



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107


DEPARTMENT OF COMMERCE

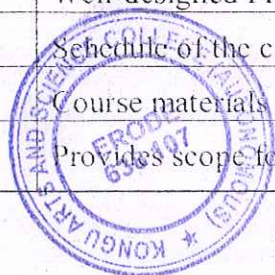
17VCMTL - TALLY - REPORT

Name of the Value Added Course	TALLY
Course code	17VCMTL
Course Coordinator	P.BASKARAN Assistant Professor, Commerce
Date	Starting Date: 09.07.2018 Ending Date: 27.09.2018
Duration of the Course	40 Hours
Total participants Enrolled	60
Successfully Completed	58
Type of Assessment	Objective and Descriptive
Course Outcome	On Completion of this course the students will be able to <ul style="list-style-type: none">❖ Know TALLY Communication campaign and the evolution of TALLY online activities❖ TALLY tools as a basic level❖ Know about structure of TALLY, Opportunities, applications, and business models and challenges.
Outcome Attainment	44 out of 58 Students scored above 60% of Marks

Feedback Question Analysis - Questions Asked

Q. No.	Parameters
Q1	The Course content was in line with my expectations
Q2	General content of the Course
Q3	The Course provided additional knowledge and skill
Q4	Well-designed Practical sessions
Q5	Schedule of the classes and other relevant details have been informed promptly
Q6	Course materials provided were useful
Q7	Provides scope for self-employment and fulfills the industrial needs


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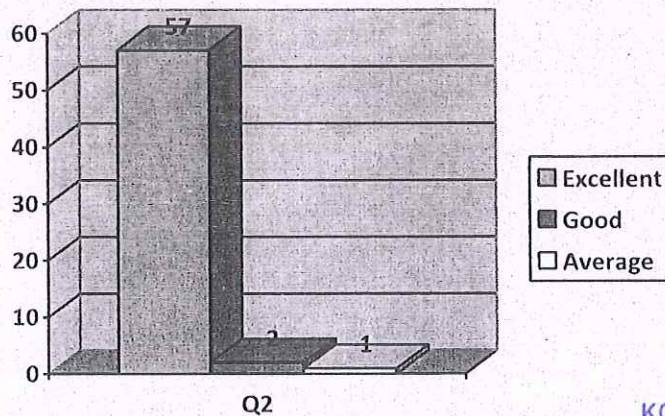
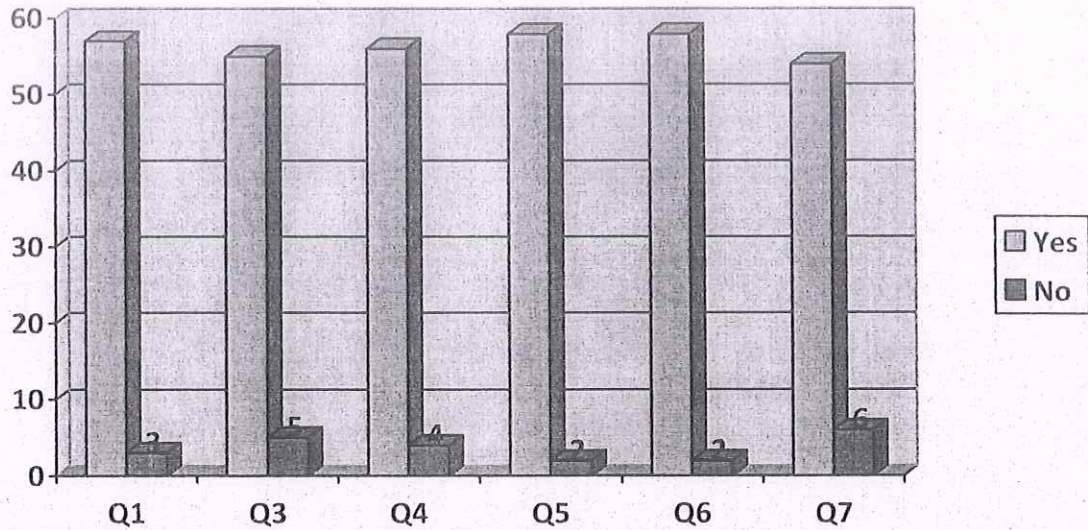


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FEEDBACK RATINGS



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Baff
 Course Coordinator

Amu
 Head of the Department
 HEAD OF THE DEPARTMENT
 DEPARTMENT OF COMMERCE
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[Signature]
 Principal
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VALUE ADDED COURSE (2018 - 2019) – PROPOSAL

Date: 19.02.2018

Submitted to the Principal

We are planning to conduct a Value Added Course titled “17VCMTL- TALLY” for all Department Students. The course will be benefitting the students for their career and placement activities. We kindly request you to grant permission for conducting the same.

