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REPORT ON

TALLY WITH GST- ADD - ON COURSE 2023-2024

Naipunnya

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Prepared by : Ms. Noble Devassy

Reviewed by : Dr. Mathew Jose K

HoD -PG Dept. of Commerce

Approved by : Rev. Dr. Paulachan K.J.

Principal, NIMIT



NAIPUNNYA INSTITUTE OF MANAGEMENT AND INFORMATION TECHNOLOGY, PONGAM, KORATTY EAST.

No: NCM/ AOP /01,02,08,09/2023-24

Date: 20.-06-2023

Circular

The Add-on Program Inauguration for the V semester BCOM/BBA students' is planned to happen in Saarang Auditorium on 22.06.2023 at 1. 30 pm. Mr. Jomon Joseph, CEO, The Strategeist will be inaugurating the event

Add on Course Code

:NCMAOP-01,NCMAOP-02, NCMAOP-08,NCMAO9

Name of the Add on Course

MS Excel, DIIFA, Tally with GST, Capital Market

Name of the provider

The Strategeist, Inprox,

Tax Study Vocational Training Centre, Acumen

Venue

: Navrang Auditorium

All students are expected to participate in the Inaugural function without fail.

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Rev Fr. Dr. Paulachan K.J.

Principal



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REPORT ON TALLY WITH GST

In the academic year 2023-2024, Tally with GST add on course was started on 22.06.2023. As per the course, 54 students were registered and attended the online and offline classes. The Naipunnya Institute of Management and Information Technology, NIMIT Pongam collaborated with Tax Study Vocational Training Centre(VTC)-Ernakulam, to conduct add on course. Under this, we covered the topics, Introduction to Tally ERP 9 With GST, Introduction to Goods & Services Tax, GST Accounting on various areas and Budget & Control etc. Tally is a popular accounting software used by businesses to manage their financial transactions, inventory, and compliance reporting. With respect to GST (Goods and Services Tax), Tally can be used to:

- 1. **GST Compliance**: Tally can generate GST-compliant invoices, manage GST input tax credit, and prepare GST returns (GSTR-1, GSTR-3B, etc.) as per the regulations specified by the government.
- 2. **GST Calculation**: It automates the calculation of GST on sales and purchases based on the GST rates applicable to different goods and services.
- 3. **GST Reconciliation**: Tally helps in reconciling purchase and sales data with GST returns filed by suppliers and customers, ensuring accuracy and compliance.
- 4. **GST Reports**: It generates various GST-related reports such as tax liability, input tax credit utilization, and summary reports required for GST audits and filings.
- 5. **Integration**: Tally can integrate with GSTN (Goods and Services Tax Network) for seamless data exchange and compliance verification with the tax authorities.

Overall, Tally simplifies the process of managing GST-related transactions and compliance for businesses, helping them adhere to the GST laws effectively. The selected from BCOM/BBA were joined for the course of 6 months (32 hours) to get a practical knowledge on accounting standards. All the students were received the certificates after completing their exam on Tally with GST.

Add on course Coordinator

Course Coordinator

Noble Devassy Jissmol Varghese

HoD

Dr. Mathew Jose K

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Pongam, Koratty East, Thrissur District, Kerala State, India. Pin-680308. Phone +91 9605001987, 04802730340, 2730341, 2733573 www.naipunnya.ac.in, mail@naipunnya.ac.in

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Vote of thanks

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INAUGURAL PROGRAMME SCHEDULE OF ADD ON COURSES 2023-24

DATE 22.06.2023 TIME: 1:30 PM VENUE: NAVARANG AUDITORIUM

Prayer : Gouri Manoj (III B .Com Cooperation)

Welcome address Dr.Mathew Jose K (HoD-PG Dept. Commerce)

Presidential address Rev . Fr. Arun Valiaveettil

(Asst. Executive Director- Academics, NIMIT)

Inauguration and Inaugural talk Mr. Jomon Joseph, CEO, The Strategist

(Faculty member- PG Dept. Commerce)

