

Karnataka Sangha's
MANJUNATHA COLLEGE OF COMMERCE
THAKURLI (E) 421 201.

Date: 4 April 2022

NOTICE

IQAC and Department of Accountancy is introducing Add-On Course for our TYBCom, TYBAF, TYBMS, TYBBI & MCom part II students. The details of the course are as under:

Course Name: Add-On Course on Return Filing (Income Tax & GST with ERP9 Tally)

Duration: 30 hours

Fees: Rs.250/- per student

Commencement of Course: 12 April 2022

Admissions will be on First come first serve basis.

Venue: Computer Lab

Time: 9.30 am onwards (Latecomers will not be entertained)

Others details related to the course will be circulated in the WhatsApp groups.

Contact Person: Associate Professor. Dilip Nazirkar
Assistant Professor. Supriya Bhalerao



IQAC Co-ordinator
Dr. Sushila Vijaykumar





Principal
Dr V S Adigal

Karnataka Sangha's

Manjunatha College of Commerce and Jr. College of Commerce,
Thakurli-421201

Inauguration programme for Add on course by IQAC & Accountancy
Department

Add-on Course : E-Filing of Income Tax and GST(Tally ERP 9)

AGENDA

Day & Date : Friday, 22 April 2022

Venue : College Auditorium

Compering By : Asst. Prof Vrunda Yadwad

Timings : 9 am onwards

1	Lighting of the lamp	By Management Members
2.	Welcome Address	By I/C Principal Dr.Sushila Vijaykumar
3.	Floral tributes to Members on the dais	By IQAC members
4.	Introduction of Resource Person Shri CA U.P.Pai	Asso.Prof. D.G.Nazirkar
5.	Address by Resource person	CA U.P.Pai Sir
6.	Address By Management	
7.	Vote of Thanks	Asst.Prof. Preethi Poojari



Sushila

I/C Principal

Dr.Sushila Vijaykumar



KARNATAKA SANGHA'S
MANJUNATHA COLLEGE OF COMMERCE
&
JUNIOR COLLEGE OF COMMERCE



NAAC Accredited 'B' Grade with CGPA
score of 2.70

Kanchangaon, Khambhalpada,
Thakurli (East), Dist. Thane - 421 201.

Tel. : 2439952/2803974/2803975 Fax : 2441826
Website : www.ksmanjunathacollege.edu.in
E-mail ID : mcac_college@rediffmail.com
principal@ksmanjunathacollege.edu.in
LBT No. KDMC/LBT-TIN/H/12001824

MCC/3-12/15

Date: 20 April 2022

C.A. U.P.PAI
AMEYA CONSULTANT
DOMBIVILI EAST

Sub: Invitation as Chief Guest

Sir

We are pleased to inform you that the IQAC and Accountancy Department is organising an Add-on course for students on '**Return filing- Income tax & GST with Tally ERP9.**

We would be honoured if you accept our invitation to be the Chief Guest for the Inaugural function to be held on 22 April 2022 at 9 am.

Please accept our invitation and grace the occasion.

Yours faithfully

Dr. Sushila Vijaykumar

In Charge- Principal





KARNATAKA SANGHA'S
MANJUNATHA COLLEGE OF COMMERCE
&
JUNIOR COLLEGE OF COMMERCE



Dr. V. S. ADIGAL
 M. A. Ph. D.
 Principal

**NAAC Accredited 'B' Grade with CGPA
 score of 2.70**
 Kanchangaon, Khambhalpada,
 Thakurli (East), Dist. Thane - 421 201.

Tel. : 2439952/2803974/2803975 Fax : 2441826
 Website : www.ksmanjunathacollege.edu.in
 E-mail ID : mcac_college@rediffmail.com
principal@ksmanjunathacollege.edu.in
 LBT No. KDMC/LBT-TIN/H/12001824

MCC/3-12/16

Date: 22 April 2022

C.A. U.P.PAI
 AMEYA CONSULTANT
 DOMBIVILI EAST

Sub: Letter expressing gratitude

Sir

We thank you for Inaugurating the Add-on course on 'Return filing- Income tax & GST with Tally ERP 9' on 22 April 2022 at 9 am organized by the Internal Quality Assurance Cell and Accountancy Department.

Yours faithfully



Sushila

Dr. Sushila Vijaykumar
 In Charge- Principal



KARNATAKA SANGHA'S

**MANJUNATHA COLLEGE OF COMMERCE
&
JUNIOR COLLEGE OF COMMERCE**



NAAC Accredited 'B' Grade with CGPA
score of 2.70

Kanchangaon, Khambhalpada,
Thakurli (East), Dist. Thane - 421 201.

Tel. : 2439952/2803974/2803975 Fax : 2441826
Website : www.ksmanjunathacollege.edu.in
E-mail ID : mcac_college@rediffmail.com
principal@ksmanjunathacollege.edu.in
LBT No. KDMC/LBT-TIN/H/12001824

MCC/3-25/26

Date: 30 April 2022

C.A. Manisha Ghaisas
DOMBIVILI EAST

Sub: Invitation as Resource Person

Madam

We are pleased to inform you that the IQAC and Accountancy Department is organising an Add-on course for students on **Return filing- Income tax & GST with Tally ERP9.**

We would be honoured if you accept our invitation to be the Resource Person for the course on 1st May 2022 from 9am to 11am.