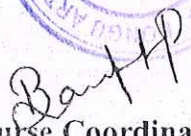
COURSE DETAILS:

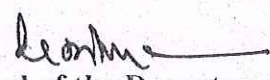
Name of the Course	17VCMTL - TALLY
Duration of the Course	40 Hours
Conducting Department	Commerce
Course Coordinator(s)	P.BASKARAN Assistant Professor, Commerce
Assessment Type	Written and Practical Exam

OUTCOMES:

On Completion of this course the students will be able to

- Know Tally Communication campaign and the evolution of Tally online activities.
- Tally tools as a basic level
- Know about structure of Tally, Opportunities, applications and business models and challenges.


Course Coordinator


Head of the Department


Principal

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VALUE ADDED COURSE(2018- 2019) – CIRCULAR

Date: 06.06.2018

Ref.No. : KASC-AE/COM/VAC/2018-19/01

It is informed that Value Added Course on: "17VCMTL -TALLY" will be conducted from 09.07.2018 (Monday). Registration will be on First-Come First-Serve basis. Students are asked to enroll your names for the above mentioned course after the counselling sessions on the respective dates as follows:

III Year	II Year	I Year
Counselling Date 13.06.2018(FN)	Counselling Date 13.06.2018(AN)	Counselling Date 05.07.2018

HoDs and respective Department Staff Members are instructed to follow-up the same.

Your whole hearted co-operation is needed to conduct the sessions in a gentle manner.

Total instruction Hours : 40 Hours

Course Coordinator : P.BASKARAN

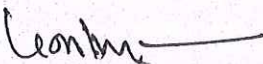
Assistant Professor, Commerce


Department of Commerce

Mail - ID : baskaranp8@gmail.com



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Head of the Department
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Principal
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All Department Notice Board

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)

NANJANAPURAM, ERODE-638 107

KASC ACADEMY OF EXCELLENCE

ACADEMIC YEAR 2018-2019



VALUE ADDED COURSE ON

COURSE CONTENT

TALLY

- By using Tally 9 create a company alter and select
- Create a new company, group, voucher and ledger and record minimum 10 transactions and display the relevant results
- Prepare Trial Balance and record minimum 15 Transactions and display relevant results.
- Prepare profit & Loss Account and Balance Sheet.



COURSE DURATION

THEORY- 20 HOURS

PRACTICAL -20 HOURS

COURSE OUTCOMES

- The Students will able to prepare books of accounts such as journal
- Ledger for Business Transaction
- The student will be able to prepare the final Accounts of an organization
- The student will be able to know the various configurations and functions using Tally
- The student will be able to create inventory masters related entries in Tally

FOR WHOM

ALL the UG STUDENTS

ORGANISED BY

DEPARTMENT OF COMMERCE



Dr. N. RAMAN
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COORDINATOR

Mr.P BASKARAN
Assistant Professor
Department of Commerce





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VALUE ADDED COURSE - SYLLABUS

PAPER -I: FINANCIAL ACCOUNTING IN TALLY

Objective of the Course: To enable the students to understand about business management and marketing in particular, use online business concepts and plan about online marketing, execute the plan and evaluate it.

UNIT I	Trial Balance	4 Hours
Introduction to Accounting – Journal – Ledger – Trial Balance.		
UNIT II	Final Accounts	4 Hours
Adjusting Entries – Final accounts of Sole Trader.		
UNIT III	Tally Creation	4 Hours
Introduction to Tally – Creation – Alteration – Display of a Company.		
UNIT IV	Ledger Creation	4 Hours
Accounting information – Ledger Creation – Voucher Creation.		
UNIT V	Inventory Information	4 Hours
Inventory Information – Stock Group – Stock Category – Stock Item – Unit of Measure – Godowns – Inventory Vouchers.		
Total Hours		20 Hours



