

(Affiliated to the University of Rajasthan) A Co-educational English Medium PG College



### Shri Mahaveer College

(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College



#### About: Tally ERP 9 Prime with GST

Tally ERP 9 Prime is a comprehensive business managements oftware that simplifies accounting, inventory management and compliance with GST regulations. It offers features like GSTcompliant invoicing, e-way bill generation, and seamless GST return filing. The software ensures accurate tax calculations and helps businesses stay compliant with the latest GST norms. Tally ERP 9 Prime also supports multi-currency transactions, payroll management and advanced inventory tracking, making it an essential tool for businesses of all sizes

#### 2-Day Workshop on Tally ERP 9 Prime with GST

Day 1: Topics	Day 2: Topics				
Basic Accounting in Tally ERP 9 Prime	Advanced Accounting in Tally ERP 9 Prime				
Overview of GST concepts and regulations	Payroll and Taxation				
GST in Tally ERP 9 Prime	GST Returns and Compliance				
Recording GST- compliant sales and purchase transactions	Budgeting and forecasting in Tally and Data Security and Backup				

IQAC Co-ordinator Shri Mahaveer College



Co-ordinator Shri Mahaveer College



SHRI MAHAVEER COLLEGE (Affiliated to the University of Rajasthan) Mahaveer Marg C-Scheme Jaipur



(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

#### A Report on "Tally ERP 9 Prime with GST" Workshop

NAME OF ACTIVITY: Tally ERP 9 Prime with GST

**DATE&DURATION:** 7<sup>th</sup>- 8<sup>th</sup>June, 2023

TYPE OF ACTIVITY: Workshop

**ORGANIZER(S):** Shri Mahaveer College, Jaipur.

#### **EXPECTED OUTCOMES:**

**CO1:** Student will be able to basics of Tally ERP 9 Prime and used for managing business transactions

CO2: Student will be able to manage complex transactions, create detailed financial reports, and use advanced tools for financial analysis.

**CO3:** Students will be able to the principles of GST, how to configure GST settings in Tally, and how to manage GST-compliant transactions.

#### 2-Day Workshop on Tally ERP 9 Prime with GST

Day 1: Topics	Day 2: Topics						
Basic Accounting in Tally ERP 9 Prime	Advanced Accounting in Tally ERP 9 Prime						
Overview of GST concepts and regulations	Payroll and Taxation						
GST in Tally ERP 9 Prime	GST Returns and Compliance						
Recording GST-compliant sales and purchase	Budgeting and forecasting in Tally and Data						
transactions	Security and Backup						

### MAPPINGS WITH PO & PSO: Mapping Levels: 1- Low, 2- Moderate, 3-Strong

CO	PO1	PO2	PO3	PO4	PO5	<b>PO6</b>	PO7	PO8	PO9	PO10	PO11	PO12	PSO1	PSO2	PSO3
CO1	- 1		-	-	3				-	į (ci	-	- 3	2	3	2
CO2		2					1		3				3	3	2
CO3			_					1 15				3	2	3	2





SHRI MAHAVEER COLLEGE

SHRI MAHAVEER COLLEGE

(Affiliated to the University of Rajasthan)



(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

#### **NOTICE**

Date: 01/06/2023

We are pleased to announce through this notice that a two day workshop entitled" **Tally ERP 9 Prime with GST**" will be organized on 7<sup>th</sup> & 8<sup>th</sup> June 2023. Participants are required to register themselves. Certificate will be issued to the registered participants.