Please accept our invitation and grace the occasion.

Yours faithfully

Sushila

Dr. Sushila Vijaykumar

In Charge- Principal



1/5



KARNATAKA SANGHA'S
MANJUNATHA COLLEGE OF COMMERCE
&
JUNIOR COLLEGE OF COMMERCE



NAAC Accredited 'B' Grade with CGPA
score of 2.70

Kanchangaon, Khambhalpada,
Thakurli (East), Dist. Thane - 421 201.

Tel. : 2439952/2803974/2803975 Fax : 2441826
Website : www.ksmanjunathacollege.edu.in
E-mail ID : mcac_college@rediffmail.com
principal@ksmanjunathacollege.edu.in
LBT No. KDMC/LBT-TIN/H/12001824

MCC/3-25/26

Date: 2 May 2022

C.A. Manisha Ghaisas
DOMBIVILI EAST

Sub: Thanks Letter

Madam

We thank you for accepting our invitation to be the resource person for the Add-on course on **Return filing- Income tax & GST with Tally ERP 9** on 1 May 2022 from 9.00am.

[Handwritten signature]



Yours faithfully

[Handwritten signature]

Dr. Sushila Vijaykumar

In Charge- Principal

Pai-siv
12/05/22



KARNATAKA SANGHA'S
MANJUNATHA COLLEGE OF COMMERCE
&
JUNIOR COLLEGE OF COMMERCE



NAAC Accredited 'B' Grade with CGPA
score of 2.70

Kanchangaon, Khambhalpada,
Thakurli (East), Dist. Thane - 421 201.

Tel. : 2439952/2803974/2803975 Fax : 2441826
Website : www.ksmanjunathacollege.edu.in
E-mail ID : mcac_college@rediffmail.com
principal@ksmanjunathacollege.edu.in
LBT No. KDMC/LBT-TIN/H/12001824

MCC/

6 May 2022

The Management Members

Sub: Invitation for Certificate Distribution Function of Add-on Course.

Sirs

We are pleased to inform you that the IQAC and Accountancy department is organizing Certificate Distribution Function to give away certificates to students who completed Add on Course on E-filing of Income tax and GST returns .The details of the program are as follows:

Chief Guest: C.A. Mahesh Bhivandikar, Director, Achievers College, Kalyan
Day and Date:- 11 May 2022 Wednesday

Time: - 9 am

Venue: Auditorium

We request you to grace the occasion and extend your good wishes.