: Ms . Noble Devassy

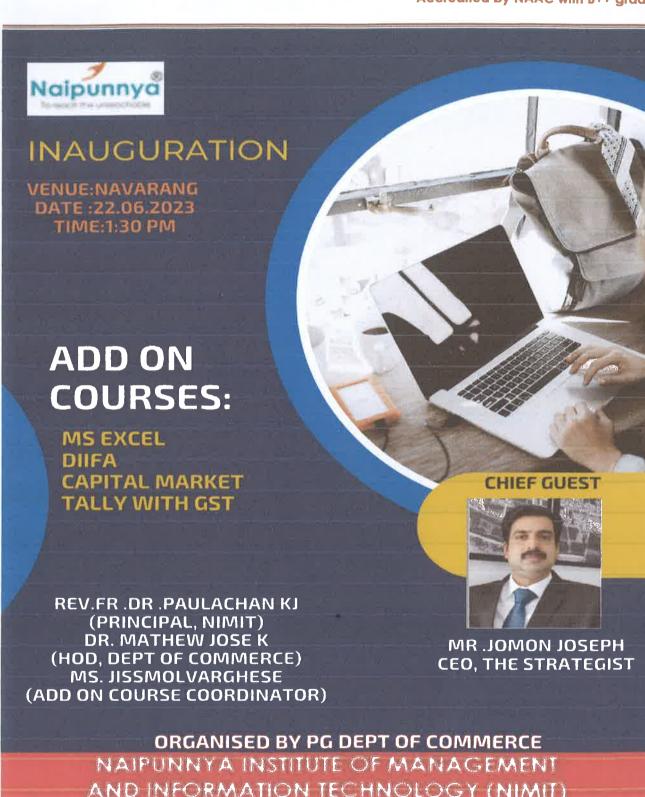




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Naipunnya

Thrissur District



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Certificate Course in Tally With GST

Course Objectives

- To impart job training for undergraduate students along with their academics and make them skillful in various accounting jobs.
- To convert academic system of accounting into practical and job oriented system.
- To elevate the standards of manual accounting into much sophisticated methods using computerised accounting.

Course Outcomes

- At the end of the course, students will be able to sharpen their practical accounting skills.
- At the end of the course, students will be able to develop a comprehensive understanding in Taxation.
- At the end of the course, students will be equipped with computerised accounting skills necessary for job market.
- At the end of the course, students will be able to develop a career based on GST Consultation and related services.

PSO →PO	PSO1	PSO2	PSO3	PSO4	PSO5	PO1	PO2	PO3	PO4	PO5
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CO1	1	2	2	2	1	3	2	1	1	2
CO2	2	1	2	2	2	2	2	1	2	3
CO3	2	1	1	2	2	1	2	3	1	2
CO4	2	2	1	2	2	3	2	1	2	2
CO5	2	2	1	2	1	1	2	2	1	3

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2nd Floor, CPI Building, Opp: Vyloppilly Park, Judges Avenue, Kaloor, Ernakulam Kerala – 680 017Tel:0484-2401501,4063633, 9387498401.<u>www.taxstudycentre.com</u>.Email:taxstudycentre@hotmail.com

Tally PRIME with GST- (GST Theory)

Description						
Introduction to Goods & Services Tax: Federal System of Government – Various Central and State taxes subsumed in GST-History of Indirect taxes including GST-Types of GST-dual GST-Revenue sharing between Centre and the States-Common Portal to manage GST						
Section & Rule-wise Analysis: Officers & Administration-GST Authorities- Taxable event (Supply)-Composite and mixed supply-Levy and collection- Composition levy-Value of Taxable supply-Input tax credit-Appotionment of credit and blocked credit-Registration-Compulsory registration- Procedure for registration	2 Hours					
Tax Invoice- Credit Notes & Debit Notes-Accounts & Other records-Tax Returns and related forms-Annual Return-Late fee-GST Practitioner-Payment of Tax-Interest on delayed payments	1 Hours					
TDS/TCS-Refund-Interest on delayed refund-Assessment-Audit- Inspection-Arrest-Penalty for various offences-Recovery of revenue- Liabilities-Advance Ruling-Appeal-Appellate Authority-Appellate Tribunal-High Court-Supreme Court-General Penalty-Punishable offenses- Migration-Common Portal-GST Rules	1 Hours					
TOTAL	6 Hours					
	6 Hours					
TOTAL Tally PRIME with GST - (Tally Theory)	6 Hours					
TOTAL Tally PRIME with GST - (Tally Theory)						
TOTAL Tally PRIME with GST - (Tally Theory) Introduction to Tally ERP 9 With GST	1 Hrs					
TOTAL Tally PRIME with GST - (Tally Theory) Introduction to Tally ERP 9 With GST Creation of company Accounts Groups & Ledgers in Tally	1 Hrs					
TOTAL Tally PRIME with GST - (Tally Theory) Introduction to Tally ERP 9 With GST Creation of company	1 Hrs 1 Hrs 1 Hrs					
TOTAL Tally PRIME with GST - (Tally Theory) Introduction to Tally ERP 9 With GST Creation of company Accounts Groups & Ledgers in Tally Accounting Vouchers	1 Hrs 1 Hrs 1 Hrs 1 Hrs					