Principal Shri Mahaveer College

IQAC
Co-ordinator
Shri Mahaveer College



SHRI MANAVEER COLLEGE
SHRI MANAVEER COLLEGE
(Affiliated to the University of Rajasthan)



(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

#### **FLYER/POSTER:**







SHRI MANAVEER COLLEGE
SHRI MANAVEER COLLEGE
(Affiliated to the University of Rajasthan)



(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

ABSTRACT OF THE SESSION: SMC organized workshop 'Tally ERP 9 Prime with GST' on 7<sup>th</sup>- 8<sup>th</sup> June, 2023. The main objective of this workshop is to equip participants with practical knowledge and skills for effectively using Tally ERP 9 Prime, particularly in the context of GST compliance. The workshop aims to provide a comprehensive understanding of Tally ERP 9 Prime's features, including company setup, ledger creation, voucher entry, and financial reporting. Special emphasis is placed on GST configuration, recording GST-compliant transactions, and generating GST returns and reports. Participants will learn to manage advanced accounting tasks such as bank reconciliation, inventory management, payroll processing, and taxation. By the end of the workshop, attendees will be proficient in using Tally ERP 9 Prime to streamline accounting processes, ensure GST compliance, and support overall business management, making them valuable assets to their organizations.





SHRI MANAVER COLLEGE
SHRI MANAVER COLLEGE
(Affiliated to the University of Rajasthan)



(Affiliated to the University of Rajasthan) A Co-educational English Medium PG College

#### **GLIMPSES:**







SHRI MANAVEER COLLEGE (Affiliated to the University of Rajasthan) Gate No. 2, Mahaveer Marg, C-Scheme, Jaipur • Phone: 0141-2372139 Mobile: 89558-40261

E-mail: shrimahaveercollege@gmail.com • Website: mahaveercollege.org



(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

#### LIST OF PARTICIPANTS:

S. No.	Name	Registration No.	Year	E Mail
1	Aditya Kumar	SMC22CM 001	BBA III	rakesh.meena@sbi.co.in
2	Akshat Soni	SMC22CM 002	BBA III	akshatsoni284@gmail.com
3	Akshay Jain	SMC22CM 003	BBA III	
4	Akshu Jangid	SMC22CM 004	BBA III	akshujangid978411@gmail.com
5	Ananya Khurana	SMC22CM 005	BBA III	ananyakhurana96@gmail.com
6	Anmol Singh Chouhan	SMC22CM 006	BBA III	as2210858@gmail.com
7	Anna Sharma	SMC22CM 007	BBA III	ramramindia01@gmail.com
8	Apeksha Agarwal	SMC22CM 008	BBA III	agarwalapeksha22@gmail.com
9	Apoorv Kalla	SMC22CM 009	BBA III	apoorukalla@gmail.com
10	Aryan Sain	SMC22CM 010	BBA III	
11	Aryan Sharma	SMC22CM 011	BBA III	priyankasharma15596@gmail.com
12	Ashpreet Singh	SMC22CM 012	BBA III	
13	Ashutosh Pareek	SMC22CM 013	BBA III	mohitllpareek@gmail.com
14	Ayush Patel	SMC22CM 014	BBA III	ayushpatel503@yahoo.com
15	Bilal Qureshi	SMC22CM 015	BBA III	meimgems@gmail.com
16	Charandeep Singh	SMC22CM 016	BBA III	singhcharandeep58@gmail.com
17	Chinmay Sogani	SMC22CM 017	BBA III	chinmaysogani@gmail.com
18	Chirag Gupta	SMC22CM 018	BBA III	cg370004@gmail.com
19	Deeptik Rajoria	SMC22CM 019	BBA III	
20	Dev Kapoor	SMC22CM 020	BBA III	dev955591@gmail.com
21	Dev Madhogaria	SMC22CM 021	BBA III	detector E g.mameem
22	Devansh Gulyani	SMC22CM 022	BBA III	Devansjkumar.dk125@gmail.com
23	Divyansh Sharma	SMC22CM 023	BBA III	renovatorsourabh@gmail.com
24	Divyanshi Sharma	SMC22CM 024	BBA III	divyanshi7235@gmail.com
25	Farhan Khan	SMC22CM 025	BBA III	σ.: γα.:ο::: 255 ξ β.::α::ιοο:::
26	Ganesh Sharma	SMC22CM 026	BBA III	ganeshsharma@gmail.com
27	Gautam Bihani	SMC22CM 027	BBA III	gautambihani145@gmail.com
28		SMC22CM 028	BBA III	gautamjaipuria@gmail.com
29	Harsh Kushwaha	SMC22CM 029	BBA III	harshcric@gmail.com
30	Harsh Pareek	SMC22CM 030	BBA III	harshpareek1634@gmail.com
31	Harsh Sharma	SMC22CM 031	BBA III	narshpareekiis reginameem
32	Harshita Bansal	SMC22CM 032	BBA III	Harshitabansal8769@gmail.com
33	Hemangi Sharma	SMC22CM 033	BBA III	surekhatulsharma@gmail.com
34	Hemant Sharma	SMC22CM 034	BBA III	hemant7a@gmail.com
35	Himanshi Agarwal	SMC22CM 035	BBA III	himanshiagarwa 113@gmail.com
√ 36	Himanshu	SMC22CM 036	BBA III	
July 30	Jhamtani	DIVICED CIVI	DDIXIII	himanshujhamtani05@gmail.com
37	Ishu Agarwal	SMC22CM 037	BBA III	agarwalishu89@gmail.com
38	Nai Sharma	SMC22CM 038	BBA III	riai461@gmail.com
T-10 F 3 5 5 4 5 5 7	Jatin Bathija	SMC22CM 039	BBA III	jatinbathija09@gmail.com



