GOVERNMENT OF GOA.

DIRECTORATE OF HIGHER EDUCATION -

NEW SCERT BUILDING, ALTO-PORVORIM-GOA PIN 403 521

No. ACAD III/GC-06/SEm-Work-Con/13/2019/6363 Dated: 26/03/2019 [05 Chaitra 1941]

To.

The Principal,

Sant Sohirobanath Ambiye Government College of Arts and Commerce, Virnoda, Pernem-Goa.

Sub:- NOC to conduct Short Term Certificate Course on Self Finance basis.

Sir.

I am directed to refer to your letter No. SSAGCAC/P/Comm. Dept./2018-19/1482 dated 22/01/2019 on the subject cited above and to inform you that this Directorate has already provided Financial Support for an amount of Rs. 65,000/- vide Order No. ACAD III/GC/Sem-Wor-Con/106/2018/5214 dated 28/01/2019 for conducting Short Term Certificate Course in Tally and GST in terms of Notification No. Trg-Dev/Scheme-FS/08/2018 dated 16/10/2018 notified in the Official Gazette Series I No. 30 dated 25/10/2018, for the current academic year 2018-19 to Sant Sohirobanath Ambiye Government College of Arts, Science and Commerce, Pernem.

As such, you are requested to clarify as to why similar Short Term Certificate Course on Tally Ace & GST on self finance basis is required to be conducted in addition to the above Short Term Certificate Course.

Yours faithfully,

(Dr. Remy Dias)

Dy. Director (Higher Education)

e Nos. (27) 0832-2415585/2410824 rtment of Higher Education

E-mail: dir-dhe.goa@nic.in



Principal Sant Sohirobanath Ambiye vt. College of Arts & Commerat Venoda, pornemigoa

Timing	Date	Course content
2.00p.m.	10/06/2019	Introduction to Tally
to 4.00		Getting started with Tally.ERP 9
p.m.		Golden Rules of Accounting & Function keys
		used in Tally
		Company Creation
		.Shut Company Select Company
		Alter Company Details
		Company Features & Configuration
		FII Company Features
		F12 Configuration
		Chart of Accounts
2.00p.m.	11/06/2019	Ledger
to 4.00		Group
p.m.		Ledger Creation
		Group Creation
		Single Ledger Creation Multi Ledger Creation
		Altering & Displaying Ledgers
		Group Creation 20. Single Group Creation
		Multi Group Creation
		,
2.00p.m.	12/06/2019	Practical
to 4.00		
p.m.		
2.00p.m.	13/06/2019	Deletion of Groups & Ledgers All topics
to 4.00		supported with Proper case Studies
p.m.		Maintaining of Stock Keeping Units
		Introduction
		Inventory Masters in Tally
		Creation of Inventory Masters
		Creation of stock group
		Creation of Units of Measure
		Creation of Stock Item
anne de la companya d		
2.00p.m.	14/06/2016	Practical
to 4.00		
p.m.		
2.00p.m.	15/06/2019	Creation of Godown
to 4.00		Defining Opening Balance Recording of Day
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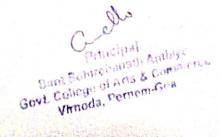


Principal
Sant Sohirobanath Ambiye
Covt. College of Arts & Commercial
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Vignodia, Polyderic Goa

		Introduction to Business Transactions Recording Receipt Voucher Receival Recording Contra Voucher Recording Payment Voucher Recording Purchase Voucher Recording Sales Voucher Debit Note Voucher Credit Note Voucher
2,00p.m. to 4,00 p.m.	17/06/2019	Practical
2.00p.m. to 4.00 p.m.	18/06/2019	Journal Voucher Memorandum Voucher Accounts Receivables & Payables Maintaining Bill-wise details New Reference Against Reference Advance On Account Reports
2.00p.m. to 4.00 p.m.	19/06/2019	Practical
2.00p.m. to 4.00 p.m.	20/06/2019	Advantages of Management Information Systems Trial balance. Balance Sheet Profit & Loss Statement Ratio Analysis Cash Flow Statement Day Book Purchase Register Sales Register
2,00p.m. to 4,00 p.m.	21/06/2019	Practical