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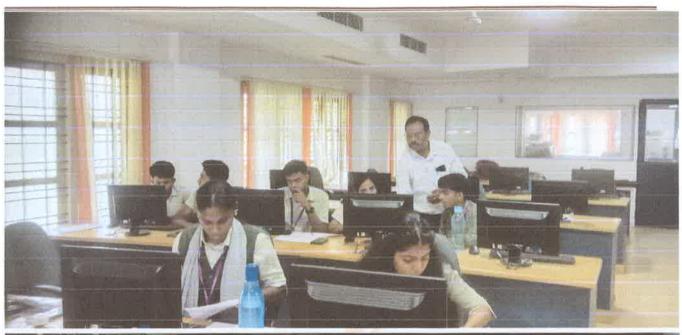
Tally ERP-9 with GST (Tally Practical)

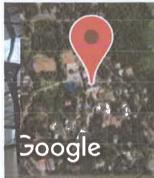
GRAND TOTAL	32 HRS
TOTAL	20 Hrs
Work No: 11 - Budget & Control	1 Hrs
Work No: 10- Godowns Mgt	1 Hrs
Work No: 9 – Based on Accounts with inventory & GST	1 Hrs
Work No. 0 Board on Accounts with inventory & CCT	1 1140
Work No: 8 – Preparation of Pharmacy Account	2 Hrs
Work No: 7 – Based on Bank reconciliation statement	2 Hrs
Work No: 6 – Cost category & Centre Management	2 Hrs
Work No: 5 – Bill by bill adjustment	2 Hrs
Work No : 4 – Final Accounts	2 Hrs
Work No : 3 GST Accounting	2 Hrs
Work No : 2 - Closing stock adjustments	2 Hrs
Work No: 1 – Introduction	2 Hrs





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Karukutty, Kerala, India

69WF+P84, Naipunnya Nagar, Karukutty, Kerala

680308, India

Lat 10.246851°

Long 76.373305°

15/07/23 02:29 PM GMT +05:30

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Naipunnya Institute of Management & Information Technology

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NAME LIST OF STUDENTS-TALLY WITH GST

SL.No:	Name of the Student
1	Aparna T U
2	Joyal T S
3	Elvin Johnson
4	Fredin Antony
5	Liya Benny
6	Amal Baby
7	Ashwin Shaju
8	Nikhil Gopan
9	Dheeraj Singh
10	Angel maria
11	Akhilesh T
12	Vyshnav
13	Abhinand K V
14	Jobin Biju
15	Abel Sony
16	Manu A.G
17	Nandhana gopinathan
18	Nelvin johnson
19	Tom Steve Manjooran
20	Vaisakh T.M
21	Thomas Sijin
22	Leeban babu
23	Sneha. P
24	Sona shibu
25	Aswin K Biju
26	Milon mon
27	Steny Slavos MD
28	Alosious
29	Amarnath
30	Evina Paul

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35	Clino Vincent
36	Albin Benex
37	Aleena Biju
38	Ashiq
39	Jins Jose
40	Nirmal Paul
41	Thomas K Thomas
42	Ameliya Joby
43	Ajin Prince
44	Esha Thomas
45	Joyal George
46	Muhsina K A
47	Thejus J Palamattam
48	Sourabh M B
49	Shaju Joy
50	Akhila Babu
51	Anjana David
52	Joyal Jose
53	Anooja

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Time Table for classes taken