(Affiliated to the University of Rajasthan)

A Co-educational English Medium PG College

40	Kanika Gaur	SMC22CM 040	BBA III	kanika.gaur379@gmail.com
41	Kashish Suresh Khanchandani	SMC22CM 041	BBA III	kashmitasuresh@yahoo.com
42	Kashvi Jain	SMC22CM 042	BBA III	sarika7201@gmail.com
43	Keshav Kumawat	SMC22CM 043	BBA III	keshavkumawat7@gmail.com
44	Khushi Khandelwal	SMC22CM 044	BBA III	khushikhandelwal3021@gmail.com
45	Kirti Khandal	SMC22CM 045	BBA III	kirtikhandal0@gmail.com
46	Kirti Khandelwal	SMC22CM 046	BBA III	7 52 75 (6 17) (8 4
47	Krishna Soni	SMC22CM 047	BBA III	krishnarundwal@gmail.com
			hill n	







SHRI MANAVEER COLLEGE
SHRI MANAVEER COLLEGE

SHRI MANAVEER COLLEGE

SHRI MANAVEER COLLEGE

SHRI MANAVEER COLLEGE

(Affiliated to the University of Rajasthan)



(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

#### **ATTENDANCE SHEET:**

S. No.	Name	College Name	Signature
1	Aditya Kumar	Shri Mahaveer College	Adelyo
2	AkshatSoni	Shri Mahaveer College	Alshao
3	Akshay Jain	Shri Mahayeer College	The state
4	AkshuJangid	Shri Mahayeer College	Missing
5	AnanyaKhurana	Shri Mahaveer College	ahaya
6	Anmol Singh Chouhan	Shri Mahaveer College	400
7	Anna Sharma	Shri Mahaveer College	Alumas
8	Apeksha Agarwal	Shri Mahaveer College	spelish 1000011
9	ApooryKalla	Shri Mahaveer College	Aporti
10		Shri Mahaveer College	
11	Arvan Sharma		Anyan-
12		Shri Mahaveer College	and the second
	Ashpreet Singh	Shri Mahaveer College	
13	AshutoshPareek	Shri Mahaveer College	Fig
14	Ayush Patel	Shri Mahaveer College	
15	Bilal Qureshi	Shri Mahaveer College	psig 3
16		Shri Mahaveer College	Dyum.
17		Shri Mahaveer College	8.0
18		Shri Mahaveer College	Closing
19		Shri Mahaveer College	70
20	Dev Kapoor	Shri Mahaveer College	- Company
21		Shri Mahaveer College	- Ba
22	DevanshGulyani	Shri Mahaveer College	many
23	Divyansh Sharma	Shri Mahaveer College	Tropress
24		Shri Mahayeer College	Halylan -
25		Shri Mahaveer College	Tak nay!
26		Shri Mahaveer College	Cranen
27		Shri Mahaveer College	^
28		Shri Mahaveer College	aguston
26		Shri Mahaveer College	Horsh Paredo
	Harsh Pareek	Shri Mahaveer College	Karch Paredo
31		Shri Mahaveer College	Harsh Sharma
32		Shri Mahaveer College	Harshita
3.		Shri Mahaveer College	Hamana
	Hemant Sharma	Shri Mahaveer College	Homansh
	5 Himanshi Agarwal	Shri Mahaveer College	Hamanch
	6 HimanshuJhamtani	Shri Mahaveer College	Mimonshy
	7 Ishu Agarwal	Shri Mahaveer College	TEN V
		Shri Mahaveer College	Talan
	4.44	Shri Mahaveer College	Kaniba
		Shri Mahaveer College	Harris
	The state of the s	Shri Mahaveer College	Kashick
4	Kashish Suresh Khanchandani		Kashya
		Shri Mahaveer College	
	The second second	Shri Mahaveer College	Edward The
	the state of the s	Shri Mahaveer College	1000
		Shri Mahayeer College	8 Pt 10 rehandelwar
	11.	Shri Mahayeer College	Krichne
		Shri Mahaveer College	ICT IST
	7 Krishna Som		