Yours faithfully



Sushila

Dr. Sushila Vijaykumar

In charge-Principal

Ad-Course on Return Filing - Income Tax & GST with Tally ERP 9

Attendance Sheet

Sr.no	Name of the Student	8:30-9:30 (1)	9:45-11:45 (2)	8:00-10:00 (2)	07:15-10:15 (3)
1	Harshada Bhatate	23/04/22 (DN) Harshu	23/04/22 (SB) Harshu	24/04/22 (SB) Harshu	25/04/22 (SB) Harshu
2	Tejal Rajan Gawade	Gawade	Gawade	Gawade	Teju
3	Karina Ravindra Majalkar	Karina	Karina	Karina	Karina
4	Pranay Ramakant Gaikwad	Pranay	Pranay	Pranay	Pranay
5	Harish Raju Patil	H.R Patil	H.R Patil	H.R Patil	H.R Patil
6	SHINDE AKASH SANTOSH	AKASH	AKASH	AKASH	AKASH
7	Gauri Dattatray Bhujbal	Gauri	Gauri	Gauri	Gauri
8	Abhineet Eknath Naik	Abhineet	Abhineet	Abhineet	Abhineet
9	Samiksha kishor jadhav	Samiksha	Samiksha	Samiksha	Samiksha
10	Aarati Shrawankumar Shinge	Aarati	Aarati	Aarati	Aarati
11	Shivani suresh vishwakarma	Shivani	Shivani	Shivani	Shivani
12	Sneha. Thol	Sneha	Sneha	Sneha	Sneha
13	Varsha shantaram gore	Varsha	Varsha	Varsha	Varsha
14	Rajesh Acharekar	Rajesh	Rajesh	Rajesh	Rajesh
15	Garud Bhagyashree Ashok	Garud	Garud	Garud	Garud
16	Mishra sapna shivkumar	Sapna	Sapna	Sapna	Sapna
17	Tejal Bajirao Pawase	Tejal	Tejal	Tejal	Tejal
18	Yukta rajesh waingankar	Yukta	Yukta	Yukta	Yukta
19	Gourav sarothia	Gourav	Gourav	Gourav	Gourav
20	Akash Vinod Chaurasiya	Akash	Akash	Akash	Akash
21	Jaylaxmi Muktanand Hegde	Jaylaxmi	Jaylaxmi	Jaylaxmi	Jaylaxmi
22	Nilesh Das	Nilesh	Nilesh	Nilesh	Nilesh
23	Gitesh shantaram jogale	Gitesh	Gitesh	Gitesh	Gitesh
24	Payal Hadkar	Payal	Payal	Payal	Payal
25	Divya Sharad Khandagale	Divya	Divya	Divya	Divya
26	Hitesh vishwas patil	Hitesh	Hitesh	Hitesh	Hitesh
27	Aditya raju shinde	Aditya	Aditya	Aditya	Aditya
28	Laxmi Prajapati	Laxmi	Laxmi	Laxmi	Laxmi
29	Nandini Sharma	Nandini	Nandini	Nandini	Nandini
30	Ayush Vengurlekar	Ayush	Ayush	Ayush	Ayush
31	Ayush Mourya	Ayush	Ayush	Ayush	Ayush
32	Pranav Palse	Pranav	Pranav	Pranav	Pranav
33	Karan Kushwaha	Karan	Karan	Karan	Karan
34	Niraj Shinde	Niraj	Niraj	Niraj	Niraj
35	Shankash Gaikar	Shankash	Shankash	Shankash	Shankash
36	Sonali vashista lawand	Sonali	Sonali	Sonali	Sonali
37	Shraddha Prakash Tikhe	Shraddha	Shraddha	Shraddha	Shraddha
38	CHAITANYA UMESH VAIDYA	Chaitanya	Chaitanya	Chaitanya	Chaitanya
39	Poonam Jaiswar	Poonam	Poonam	Poonam	Poonam
40	Riya Pal	Riya	Riya	Riya	Riya
41	Neha ramesh kumar	Neha	Neha	Neha	Neha
42	Zeel Dagha	Zeel	Zeel	Zeel	Zeel
43	Mahima Mahendra Vanjare	M.M.Vanjare	M.M.Vanjare	M.M.Vanjare	M.M.Vanjare
44	Gyandeep Chauhan	Gyandeep	Gyandeep	Gyandeep	Gyandeep
45	Pranali Dnyaneshwar Minde	Pranali	Pranali	Pranali	Pranali
46	Ganeshree Suryakant Chavan	Ganeshree	Ganeshree	Ganeshree	Ganeshree
47	Shweta Vijendra Yadav	Shweta	Shweta	Shweta	Shweta
48	Swati Pradip Mishra	Swati	Swati	Swati	Swati
49	Shivani Nagendra Rai	Shivani	Shivani	Shivani	Shivani

49.50 samarth MOURYA

51 Anchan Dubey

52 Monika kannousiya

49.53 Kiran Vinod more

54. Sanket Gaikar

Anchan

Anchan

Anchan

Anchan

K.V.more

K.V.more

K.V.more

K.V.more

Sanket

Sanket

Ad-Course on Return Filing - Income Tax & GST with Tally ERP 9

Attendance Sheet

07:30 - 10:30 07:30 - 10:30

Sr.no	Name of the Student	03/05/22 (SA)	04/05/22 (SB)
1	Harshada Kalu Bhatate	Harshu	Harshu
2	Tejal Rajan Gawade	Gawade	Gawade
3	Karina Ravindra Majalkar	Karina	Karina
4	Pranay Ramakant Gaikwad	Pranay	Pranay
5	Harish Raju Patil	H.R. Patil	H.R. Patil
6	Akash Santosh Shinde	Ashinde	Ashinde
7	Gauri Dattatray Bhujbal	Ghujbal	Ghujbal
8	Abhineet Eknath Naik	Abhineet	Abhineet
9	Samiksha Kishor Jadhav	Samiksha	Samiksha
10	Aarati Shrawankumar Shinge	Aarati	Aarati
11	Shivani Suresh Vishwakarma		
12	Sneha Chandrakant Thol		
13	Varsha Shantaram Gore	Varsha	Varsha
14	Rajesh Anil Acharekar	Rajesh	Rajesh
15	Garud Bhagyashree Ashok	Garud	Garud
16	Mishra Sapna Shivkumar	Sapna	Sapna
17	Tejal Bajirao Pawase	Tejal	Tejal
18	Yukta Rajesh Waingankar	Yukta	Yukta
19	Gourav Pramod Sarothia		
20	Akash Vinod Chaurasiya		
21	Jaylaxmi Muktanand Hegde		
22	Nilesh Nimai Das	Nilesh	Nilesh
23	Gitesh Shantaram Jogale	Gitesh	Gitesh
24	Payal Vilas Hadkar	Payal	Payal
25	Divya Sharad Khandagale	Divya	Divya
26	Hitesh Vishwas Patil	Hitesh	H.Patil
27	Aditya Raju Shinde		
28	Nandini Shashibhushan Sharma	Nandini	Nandini
29	Ayush Leena Vengurlekar	Ayush	Ayush
30	Ayush Subhashchand Mourya	Ayush	Ayush
31	Pranav Giridhar Palse		
32	Karan Maniram Kushwaha	Karan	Karan
33	Niraj Sameer Shinde	Niraj	Niraj
34	Shankesh Rahunath Gaikar	Sgaikar	Sgaikar
35	Sonali Vashista Lawand	Lawand	Lawand
36	Shraddha Prakash Tikhe	Shraddha	
37	Chaitanya Umesh Vaidya	Chaitanya	Chaitanya
38	Poonam Umesh Jaiswar	Poonam	Poonam
39	Riya Vijaybahadur Pal	Riya	Riya
40	Neha Ramesh Kumar	Neha	Neha
41	Mahima Mahendra Vanjare	M.M. Vanjare	M.M. Vanjare
42	Gyandeep Jaybahadur Chauhan	Gyandeep	Gyandeep
43	Pranali Dnyaneshwar Minde	Pranali	Absent
44	Ganeshree Suryakant Chavan	Ganeshree	Ganeshree
45	Shweta Vijendra Yadav	Shweta	Shweta
46	Swati Pradip Mishra	Swati	Swati
47	Shivani Nagendra Rai	Shivani	Shivani
48	Samarth Ramnarayan Mourya		
49	Anchan Rakesh Dubey	Anchan	Anchan
50	Monika Virendrakumar Kannoujiya		Monika
51	Kiran Vinod More	K.V. More	K.V. More
52	Shivani Rajesh Barai	Shivani	Shivani
53	Krishna Singh	Krishna	Krishna

