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

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IQAC Co-ordinator Dr. Sushila Vijaykumar



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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-Filling 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	Asso.Prof. D.G.Nazirkar
	Shri CA U.P.Pai	
5.	Address by Resource person	CA U.P.Pai Sir
6.	Address By Management	
7.	Vote of Thanks	Asst.Prof. Preethi Poojari



Chila

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.

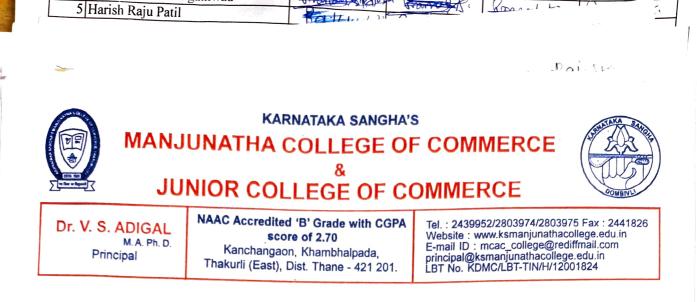
We would be honoured if you accept our invitation to be the Chief Guest for the Inaugural function to be held on 22 April 2022 at 9 am.

Please accept our invitation and grace the occasion.

ila

Dr. Sushila Vijaykumar In Charge- Principal





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.

KHIR

Dr. Sushila Vijaykumar In Charge- Principal



KARNATAKA SANGHA'S MANJUNATHA COLLEGE OF COMMERCE

JUNIOR COLLEGE OF COMMERCE

STREET LAND

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.



Dr. Sushila Vijaykumar In Charge- Principal



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



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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.



fila

Dr. Sushila Vijaykumar In Charge- Principal

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

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MCC/

6 May 2022

The Management Members

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

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



Dr. Sushila Vijaykumar

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In charge-Principal

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Ad-Course on Return Filing - Income Tax & GST with Tally ERP 9							
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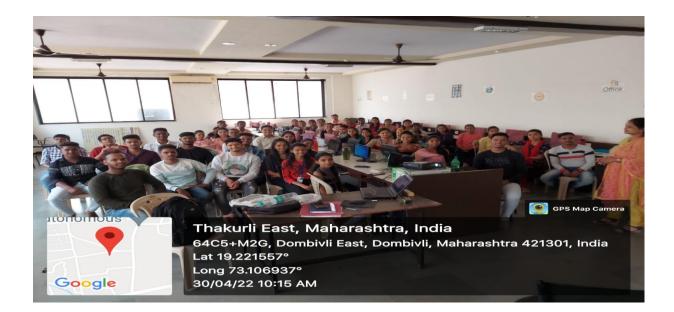
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Add-on Course on E-filing of Income tax and GST return with Tally ERP-9

Geo-tagged photos





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

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

Respected Sir,

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

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:

0

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)

1)

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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.
- Arrangement of Faculty for the Course: Inhouse Faculty – Associate Prof. Dilip Nazirkar Assistant Prof. Supriya Bhalerao.

External Faculty - CA Manisha Ghaisas.

- 6. Prosed date of starting the Course April 2022.
- Every year the batches will be repeated.
 <u>Course Designed by:</u> 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







Karnataka Sangha's, Manjunatha College of Commerce & Junior college of Commerce, Kanchangaon, Khambalpada, Thakurli East. - 421203 .<u>Phone No</u>. 9321115841 . <u>Email Id</u>: 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 & **QAC Chairperson**)



Karnataka Sangha's, Manjunatha College of Commerce & Junior college of Commerce, Kanchangaon, Khambalpada, Thakurli East. - 421203 .<u>Phone No.</u> 9321115841 . <u>Email Id</u>: 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)



nairperson

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 Efiling 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 04-05-2022Number of Students Enrolled: 53Number of students who completed course: 53Venue: <u>Computer lab – 2</u> Duration: <u>30 hours</u>

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

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Asso. Prof. Dilip Nazirkar Accountancy Department

Encl.: Geo-tagged photos