WO	WO	P	P	P	P	P	P	P	WO
5	BHAGYASHREE A	P	HO	P	A	P	WO	P	P	HO	HO	HO	HO	WO	P	P	HO	P	P	WO	WO	P	P	P	P	P	P	P	WO
6	POORVA	P	HO	P	A	P	WO	P	P	HO	HO	HO	HO	WO	P	P	HO	A	A	WO	WO	P	P	P	P	P	P	P	WO
7	BHAVANI	P	HO	P	P	P	WO	P	A	HO	HO	HO	HO	WO	P	A	HO	P	P	WO	WO	P	P	P	P	P	P	P	WO
8	KAVERI	P	HO	P	P	P	WO	A	P	HO	HO	HO	HO	WO	P	P	HO	P	P	WO	WO	P	P	P	P	P	P	P	WO
9	GOURI HANUMAN VARMA	P	HO	P	P	P	WO	P	P	HO	HO	HO	HO	WO	A	A	HO	P	P	WO	WO	P	P	P	P	P	P	P	WO
10	ANKITA	P	HO	P	P	P	WO	P	P	HO	HO	HO	HO	WO	P	P	HO	P	P	WO	WO	P	P	P	P	P	P	P	WO
11	KAVYA	P	HO	P	P	P	WO	P	A	HO	HO	HO	HO	WO	P	P	HO	P	P	WO	WO	A	P	P	P	P	P	P	WO
12	NAGAMMA	P	HO	P	A	P	WO	P	P	HO	HO	HO	HO	WO	P	P	HO	P	P	WO	WO	P	P	P	P	P	P	P	WO
13	JASMEEN	P	HO	P	P	P	WO	P	P	HO	HO	HO	HO	WO	A	P	HO	A	P	WO	WO	P	P	P	P	P	P	P	WO
14	SHIVANI	P	HO	P	A	P	WO	P	P	HO	HO	HO	HO	WO	P	A	HO	P	A	WO	WO	A	A	A	A	A	A	A	WO



S.G. Gounbali
IQAC Coordinator
 Smt. Veeramma Gangasiri
 College for Women
 Kalaburagi - 585 102

[Signature]
PRINCIPAL
 Smt. Veeramma Gangasiri College for Women
 KALABURAGI - 585 102.



November Month Attendance KK 18																					
Sl.no	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	PRIYANKA	HO	P	HO	P	HO	A	WO	P	A	P	P	A	WO	WO	P	P	P	P	P	P
2	KANEEZ FATIMA	HO	A	HO	A	HO	A	WO	A	A	A	A	A	WO	WO	A	A	A	A	A	A
3	BHAVANI	HO	P	HO	P	HO	A	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	P
4	MEGHA	HO	P	HO	P	HO	A	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	P
5	BHAGYASHREE A	HO	P	HO	P	HO	A	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	P
6	POORVA	HO	P	HO	A	HO	A	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	P
7	BHAVANI	HO	P	HO	A	HO	P	WO	P	A	P	P	P	WO	WO	P	P	P	P	P	P
8	KAVERI	HO	P	HO	P	HO	A	WO	A	P	P	P	P	WO	WO	P	P	P	P	P	P
9	GOURI HANUMAN VARMA	HO	P	HO	A	HO	P	WO	A	P	P	P	P	WO	WO	P	P	P	P	P	P
10	ANKITA	HO	P	HO	A	HO	A	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	P
11	KAVYA	HO	P	HO	A	HO	A	WO	A	P	P	P	A	WO	WO	P	P	P	P	P	P
12	NAGAMMA	HO	P	HO	P	HO	A	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	P
13	JASMEEN	HO	P	HO	P	HO	P	WO	P	P	P	P	P	WO	WO	P	P	P	P	P	P
14	SHIVANI	HO	A	HO	A	HO	A	WO	A	A	A	A	A	WO	WO	A	A	A	A	A	A

S.G. Gounbali
IOAC Coordinator
 Smt. Veeramma Gangasiri
 College for Women
 Kalaburagi - 585 102

[Signature]
PRINCIPAL
 Smt. Veeramma Gangasiri College for Women
 KALABURAGI - 585 102.



KARNATAKA GERMAN TECHNICAL TRAINING INSTITUTE - KALABURAGI
TITLE: "FINAL ATTENDANCE STATEMENT"



REF NO: KGTTH/G/F/ITP/CMKKY
 REV. NO: 00
 DATE: 01/02/2018
 Page: 1 of 1

SCHEME	KGMSDC CMKKY		DATE OF COMMENCEMENT			05-10-2021	TRAINER
COURSE NAME	TALLY ERP 9.0		DATE OF END			11-11-2021	GANESH
BATCH CODE	KK_AS01_18		BATCH STATUS			COMPLETED	
SL NO	STUDENT NAME	TOTAL CLASSES	PRESENT	ABSENT	PERCENTAGE %	STATUS (>75%)	
1	PRIYANKA	30	25	5	83.33	Eligible	
2	KANEEZ FATIMA	30	9	21	30.00	Not Eligible	
3	BHAVANI	30	27	3	90.00	Eligible	
4	MEGHA	30	29	1	96.67	Eligible	
5	BHAGYASHREE A	30	28	2	93.33	Eligible	
6	POORVA	30	25	5	83.33	Eligible	
7	BHAVANI	30	26	4	86.67	Eligible	
8	KAVERI	30	27	3	90.00	Eligible	
9	GOURI HANUMAN VARMA	30	26	4	86.67	Eligible	
10	ANKITA	30	28	2	93.33	Eligible	
11	KAVYA	30	24	8	80.00	Eligible	
12	NAGAMMA	30	28	2	93.33	Eligible	
13	JASMEEN	30	28	2	93.33	Eligible	
14	SHIVANI	30	7	23	23.33	Not Eligible	

TRAINER

DIRECTOR / MANAGER

S.G. Gounhalli
IQAC Coordinator
 Smt. Veeramma Gangasiri
 College for Women
 Kalaburagi - 585 102

[Signature]
PRINCIPAL
 Smt. Veeramma Gangasiri College for Women
 KALABURAGI - 585 102.



KAUSHALYA
KARNATAKA

KARNATAKA GERMAN TECHNICAL TRAINING INSTITUTE-KALABURAGI



Excellence through skills

ISO: 9001-2015 CERTIFIED

CERTIFICATE

Sl. No : 26448

This is to certify that

VANDANA

has successfully completed a training programme in

Certificate Course on- TALLY ERP 9.0



He / She exhibited the following skills & competencies:

TALLY ERP 9.0

- Learn Tally ERP9.0
- Accounts Management
- Inventory Management
- Statutory & Taxation Features
- TDS
- GST
- Learn Advanced Product Tally ERP9.0

Course Duration:

27-09-21 To 02-11-21

Batch ID:

AS01-32

Certificate No:

AS01/12/21/32/10441

Course Co-Ordinator

Director

Project Promoted by

Technical Consultancy by



GOVERNMENT OF KARNATAKA

giz International Services
S.G. Gangasiri
IQAC Coordinator
Smt. Veeramma Gangasiri

Near Chandrashekar Patil Stadium
Behind Judicial Quarters, Rajapur Road
Kalaburagi - 585103
Phone: 08472-252111
Web: www.kgtti.com/gulbarga



Scanned with OKEN Scanner