FEEDBACK ANALYSIS:



SHRI MANAVEER COLLEGE
SHRI MANAVEER COLLEGE
(Affiliated to the University of Rajasthan)



(Affiliated to the University of Rajasthan) A Co-educational English Medium PG College

C		Total Feed Back- 47								
Sr. no.	Attributes	Feed Back	>80%	>80% Objective Achieved, 60 to 79 %- Satisfactory, Belo 60%, Need improvement						
	Do you think		Yes	No	Parti al			Remark		
1	workshop was useful for you?	47	45	0	2	0	0	Objective		
	usclui foi you.	W-	86.67	0.00	13.33	0.00	0.00	Achieved (86.67%)		
	Did you receive all	11 500	Yes	No	Parti al	2 - <u></u> -		Remark		
2	the information about Tally?	47	46	0	1	0	0	Objective		
	about rany:		93.33	0.00	6.67	0.00	0.00	Achieved (93.33%)		
	Did you find the interactive		Yes	No	Parti al		-	Remark		
3	activities engaging	47	47	0	0	0	0	Objective Achieved -		
	and helpful in Tally session?		100	0	0	0.00	0	Outstanding & Excellent (100%)		
1	Do you feel more confident in		Yes	No	Parti al	4	#	Remark		
4	practicing Tally accounting after	47	47	0	0	0	0	Objective		
	attending the workshop?		100	0	0	0	0	Achieved (100%)		
	Overall		Outst andin g	Excell ent	Good	Aver age	Satisfac tory	Remark		
5 experience about the Session		47	45	1	1	0	0	Objective Achieved -		
		86.67	6.66	6.67	0	0	Outstanding (86.67%)			





SHRI MANAVEER COLLEGE (Affiliated to the University of Rajasthan) Mahaveer Marg C-Scheme Jaipur



(Affiliated to the University of Rajasthan)
A Co-educational English Medium PG College

#### **SAMPLE CERTIFICATE:**



### Shri Mahaveer College

(Affiliated to the University of Rajasthan) A Co-educational English Medium PG College

Present this

### CERTIFICATE OF PARTICIPATION

to

This is to certify that <u>Aditya Kumar</u> of Shri Mahaveer College has successfully completed the 2 days' workshop on Tally ERP 9 Prime with GST held from 7th- 8th June, 2023 during this workshop. He / She demonstrated a strong commitment to enhance their skills and developing their knowledge.

Dr. D. N. Sharma

Coordinator

Principal

IQAC
Co-ordinator
Shri Mahaveer College



SHRI MANAVEER COLLEGE
SHRI MANAVEER COLLEGE
(Affiliated to the University of Rajasthan)
(Affiliated to the University of Rajasthan)