Ad-Course on Return Filing - Income Tax & GST with Tally ERP 9

Attendance Sheet		7:15 - 8:15	8:30 - 10:30	7:15 - 10:15	7:30 - 9:30
Sr.no	Name of the Student	26/04/22 (DN)	26/04/22 (SB)	27/04/22 (SB)	28/04/22 (SB)
1	Harshada Kalu Bhatate	Harshada	Harshada	Harshada	Harshada
2	Tejal Rajan Gawade	Gawade	Gawade	Gawade	Gawade
3	Karina Ravindra Majalkar	Karina	Karina	Karina	Karina
4	Pranay Ramakant Gaikwad	Pranay	Pranay	Pranay	Pranay
5	Harish Raju Patil	Harish	Harish	Harish	Harish
6	Akash Santosh Shinde	Akash	Akash	Akash	Akash
7	Gauri Dattatray Bhujbal	Gauri	Gauri	Gauri	Gauri
8	Abhineet Eknath Naik	Abhineet	Abhineet	Abhineet	Abhineet
9	Samiksha Kishor Jadhav	Samiksha	Samiksha	Samiksha	Samiksha
10	Aarati Shrawankumar Shinge	Aarati	Aarati	Aarati	Aarati
11	Shivani Suresh Vishwakarma	Shivani	Shivani	Shivani	Shivani
12	Sneha Chandrakant Thol	Sneha	Sneha	Sneha	Sneha
13	Varsha Shantaram Gore	Varsha	Varsha	Varsha	Varsha
14	Rajesh Anil Acharekar	Rajesh	Rajesh	Rajesh	Rajesh
15	Garud Bhagyashree Ashok	Garud	Garud	Garud	Garud
16	Mishra Sapna Shivkumar	Sapna	Sapna	Sapna	Sapna
17	Tejal Bajirao Pawase	Tejal	Tejal	Tejal	Tejal
18	Yukta Rajesh Waingankar	Yukta	Yukta	Yukta	Yukta
19	Gourav Pramod Sarothia	Gourav	Gourav	Gourav	Gourav
20	Akash Vinod Chaurasiya	Akash	Akash	Akash	Akash
21	Jaylaxmi Muktanand Hegde	Jaylaxmi	Jaylaxmi	Jaylaxmi	Jaylaxmi
22	Nilesh Das	Nilesh	Nilesh	Nilesh	Nilesh
23	Gitesh Shantaram Jogale	Gitesh	Gitesh	Gitesh	Gitesh
24	Payal Vilas Hadkar	Payal	Payal	Payal	Payal
25	Divya Sharad Khandagale	Divya	Divya	Divya	Divya
26	Hitesh Vishwas Patil	Hitesh	Hitesh	Hitesh	Hitesh
27	Aditya Raju Shinde	Aditya	Aditya	Aditya	Aditya
28	Nandini Shashibhushan Sharma	Nandini	Nandini	Nandini	Nandini
29	Ayush Vengurlekar	Ayush	Ayush	Ayush	Ayush
30	Ayush Subhashchand Mourya	Ayush	Ayush	Ayush	Ayush
31	Pranav Palse	Pranav	Pranav	Pranav	Pranav
32	Karan Kushwaha	Karan	Karan	Karan	Karan
33	Niraj Shinde	Niraj	Niraj	Niraj	Niraj
34	Shankesh Gaikar	Shankesh	Shankesh	Shankesh	Shankesh
35	Sonali Vashista Lawand	Sonali	Sonali	Sonali	Sonali
36	Shraddha Prakash Tikhe	Shraddha	Shraddha	Shraddha	Shraddha
37	Chaitanya Umesh Vaidya	Chaitanya	Chaitanya	Chaitanya	Chaitanya
38	Poonam Umesh Jaiswar	Poonam	Poonam	Poonam	Poonam
39	Riya Vijaybahadur Pal	Riya	Riya	Riya	Riya
40	Neha Ramesh Kumar	Neha	Neha	Neha	Neha
41	Mahima Mahendra Vanjare	Mahima	Mahima	Mahima	Mahima
42	Gyandeep Chauhan	Gyandeep	Gyandeep	Gyandeep	Gyandeep
43	Pranali Dnyaneshwar Minde	Pranali	Pranali	Pranali	Pranali
44	Ganeshree Suryakant Chavan	Ganeshree	Ganeshree	Ganeshree	Ganeshree
45	Shweta Vijendra Yadav	Shweta	Shweta	Shweta	Shweta
46	Swati Pradip Mishra	Swati	Swati	Swati	Swati
47	Shivani Nagendra Rai	Shivani	Shivani	Shivani	Shivani
48	Samarth Mourya	Samarth	Samarth	Samarth	Samarth
49	Anchan Rakesh Dubey	Anchan	Anchan	Anchan	Anchan
50	Monika Virendrakumar Kannoujiya	Monika	Monika	Monika	Monika
51	Kiran Vinod More	Kiran	Kiran	Kiran	Kiran
52	Shivani Rajesh Barai	Shivani	Shivani	Shivani	Shivani
53	Krishna Singh	Krishna	Krishna	Krishna	Krishna