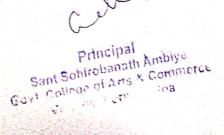




2.00p.m. to 4.00 p.m.	22/06/2019	Introduction to Gst. Enabling Gst in Company Intrastate Supply of Goods (With appropriate Ledgers +Stock Items) Intrastate Inward Supply 64. Intrastate Outward Supply Interstate Supply (With appropriate Ledgers + Stock Items) Intrastate Inward Supply Intrastate Outward Supply Return Of Goods (With appropriate Ledgers +Stock Items) Intrastate Inward Supply Intrastate Inward Supply Intrastate Outward Supply Intrastate Outward Supply
2.00p.m. to 4.00 p.m.	24/06/2019	Debit Note in Gst Invoicing Crebit Note in Gst Invoicing Defining Gst At Company Level, Stock Item Level Outward Supplies with Inclusive of Tax feature & Generating Tax Invoice Input Tax Credit Set off Gst Payment Accounting of Services Invoices Generation of E-way Bill E-way Bill Reports Company Password
2.00p.m. to 4.00 p.m.	25/06/2019	Gst Reports & MIS Reports(Profit & Loss/Balance Sheet/Trial Balance) Generating GSTR-1 Report in Tally. Erp 9 Generating GSTR-2 Report in Tally. Erp . Generating GSTR-3B Report in Tally. Erp 9 Exporting of Gstrl & Gstr 3B as per GSTN Filling Of Gstrl & Gstr 3B
2.00p.m. to 4.00 p.m.	26/06/2019	Practical







To.
The Director
Directorate of Higher Education
Porvorim-Goa.

Subject: NOC to conduct Short Term Certificate Course on Self Finance basis.

Respected Sir,

This is to inform you that our college in collaboration with Skills World(TIL) would like to conduct a Short Term Certificate Course on Tally Ace & GST on Self Finance basis

Skill world is empaneled as Training and Assessment centre to offer certificate on Tally ACE, Tally Pro, and GST using Tally ERP9.

The Programs are enriched with numerous industry scentrious, practice session to help students understand and esperience the simplicity on using Tally ERP9 and Goods & Services Tax (GST) using Tally ERP9.

The above mentioned course will benefit the student of learning Tally and taking Tally certification and job opportunities in the field of Accounts and Finance.

The amount charged for each students Rs. 2100/- which includes 50 hours hands on training and certificate.

Kindly grants us approval to conduct the above mentioned course.

Thanking you,

Yours faithfully,

(Dr. Filipe Rodrigues e Melo)

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## SANT SOUROBANATH AMBIYE GOVERNMENT COLLEGE OF ARTS AND COMMERCE VIRNODA-PERNEM, GOA

YORK TOU ACH CHIMIN DEPUSOIR 10/446

Date: 19/01/2019

## NOTICE

Students are hereby informed that the Under Guiduate Department of Commerce in assignation with Akills World(III.) is organising a Short Term Certificate Course on

- Sindents will be provided with fally Digital Verifiable certificate (Minimum 70%
- Nominal training fees Rs.2,100/s
- Fraining will be imparted at College campus
- The course will commence from 28th January 2019 for duration of  ${\cal B}0$  hours. The selectule for the same will be displayed on the student notice board,

Requirements: Students are requested to compulsorily earry their personal laptops.

Mega

Asse Prof. Virendra Amonkar (HOLL Dye of Commerce)

Dr.Filipe Rodrigues e Melo (Principal)

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To, The Principal Dr. Filipe Rodrigues e Melo Sant Sohirobanath Ambiye Government College of Arts & Commerce Virnoda, Pernem. Date: 15th of Jan. 2019

College of Aris

Subject: Proposal for College Tie-up with Skills World(TIL) for training students on TallyAce for GST Course.

Respected Sir,

Thank you for receiving the proposal.