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DEPARTMENT OF COMMERCE VALUE ADDED COURSE - SYLLABUS

17VCMTL- TALLY

PAPER -II: PRACTICAL IN TALLY

UNIT I	Create a Company	4 Hours
By using tally 9 create a company, Alter and Select it.		
UNIT II	Create a new company	4 Hours
Create a new company, group, voucher and ledger and record minimum 10 transactions and display the relevant results.		
UNIT III	Prepare Trail balance	4 Hours
Prepare trial balance and record minimum 15 transactions and display relevant results.		
UNIT IV	Profit and Loss Account	4 Hours
Prepare profit and loss A/c and Balance Sheet. (Minimum of any five adjustments).		
UNIT V	Prepare Inventory Statement	4 Hours
Prepare inventory statement using (calculate inventory by using all methods) FIFO, LIFO, Simple Average Method, Weighted Average Method.		
Total Hours		20 Hours

On Completion of this course the students will be able to

- ☑ Know TALLY Communication campaign and the evolution of TALLY online activities
- ☑ TALLY tools as a basic level
- ☑ Know about structure of TALLY, Opportunities, applications, and business models and challenges.

Reference Books:

1. Ian Dodson, "The Art of TALLY", Wiley India Pvt Ltd, 2016.
2. Damian Ryan, "Understanding TALLY", Kogan Page Ltd(USA), 2017.
3. Puneet Singh Bhatia, "Fundamentals of TALLY", Kindle Edition, 2017.



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ACADEMIC YEAR : 2018- 2019

17VCMTL - TALLY - FINAL ENROLMENT LIST

S. No.	REG. NO.	NAME OF THE STUDENT	CLASS
1	16UBCA061	VIGNESH C B	III BCA
2	16UBIT002	ABINAYA G	III BSC BIO TECHNOLOGY
3	16UBIT007	BHWANESWARI M	III BSC BIO TECHNOLOGY
4	16UBIT010	DEVIKRISHNA A	III BSC BIO TECHNOLOGY
5	16UBIT028	MANEESHWARI J	III BSC BIO TECHNOLOGY
6	16UBIT035	PAVITHRA J	III BSC BIO TECHNOLOGY
7	16UBIT042	SATHYA S	III BSC BIO TECHNOLOGY
8	16UBIT050	VARSHA A	III BSC BIO TECHNOLOGY
9	16UCIT023	KARUNYA S	III B.SC. INFORMATION TECHNOLOGY
10	16UCIT024	KAVIPRIYA M	III B.SC. INFORMATION TECHNOLOGY
11	16UCIT060	SRIMATHI S	III B.SC. INFORMATION TECHNOLOGY
12	16UCOT010	DHINAKAR S	III B.SC COMPUTER TECHNOLOGY
13	16UCOT015	GOKUL S	III B.SC COMPUTER TECHNOLOGY
14	16UCOT018	GURUVIKNESH S	III B.SC COMPUTER TECHNOLOGY
15	16UCOT040	PREDEEP C	III B.SC COMPUTER TECHNOLOGY
16	16UCOT066	VIGNESH P	III B.SC COMPUTER TECHNOLOGY
17	16UENG061	SUPRITHA J S	III B.A ENGLISH
18	16UENG064	VAISHNAVI P M	III B.A ENGLISH
19	16UMAT002	ANANDHI C	III B. SC MATHS
20	16UMAT029	LAVANYA T	III B. SC MATHS
21	16UMAT052	SHANTHINI K	III B. SC MATHS
22	16UMAT056	SOWMYA R	III B. SC MATHS
23	16UMAT060	SUVETHA M S	III B. SC MATHS
24	16UMAT062	THILAGAVATHI B	III B. SC MATHS
25	17UBIT039	RENUGA K	II BSC BIO TECHNOLOGY
26	17UBIT044	SAUMMYA D S	II BSC BIO TECHNOLOGY



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17VCMTL TALLY - FINAL ENROLMENT LIST