Ad-Course on Return Filing - Income Tax & GST with Tally ERP 9

Attendance Sheet

③ 7:15 - 10:15 am, 7:15 - 10:15 am, 9:00 - 11:00 am, 9:00 - 10:00 am

Sr.no	Name of the Student	29/03/22 (SB)	30/03/22 (SB)	01/05/22 (CA: Mumbai)	02/05/22 (D.N. Shiv)
1	Harshada Kalu Bhatate	Harshada	Harshada	Harshada	Harshada
2	Tejal Rajan Gawade	Tejal	Tejal	Tejal	Tejal
3	Karina Ravindra Majalkar	Karina	Karina	Karina	Karina
4	Pranay Ramakant Gaikwad	Pranay	Pranay	Pranay	Pranay
5	Harish Raju Patil	Harish	Harish	Harish	Harish
6	Akash Santosh Shinde	Akash	Akash	Akash	Akash
7	Gauri Dattatray Bhujbal	Gauri	Gauri	Gauri	Gauri
8	Abhineet Eknath Naik	Abhineet	Abhineet	Abhineet	Abhineet
9	Samiksha Kishor Jadhav	Samiksha	Samiksha	Samiksha	Samiksha
10	Aarati Shrawankumar Shinge	Aarati	Aarati	Aarati	Aarati
11	Shivani Suresh Vishwakarma	Shivani	Shivani	Shivani	Shivani
12	Sneha Chandrakant Thol	Sneha	Sneha	Sneha	Sneha
13	Varsha Shantaram Gore	Varsha	Varsha	Varsha	Varsha
14	Rajesh Anil Acharekar	Rajesh	Rajesh	Rajesh	Rajesh
15	Garud Bhagyashree Ashok	Garud	Garud	Garud	Garud
16	Mishra Sapna Shivkumar	Sapna	Sapna	Sapna	Sapna
17	Tejal Bajirao Pawase	Tejal	Tejal	Tejal	Tejal
18	Yukta Rajesh Waingankar	Yukta	Yukta	Yukta	Yukta
19	Gourav Pramod Sarothia	Gourav	Gourav	Gourav	Gourav
20	Akash Vinod Chaurasiya	Akash	Akash	Akash	Akash
21	Jaylaxmi Muktanand Hegde	Jaylaxmi	Jaylaxmi	Jaylaxmi	Jaylaxmi
22	Nilesh Das	Nilesh	Nilesh	Nilesh	Nilesh
23	Gitesh Shantaram Jogale	Gitesh	Gitesh	Gitesh	Gitesh
24	Payal Vilas Hadkar	Payal	Payal	Payal	Payal
25	Divya Sharad Khandagale	Divya	Divya	Divya	Divya
26	Hitesh Vishwas Patil	Hitesh	Hitesh	Hitesh	Hitesh
27	Aditya Raju Shinde	Aditya	Aditya	Aditya	Aditya
28	Nandini Shashibhushan Sharma	Nandini	Nandini	Nandini	Nandini
29	Ayush Vengurlekar	Ayush	Ayush	Ayush	Ayush
30	Ayush Subhashchand Mourya	Ayush	Ayush	Ayush	Ayush
31	Pranav Palse	Pranav	Pranav	Pranav	Pranav
32	Karan Kushwaha	Karan	Karan	Karan	Karan
33	Niraj Shinde	Niraj	Niraj	Niraj	Niraj
34	Shankesh Gaikar	Shankesh	Shankesh	Shankesh	Shankesh
35	Sonali Vashista Lawand	Sonali	Sonali	Sonali	Sonali
36	Shraddha Prakash Tikhe	Shraddha	Shraddha	Shraddha	Shraddha
37	Chaitanya Umesh Vaidya	Chaitanya	Chaitanya	Chaitanya	Chaitanya
38	Poonam Umesh Jaiswar	Poonam	Poonam	Poonam	Poonam
39	Riya Vijaybahadur Pal	Riya	Riya	Riya	Riya
40	Neha Ramesh Kumar	Neha	Neha	Neha	Neha
41	Mahima Mahendra Vanjare	Mahima	Mahima	Mahima	Mahima
42	Gyandeep Chauhan	Gyandeep	Gyandeep	Gyandeep	Gyandeep
43	Pranali Dnyaneshwar Munde	Pranali	Pranali	Pranali	Pranali
44	Ganeshree Suryakant Chavan	Ganeshree	Ganeshree	Ganeshree	Ganeshree
45	Shweta Vijendra Yadav	Shweta	Shweta	Shweta	Shweta
46	Swati Pradip Mishra	Swati	Swati	Swati	Swati
47	Shivani Nagendra Rai	Shivani	Shivani	Shivani	Shivani
48	Samarth Mourya	Samarth	Samarth	Samarth	Samarth
49	Anchan Rakesh Dubey	Anchan	Anchan	Anchan	Anchan
50	Monika Virendrakumar Kannoujiya	Monika	Monika	Monika	Monika
51	Kiran Vinod More	Kiran	Kiran	Kiran	Kiran
52	Shivani Rajesh Barai	Shivani	Shivani	Shivani	Shivani
53	Krishna Singh	Krishna	Krishna	Krishna	Krishna

