

# Report

 Course on Banking and Financial Management with Tally Prime 

 Free Registration & Participation 

offered by

Internal Quality Assurance Cell- IQAC

Government College (Autonomous) Rajahmundry

(Estd:1853, Affiliated to Adikavi Nannaya University) Accredited by NAAC (RAF-2017) with A+ grade (CGPA 3.38/4.00)

East Godavari District, Andhra Pradesh, India

in association with

A2Z EduLearningHub LLP Kerala, India

Date: 4 to 8 December 2023 ( Five Days)

Time: 7.00PM- 8.30 PM- IST

Venue: Online

## Topics Covered

Day1: • Introduction to Tally Prime - Features-Licenses - Company creation -Alter Company and Shut Company

Day2: • Maintaining Chart of Accounts-Accounting Masters - Inventory Masters-Alteration of Masters - Deletion of Masters - Multi master Creation

Day 3: • Recording and Maintaining Accounting Transactions-Recording Transactions in Tally-Recording Accounting Vouchers in Tally

Banking-Banking payments-Cheque Printing-Deposit slip-Payment Advice-Bank Reconciliation

Day 4: • Generating Financial Statements-Final Accounts Reports -MIS Reports in Tally-Day Book - Bird eye view/Dril down display from anywhere to anywhere

Day 5: • Data Security - Security Control-Creation and Access-Tally Vault-Company Data Management-Backup-Restoring-Company Data Repair -Migration from Tally ERP 9 to Tally Prime

Course Instructor: Dr. R Gowtham  
Assistant Professor  
Department of Commerce  
School of Commerce Finance and Accountancy  
Christ (Deemed to be University), Bangalore, India

**Course Convenor: Dr. A. Alimelu Annapurna**

**IQAC Coordinator ,**

**Government College (Autonomous) Rajahmundry**

**Course Co-ordinator**

**Ms. Aswathy K R**

**Academic Assistant**

**A2Z EduLearningHub**

## **Profile Resource person**

Dr. R. Gowtham, a youthful and energetic researcher, is working as Assistant Professor in the Department of Commerce, Christ (Deemed to be University), Bangalore. He is also pursuing his Doctorate of Philosophy at the Department of Commerce, College of Science and Humanities, SRM Institute of Science and Technology, Kattankulathur, Chengalpattu District, Tamil Nadu, India. He also worked as an Assistant Professor in the Department of Commerce at Madras Christian College during 2018-2019. Dr.R.Gowtham's areas of specialisation in teaching include taxation, accounting, finance, and management.

He received his education both inside and beyond India, and it is worth noting here that he is an alumnus of Madras Christian College. Taxation, Accounting, Finance, Management, and Entrepreneurship are among his research interests. His scientific interests are influenced by his involvement in a variety of research and development initiatives. At the age of 26, he has published over 30 research articles and presented research papers at national and international conferences.

He has received numerous awards, including the International Institute of Organized Research's Young Researcher Award, for his outstanding contributions to the field of finance, and it should be noted that, at the age of 25, he holds a national record in the India Books of Records category "Maximum Research Papers written and published by an Individual." His work has also been recognized with Best Paper Awards at many national and international conferences organized by a variety of renowned Indian institutions.

Given Dr. R. Gowtham's energy and imaginative mentality, he has been welcomed as a resource person by many renowned institutions throughout India at the tender age of 25. His investigative attitude has also garnered a worldwide audience. He has been asked to appear as a resource speaker at many conferences in the Philippines, the United Kingdom, Japan, and the United States of America. Dr.R. Gowtham, as a developing young person, is regarded as a mentor and role model by like-minded youngsters and he is continuously motivating people to pursue their goals and achieve success.

Zoom Meeting

Recording...

Meeting Chat

Devi Sravani Voleti to Everyone 2023

Tq sir

Anitha P to Everyone 2024

Informative and useful, thank you

Manisha Pawar to Everyone 2024

Yes

Vidhi Shah to Everyone 2024

Thank you sir

Khadeja Rashidha to Everyone 2024

Thank you sir for this great 5 days session. It was really clear and helpful

Gyanendra Thakur to Everyone 2024

Thank you so much sir

Susmita Mondal to Everyone 2024

Thank you sir

Danish Sharma to Everyone 2024

thank you sir

1 New Message

Who can see your messages? Recording On

To: Everyone

Type message here...

Unmute Start Video Security Participant

Polamuri Sabitha Dr. Rajat Deb

Polamuri Sabitha Dr. Rajat Deb

U Rahul Teja Kavinya. E

Rahul Teja Kavinya. E

Vasavi Venkata... Prativa Bhattarai

Vasavi Venkatapuram Prativa Bhattarai

KAVYA NAIR

KAVYA NAIR Susmita Mondal

Ivan Makey Syed ali Fathim...