DATE	DAY	Time	Duration (Hours)
22/06/2023	Thursday	2.15 pm - 4.15 pm	2
23/06/2023	Friday	2.15 pm – 4.15 pm	2
24/06/2023	Saturday	2.15 pm – 4.15 pm	2
01/07/2023	Saturday	2.15 pm – 4.15 pm	2
05/07/2023	Thursday	2.15 pm – 3.15 pm	111
15/07/2023	Saturday	2.15 pm -3.15pm	1
22/07/2023	Monday	2.15 pm – 4.15 pm	2
23/072023	Tuesday	2.15 pm – 4.15 pm	2
29/07/2023	Saturday	2.15 pm – 4.15 pm	2
04/08/2023	Friday	2.15 pm – 3.15 pm	1
05/08/2023	Saturday	7.00 pm- 8.00 pm	1
11/08/2023	Friday	7.00 pm- 8.00 pm	1/1
18/08/2023	Friday	7.00 pm — 8.00 pm	132
19/08/2023	Saturday	7.00 pm- 8.00 pm	1
25/08/2023	Friday	7.00 pm- 8.00 pm	1
26/09/2023	Tuesday	2.15 pm – 3.15 pm	1
29/09/2023	Friday	7.00 pm- 8.00 pm	1
30/09/2023	Saturday	7.00 pm- 8.00 pm	2
05/10/2023	Thursday	7.00 pm – 8.00 pm	2
11/10/2023	Wednesday	2.15 pm – 4.15 pm	2
19/10/2023	Thursday	10.00 am - 12.00 pm	2
		Total Hours	32





TAX STUDY VOCATIONAL TRAINING CENTRE (VTC)

(Approved by NCVRT, New Delhi/REG/NCVRT/KL/3055/VTC)
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Industry Experts

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Tel: +91 484-2401501, 2401601, 4063633, Mob: +91 9387498401,9544776690

web: www.taxstudycentre.com, www.ncvrtindia.org | email: taxstudycentre@hotmail.com

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LIJU K THOMAS
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Johny Joseph FCA
CHARTERED ACCOUNTANT



Jackson Dominic
CHARTERED ACCOUNTANT



Edward F
RETIRED CHIEF MANAGER, SBI



D John Tharakan RETD. SALES TAX OFFICER.



Adv. George V K



Harsha Kumar S MBA



Rajasekharan Pillai M.Com



Deepesh K M.Com



Ms. Jessil George M.Com NET



Aromal
Tally Faculty



Vincent Faculty



Sheeja Jacob Faculty



Parvathi O P





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MEMORANDUM OF UNDERSTANDING

COSTAIN ON EMISTALLANDERS ALL Anderstanding was entered on 6th day of June, 2023 Elbets Bets 9en 283 Naipunya Institute of Management and Information Technology, Pongam, Koratty, Thrissur, Kerala - 680308 (hereinafter referred to as the FIRST PARTY) which term shall mean and include its successors, representatives etc., and THE TAX STUDY VOCATIONAL TRAINING CENTRE, 2ND FLOOR, 'CPI BUILDING', JUDGES AVENUE, LISIE JUNCTION, KALOOR, ERNAKULAM - 682 017 represented by its Centre Co-ordinator, Mr. 5 Omanakuttan, Valiyavila Veedu, Kurumpaloor, Kottarakara P.O, Kollam (hereinafter referred to as the SECOND PARTY).

Where the Second Party is an Authorized Training Partner of National Council of Vocational and Research Training, New Delhi, popularly kown as NCVRT, an Autonomous Body incorporated under the legislation of Ministry of Corporate Affairs, Government of India, New Delhi conducting Training in Diploma in Practical Accounting & Tax Practice (DPATP), Certificate course in Tally with GST and GST Courses.

FIRST PARTY

S. OMANAKUTTA

Centre Co-Ordinator

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M.A. KUNJU BEEVI HIGH COURT VENDOR



The Second Party accepts the proposal and both the parties agree to set forth with the following terms and conditions:

- 1. The Second party will arrange to provide Certificate course in Tally with GST.
- 2. The Course duration will be a minimum of 30 hrs, spread out through the academic year depending on individual capabilities for imparting training as mentioned in paragraph 1.
- 3. Practical and theory based training.
- 4. The Second party will conduct the Exam in college campus and issue the certificate after valuation by the Second Party.
- 5. The students will have an opportunity to attend the Exam conducted by NCVRT by paying an additional sum of Rs.2,000.
- 6. The First Party will provide all necessary infrastructure including classroom facilities, Computer lab, electrical power etc.. to the possible extent. The college will have full control of all the items said above and will provide the required services.
- 7. The Second Party will arrange qualified and competent faculties to conduct the classes to the best of the satisfaction of the First Party.
- 8. The date and time of the classes will be finalized on mutual discussion and can be changed on mutual agreement.

FIRST PARTY

song ?

SECOND PARTY July

S. OMANAKUTTA®

Centre Co-Ordinator



- 9. The course fee for the said course is Rs. 2,500/- [Rupees Two Thousand and five hundred only] plus GST per student.
- 10. The course Fees will be collected from students by the First Party and paid to the SECOND PARTY.
- 11. This agreement will be in force from 6th June, 2023 till the course is completed for the better of the First Party.