Add-on Course on E-filing of Income tax and GST return with Tally ERP-9

Geo-tagged photos



**Karnataka Sangha's
Manjunatha College of Commerce, Thakurli (E)**

To,
The Principal,
Manjunatha College of Commerce,
Thakurli (E)

Respected Sir,

Subject: Proposal for Add-on Course on E-Filing of Income tax and GST return with Tally ERP - 9.

IQAC and Accountancy Department of the college would like to organize Add-on course on E-Filing of Income tax and GST return with Tally ERP – 9. The Add-on course will help students to get specialized knowledge in the field of Taxation System.

The details of the course are as under.

Objectives:

Manjunatha college, Thakurli offers 30 hours Certificate Course on Return Filing (Income Tax & GST).

The main objectives of the course are:

- To Equip students with the specialized knowledge in the field of Taxation System.
- It provides opportunity to learn Indian Taxation System and enhance their skills in the field of Taxation.
- Equipping the students for career in various vocations.
- Equipping the students for Self-Employment and application-oriented jobs in Government, PSU's, Private Organizations.

Course Durations: 30 hours

ELIGIBILITY: All B.COM/BMS/BAF/BBI/M.COM - Final year students.

EVALUATION PROCESS: Assessment of candidates will be done through theoretical assignments, projects & practical examinations after completion of each module. All successful candidates will be awarded with certificates.

CONTENT

Module 1 (06 hours)

Introduction of Tax (Direct and Indirect)
Tax Resident (Resident and Non-Resident)
Sources of Income

Deductions and Gross Total Income

Tax Filing (Introduction)

Learning outcomes: After successful completion of this module candidate will be able to understand the basic structure of Direct Tax.

Module 2 (07 hours)

E-Filing, Filing up income tax returns by various types of assesses and documentation.

Tax Planning, Avoidance and Evasion.

Double Taxation Avoidance

Penalties and Prosecution

Advance Taxation (TDS Returns)

Learning outcomes: After successful completion of this module candidate will be able to file return of various assesses.

Module 3 (5 hours)

GST (Introduction)

Filing of GST return i.e. GSTR-1,2,3,4 etc.

GST Payments

Invoice under GST

Learning outcomes: After successful completion of this module candidate will be able to differentiate between Direct and Indirect Tax. This module also helps to figure out the basic structure of GST.

Module 4 (07 hours)

How to compliance with GST portal?

How to get a firm registered under GST Act, 2017?

How to file Various GST returns?

How to report Debit & Credit note on the GST Portal?

How to do amendments in GST Returns?

How to work with electronic ledgers?

Learning outcomes: After successful completion of this module candidate will be able to process their GST through E-Resources.

Module 5 (5 hours)

Company Creations

Accounting

Inventory

GST using Tally ERP 9

Generation of Returns, TDS, PF, Payroll, etc.

Backup & Restore

PROJECT WORK (Optional)

The student shall be required to write a Project Report based on the case study of any aspect of either of Income Tax or GST. He/She shall focus on a particular problem area and prepare a report based on the study of the course by taking one particular problem faced by the different assesses.