Ivan Makey Syed ali Fathima. N

Breaking news Get caught up

Search

ENG IN 08:24 PM 09-12-2023

Zoom Meeting

You are viewing Gowtham Ramkumar's screen

View Options

TallyPrime SILVER

K: Company Y: Data Z: Exchange

Company Creation

Company Data Path C:\Users\Public\TallyPrime\data

Company Name GC Ltd Financial year beginning from 1-Apr-23

Mailing Name GC Ltd Books beginning from 1-Apr-23

Address

State Andhra Pradesh

Country India

Pincode

Telephone

Mobile

Fax

E-mail

Website

Base Currency symbol INR Show amount in millions No

Formal name No Number of decimal places 2

Suffix symbol to amount No Word representing amount after decimal paise

Add space between amount and symbol Yes Number of decimal places for amount in words 2

Quit Accept

Search

ENG IN 07:28 PM 04-12-2023

Gowtham Ramk...

Gowtham Ramkumar

Unmute

EduLearningHub

Ajjarapu Annap...

Ajjarapu Annapurma

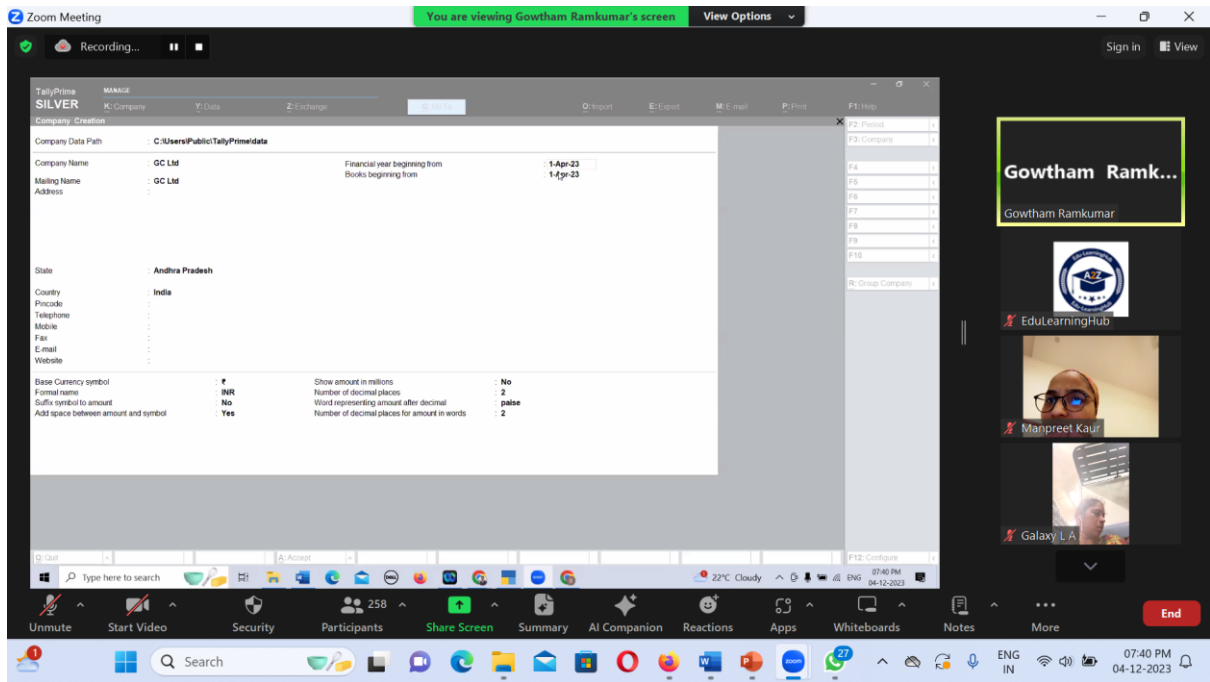
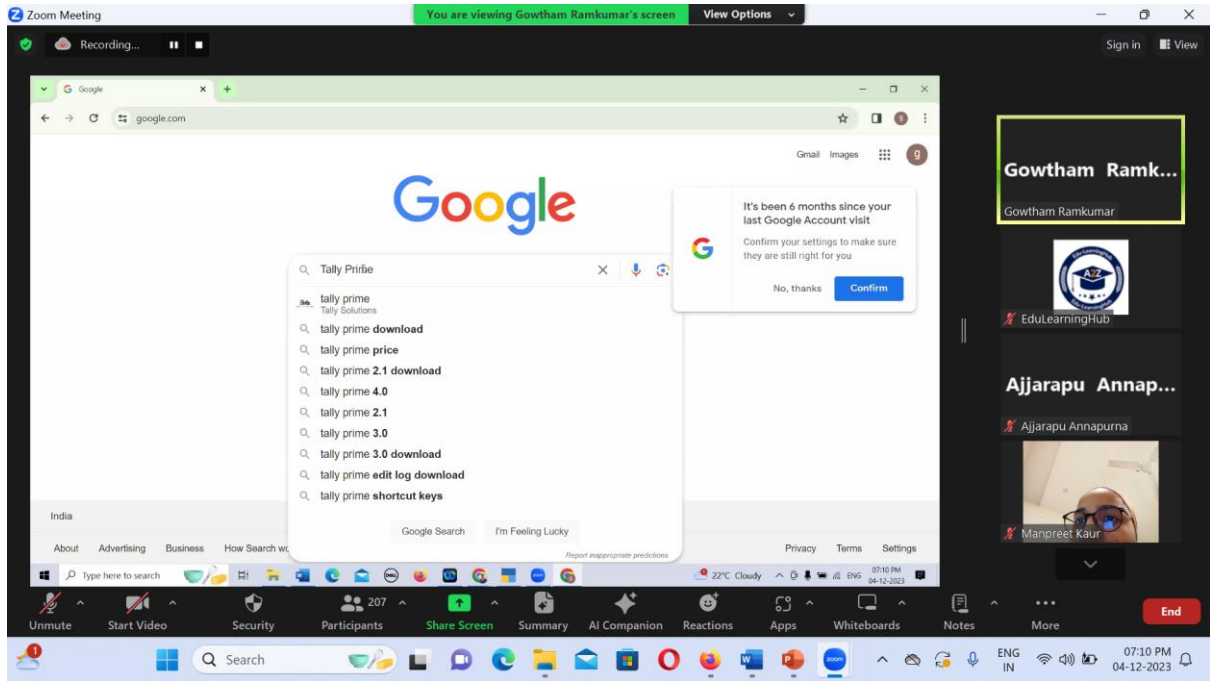
Manpreet Kaur