The parties have set their signature on this document under their office seal to this franchise MOU on the day, month and year mentioned.

IN WITNESS WHERE OF:

In witness where of the parties here have affixed their signature to this MOU on the day, month and year here in above first mentioned.

FIRST PARTY

SECOND PARTY

S. OMANAKUTTAN

Centre Co-Ordinator

Witnesses:

1. A. Marther Fose K. M.



2. Jissmol vargles de

TSC/12/2023



KOTTARAKARA - 691 506



The Board of Tax Study Centre hereby makes known that

Mr. Elvin Johnson

CERTIFICATE IN TALLY WITH GST

has been admitted to.

AUGUST 2023

to DECEMBER 2022 and he/she has been certified by the

examiners of Tax Studty Centre to be qualified to receive the same, and having been by them

placed after passing the prescribed examination in...... Grade at the examination

DECEMBER 2023 held in.



Given under the seal of the institution.



REGISTRAR

KOTTARAKARA

Date: 20112123

Reg. No. & Year TSC/12/2023



STUDY

KOTTARAKARA - 691 506



The Board of Tax Study Centre hereby makes known that

MR.STENY SLAVUS M D

CERTIFICATE IN TALLY WITH GST

has been admitted to ..

AUGUST 2023

to... DECEMBER 2023 and he/she has been certified by the

examiners of Tax Studty Centre to be qualified to receive the same, and having been by them

placed after passing the prescribed examination in...... Grade at the examination

DECEMBER 2023

Given under the seal of the institution.



DIRECTOR



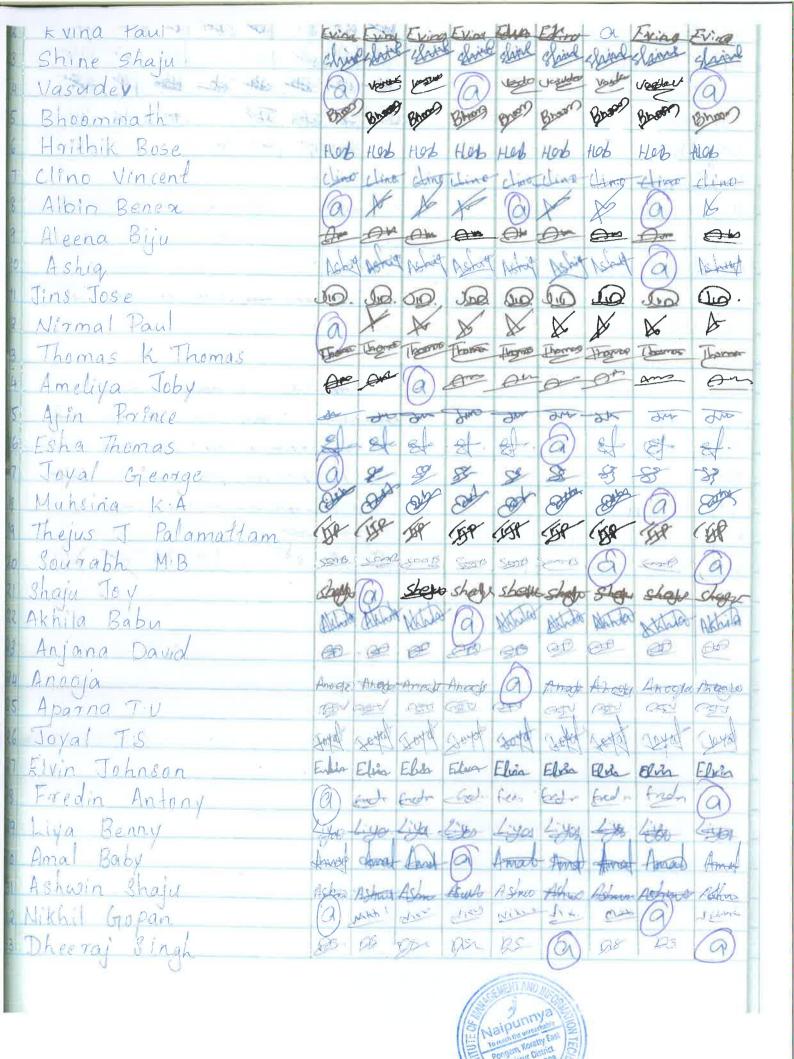
REGISTRAR

KOTTARAKARA

Date:



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