Salient features of certificate course:

- Theory and Practical session as per curriculum
- Lectures include entire process of Filing of Return and Evaluation Process.
- At the end of course, candidate will be able to file the Income Tax return of Direct Tax & Indirect Tax.
- A certificate will be issued to the successful candidates

Course Requirement:

1. Budget Income & Expenditure:

Particulars	Amt in Rs.
INCOME	
Estimated 30 Students per batch (Rs.250 per student fees)	7,500
EXPENDITURE	
Honorarium to Faculty	15,000
Certificate printing & other	1,000

2. Mode of Teaching: Offline – Computer Room.
3. Timing: In College hours (11.00 to 12.00) & if required on Sunday & Public Holiday.
4. Course material will be provided Online through E-mail.
5. Arrangement of Faculty for the Course:
Inhouse Faculty – Associate Prof. Dilip Nazirkar
Assistant Prof. Supriya Bhalerao.
External Faculty – CA Manisha Ghaisas.
6. Proposed date of starting the Course – April 2022.
7. Every year the batches will be repeated.

Course Designed by:

Associate Prof. Dilip Nazirkar
Assistant Prof. Supriya Bhalerao

Kindly grant us the permission for the same.

Thanking you,

Your's faithfully



Asso. Prof. D.G. Nazirkar
HOD Accountancy Dept



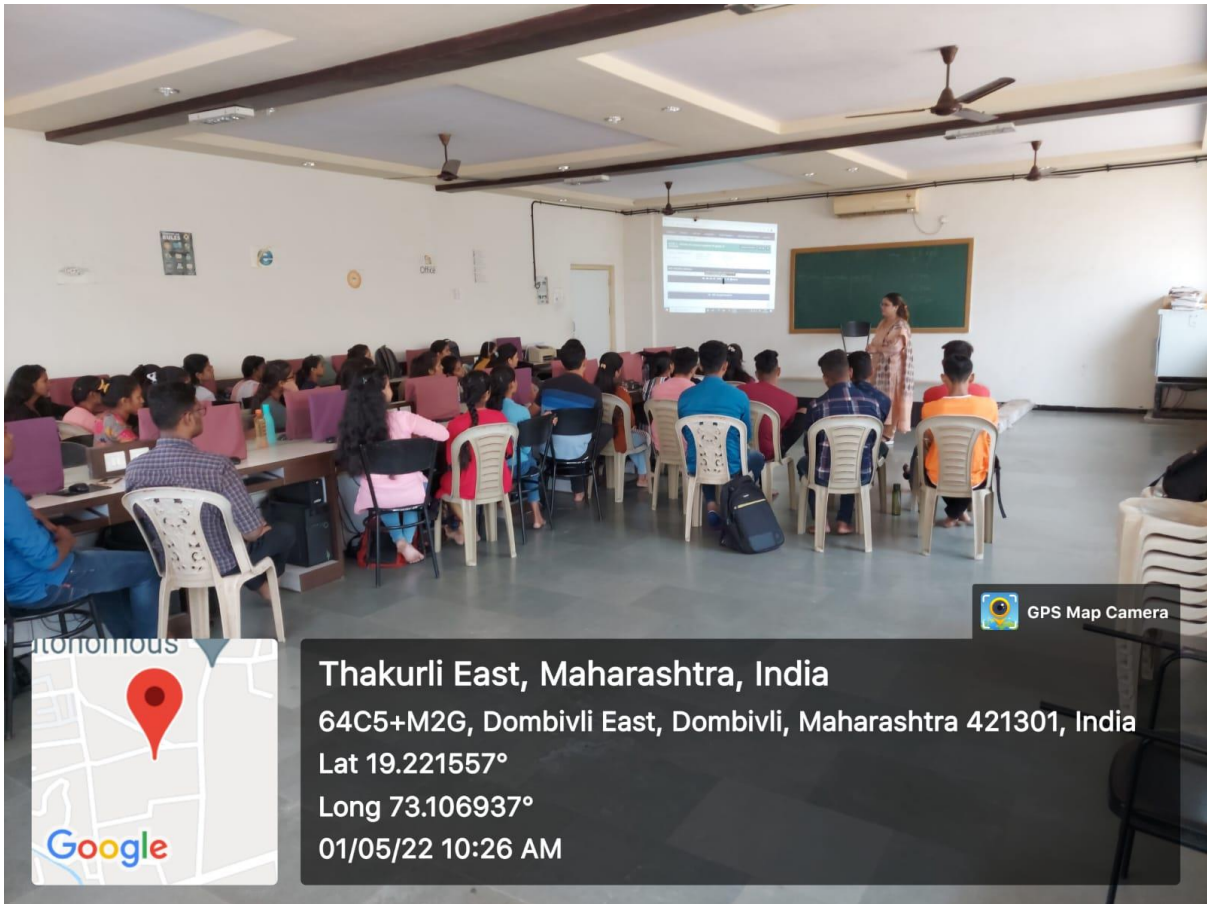
Asst. Prof. Supriya Bhalerao
Course Convenor



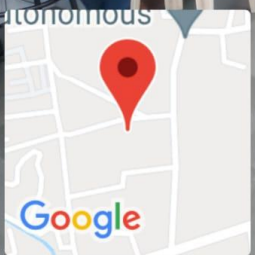
GPS Map Camera



Thakurli East, Maharashtra, India
64C5+M2G, Dombivli East, Dombivli, Maharashtra 421301, India
Lat 19.221557°
Long 73.106937°
30/04/22 10:18 AM