Unmute

Participants 249

Share Screen Summary AI Companion Reactions Apps Whiteboards Notes More

ENG IN 07:28 PM 04-12-2023



Total Participants: 253

Foreign Participants: 67



**Government College (Autonomous) Rajahmundry**  
(Estd:1853, Affiliated to Adikavi Nannaya University) Accredited by NAAC (RAF-2017) with A+ grade(CGPA 3.38/4.00) East Godavari District, Andhra Pradesh, India

**Internal Quality Assurance Cell ( IQAC)**

in association with



**A2Z EduLearningHub LLP**  
Kerala, India

**Course Convenor:**

**Dr. A.Alimelu Annapurna**  
IQAC Coordinator, Government College  
(Autonomous) Rajahmundry

**Course Co-ordinator**

**Ms. Aswathy K R**  
Academic Assistant, A2Z EduLearningHub

**4<sup>th</sup> to 8<sup>th</sup>**

**December 2023**  
(Five Days)

**7.00 PM to**  
**8.30 PM (IST)**

**Certificate & Recordings**

**75 % Attendance**  
**& ₹ 100/ \$ 2**

**Certificate Course on**

# Banking & Financial Management with *Tally* Prime

**Course Instructor:**

**Dr. R Gowtham**  
Assistant Professor  
Department of Commerce  
School of Commerce Finance and  
Accountancy, Christ (Deemed to be  
University), Bangalore, India

**Venue: Online**  
Platform



**FREE**  
**Registration**

For Registration visit



**[www.edulearninghub.com/tally](http://www.edulearninghub.com/tally)**

**Course**  
**Contents**



**Day 1**

**Introduction to Tally Prime -**  
**Features-Licenses - Company creation**  
**-Alter Company and Shut Company**

**Day 2**

**Maintaining Chart of Accounts-Accounting**  
**Masters - Inventory Masters-Alteration of**  
**Masters - Deletion of Masters - Multi**  
**master Creation**

**Day 3**

**Recording and Maintaining Accounting**  
**Transactions-Recording Transactions in**  
**Tally-Recording Accounting Vouchers in Tally**  
**Banking-Banking payments-Cheque**  
**Printing-Deposit slip-Payment Advice-Bank**  
**Reconciliation**

**Day 4**

**Generating Financial Statements-Final Accounts**  
**Reports -MIS Reports in Tally-Day Book - Bird**  
**eye view/Dril down display from anywhere to**  
**anywhere**

**Day 5**

**Data Security - Security Control-Creation and**  
**Access-Tally Vault-Company Data**  
**Management-Backup-Restoring-Company Data**  
**Repair -Migration from Tally ERP 9 to Tally Prime**

+91 90744 03089 | +91 99616 85028 | info@edulearninghub.com