Skills World (TIL) Mapusa, an empaneled Training and assessment partner for Tally Education Private Limited (TEPL), a group company of Tally Solutions, India's leading business management software product company, proposes to collaborate with your esteemed institute to assess and certify students on Tally Certification Programs.

Tally Institute of Learning (TILs) are network of Training centres of TEPL.

In a world where technology is ever present, it is imperative to evolve and transform with needs of the contemporary era. Knowledge of computerized accounting is an essential skill for commerce and management students. Even for non-commerce students, a basic knowledge of computerized accounting and Tally increases their employability.

We share the common vision of empowering the students by imparting industry relevant skill sets and increasing their employability. To achieve our common goal, Skills world (TIL) and the Colleges in Goa will collaborate on a non-exclusive basis on the following framework.

We solicit to your support for initiating the Training Programme at the earliest convenient date.

Please feel free to contact undersigned for any other information or clarification required. PM re Same to Just for

Thanking you,

Yours truly,

Mrs. Rashi Shirodkar

Proprietor, Skills World (TIL) Tally Institute of Learning

Head, Research Centre in commerce

Prof. (Dr.) Litter Rodrigues e Melo





#### Proposal for College tie -up.

The Certification Programme is targeted towards candidates who wish to venture into the domain of Accounts, Finance, Auditing and Banking. The Programs are enriched with numerous industry scenarios, practice sessions to help candidates understand and experience the simplicity on working Tally.ERP 9 and Goods & Services Tax (GST) using Tally.ERP 9.

### **Proposed Terms and Conditions:**

- 1. Skills World (TIL) to provide trained competent faculty
- 2. Skills World (TIL) to provide authorized courseware.
- 3. Skills world (TIL) to provide training on Licensed Tally.ERP 9 software
- 4. Tally to provide Tally Digital Verifiable Certificate (minimum 70% attendance needed)
- 5. Nominal training fees will be applicable for a minimum number of 50 students. Note: College may charge additional fee from the students towards lab maintenance & other administration charges.
- 6. Training to be imparted at college campus, using college infrastructure. (Schedule of training to be worked out with college.)
- 7. College to make payment to Skills World, Tally Institute of Learning (TIL) before commencement of the course.
- 8. Career Orientation/ Awareness session to the students on advantages, benefits of learning Tally and taking Tally certification and job opportunities in the field of Accounts & Finance domain - to be organized (on request)

**Programme Details with Trainer:** 

Stream			
B.Com /M.Com(FY/SY/TY)	Course	Duration	*Commercials
	TallyACE	50 Hours	240000/- for
* All commercials in INP			100 participants

For any clarifications, please call / mail on the below signed.

Thanking you.

Yours truly,

Mrs. Rashi Shirodkar

Proprietor, Skills World (TIL) Tally Institute of Learning MICE Study Centre Fortune Square #308, 3rd Floor, Above HDFC Bank, Morod - Mapusa,

Mob: 9960417551 / 8975436831 Mail id: rashi27shirodkar@gmail.com







# Certificate of Empanelment

This is to certify that

Skills World

is empaneled as

Training & Assessment Centre

to offer Certifications on

TallyACE + TallyPRO + TallyGURU + GST using Tally.ERP 9

Other Certifications offered

Basics of Tally (GCC VAT using Tally (Linaucial Accounting using Tally) CPTA TACPTAL

Address: Fortune Square, 308, 3rd Floor, Above HDFC Bank, Morod, Mapusa-403507, Goa

Valid Till: October, 2019 T&AC Code: S/GO/MPS/009



Manish Chowdhary Chief Executive Officer

fally Education Pvt. Ltd., a group company of fally Salubons Pvt. Etd., is the only entity softwared to issue cert, bustons on fally

Tally Education Pvt. Ltd.

AMR Tech Park II, No. 23/24, Hongasandza, Hosur Main Rd, Bengaturu - 56(10)68

Distlaimer. Tally Education offers cost dication, framing is offered by the enquired parties

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Signature: D Total Number of Students: Principal Principal Sant Sohirobanath Sant College of Arts of A	Name of Teacher: Viralla Agralor
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