GPS Map Camera



Thakurli East, Maharashtra, India
64C5+M2G, Dombivli East, Dombivli, Maharashtra 421301, India
Lat 19.221557°
Long 73.106937°
01/05/22 10:26 AM



Karnataka Sangha's,
Manjunatha College of Commerce & Junior college of Commerce,
Kanchangaon, Khambalpada, Thakurli East. - 421203
.Phone No. 9321115841 . Email Id: principalmanjunathacollege@gmail.com
Affiliated to University of Mumbai.
Minority Status – Linguistic Minority

CERTIFICATE OF ADD-ON COURSE
E-filing Return of Income Tax & GST (Tally ERP 9)

Certified that *Shivani Suresh Vishwakarma* of *Manjunatha College of Commerce* has completed the 30 hours Add – on Course on E-Filing Return of Income Tax & GST (Tally ERP 9) organized by Internal Quality Assurance Cell and Accountancy Department from 23 April 2022 to 04 May 2022.

Associate.Prof. Dilip Nazirkar
(HOD, Accountancy Dept.)

Asst. Prof. Supriya Bhalerao
(Course Convenor)

Dr. Sushila Vijaykumar
(I/C Principal &
IQAC Chairperson)



Karnataka Sangha's,
Manjunatha College of Commerce & Junior college of Commerce,
Kanchangaon, Khambalpada, Thakurli East. - 421203
.Phone No. 9321115841 . Email Id: principalmanjunathacollege@gmail.com
Affiliated to University of Mumbai.
Minority Status – Linguistic Minority

CERTIFICATE OF ADD-ON COURSE
E-filing Return of Income Tax & GST (Tally ERP 9)

Certified that *Aarati Shrawankumar Shinge* of *Manjunatha College of Commerce* has completed the 30 hours Add – on Course on E-Filing Return of Income Tax & GST (Tally ERP 9) organized by Internal Quality Assurance Cell and Accountancy Department from 23 April 2022 to 04 May 2022.

Associate.Prof. Dilip Nazirkar
(HOD, Accountancy Dept.)

Asst. Prof. Supriya Bhalerao
(Course Convenor)

Dr. Sushila Vijaykumar
(I/C Principal & IQAC Chairperson)



Karnataka Sangha's,
Manjunatha College of Commerce & Junior college of Commerce,
Kanchangaon, Khambalpada, Thakurli East. - 421203
.Phone No. 9321115841 . Email Id: principalmanjunathacollege@gmail.com
Affiliated to University of Mumbai.
Minority Status – Linguistic Minority

CERTIFICATE OF ADD-ON COURSE **E-filing Return of Income Tax & GST (Tally ERP 9)**

Certified that *Gourav Pramod Sarothia* of *Manjunatha College of Commerce* has completed the 30 hours Add – on Course on E-Filing Return of Income Tax & GST (Tally ERP 9) organized by Internal Quality Assurance Cell and Accountancy Department from 23 April 2022 to 04 May 2022.

Associate.Prof. Dilip Nazirkar
(HOD, Accountancy Dept.)

Asst. Prof. Supriya Bhalerao
(Course Convenor)

Dr. Sushila Vijaykumar
(I/C Principal &
IQAC Chairperson)

IQAC Chairperson)

Report of Add-on Course on E-filing of Income tax and GST return with Tally ERP-9.

Date: 12 May 2022

The I/C Principal and IQAC Chairman
Karnataka Sangha's
Manjunatha College of Commerce
Thakurli.

Subject: Brief Report of Add-on Course on E-filing of Income tax and GST return with Tally ERP-9.

Madam,

This is with our proposal dated 26 February 2022 regarding the Add-on Course on E-filing of Income tax and GST return with Tally ERP-9.

The IQAC and Accountancy Department of the college organized the Add-on Course on E-filing of Income tax and GST return with Tally ERP-9. The objective was to develop the employability skill of the students who have appeared for Third year Examinations. The course was open for TYB.Com/TYBAF/TYBMS/M.Com-II students. The duration of the course was 30 hours. The details of the course are:

Date of start and End: 26-04-2022 to 04-05-2022

Number of Students Enrolled: 53

Number of students who completed course: 53

Venue: Computer lab – 2

Duration: 30 hours

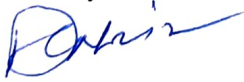
The Course Convenor was Asst. Prof. Supriya Bhalerao. The Guest lecture was engaged by Associate Prof. Dilip Nazirkar, C.A. Manisha Ghaisas was external resource person on GST returns.

The lectures were conducted by in-house teachers Asst. Prof. Supriya Bhalerao & Asst. Prof. Vijay Joshi and external Resource person C.A. Manisha Ghaisas.

Feedback: The feedback of the students was very good which will encourage Accountancy Department of the college to conduct courses in future also.

Thank you

Yours faithfully



Asso. Prof. Dilip Nazirkar
Accountancy Department

Encl.: Geo – tagged photos