S.NO.	REG. NO.	NAME	CLASS
27	17UBIT050	SIVASAKTHI B	II BSC BIO TECHNOLOGY
28	17UBIT055	VIJAY J	II BSC BIO TECHNOLOGY
29	17UCDR002	AFRON A	II BSC. (COSTUME DESIGN & FASHION)
30	17UCDR026	SANTHOSH PRABHU S	II BSC. (COSTUME DESIGN & FASHION)
31	17UCDR037	YOGESHWARAN A	II BSC. (COSTUME DESIGN & FASHION)
32	17UCDV010	KESAVAN P	II BSC. (COSTUME DESIGN & FASHION)
33	17UCOM013	GOBINATH R	II BCOM
34	17UCOM016	HARIHARAN B	II BCOM
35	17UCOM017	HARIHARASUDHAN R	II BCOM
36	17UCOM022	KARTHI P	II BCOM
37	17UCOM026	KAVI SHANKAR K	II BCOM
38	17UCOM025	KAVIN PRADEEP S	II BCOM
39	17UCOM041	SABARI ANANDH S	II BCOM
40	17UCOM057	SIRANJEEVI C	II BCOM
41	17UCOS158	LAVANYA S	II B.SC (COMPUTER SCIENCE)
42	17UCOS165	MONISHA T	II B.SC (COMPUTER SCIENCE)
43	17UCOS167	MYTHILI K	II B.SC (COMPUTER SCIENCE)
44	17UCOS168	MYTHRA S	II B.SC (COMPUTER SCIENCE)
45	17UCOS175	PITCHAIMANI K	II B.SC (COMPUTER SCIENCE)
46	17UCOS176	PONMALAR S	II B.SC (COMPUTER SCIENCE)
47	17UCOS180	RAMYA G	II B.SC (COMPUTER SCIENCE)
48	17UCOS184	SANGEETHA DEVI V	II B.SC (COMPUTER SCIENCE)
49	17UCOS188	SAVITHTHA V	II B.SC (COMPUTER SCIENCE)
50	17UCOS190	SHARMILA S	II B.SC (COMPUTER SCIENCE)
51	17UMAT008	GAYATHRI C	II B.SC MATHS
52	17UMAT046	SANTHIYA R(09/02/2000)	II B. SC MATHS
53	17UMAT048	SHALINI S	II B. SC MATHS
54	17UMAT056	SUSHMITHA V	II B. SC MATHS



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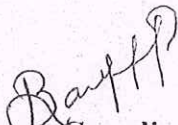
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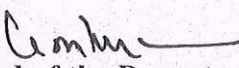
DEPARTMENT OF COMMERCE


ACADEMIC YEAR : 2018-2019

17VCM TL - TALLY - FINAL ENROLMENT LIST

S.NO.	REG. NO.	NAME	CLASS
55	17UMAT066	YUVATHARANI S	II B. SC MATHS
56	17UMAT115	SANTHIYA R(30/10/1999)	II B. SC MATHS
57	17UMAT126	SURUTHI T	II B. SC MATHS
58	18UCBI052	SUKANYAA D	I B.COM(BANKING & INSURANCE)
59	18UCOM079	JAYAPRAKASH P	I B.COM
60	18UCOM091	PARTHASARATHI T	I B.COM


Course Coordinator



Head of the Department


Principal

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DEPARTMENT OF COMMERCE

ACADEMIC YEAR : 2018-2019

SCHEDULE FOR THE VALUE ADDED COURSE

17VCMTL - TALLY

S. No.	Date	Time	Topics Covered	Theory Hours	Lab Hours
1	09.07.2018	3.20pm-4.20pm	Introduction of Accounting	1	-
2	10.07.2018	3.20pm-4.20pm	Journal	1	-
3	11.07.2018	3.20pm-4.20pm	Ledger	1	-
4	12.07.2018	3.20pm-4.20pm	Trial Balance	1	-
5	13.07.2018	3.20pm-4.20pm	Adjusting Entries	1	-
6	16.07.2018	3.20pm-4.20pm	Introduction to Tally	1	-
7	17.07.2018	3.20pm-4.20pm	Creation	1	-
8	18.07.2018	3.20pm-4.20pm	Alteration	1	-
9	19.07.2018	3.20pm-4.20pm	Display of a Company	1	-
10	20.07.2018	3.20pm-4.20pm	Accounting information	1	-
11	21.07.2018	3.20pm-4.20pm	Ledger Creation	1	-
12	31.07.2018	3.20pm-4.20pm	Voucher Creation	1	-
13	01.08.2018	3.20pm-4.20pm	Inventory Information	1	-
14	02.08.2018	3.20pm-4.20pm	Stock Group	1	-
15	06.08.2018	3.20pm-4.20pm	Stock Category	1	-
16	07.08.2018	3.20pm-4.20pm	Stock Item	1	-
17	09.08.2018	3.20pm-4.20pm	Unit of Measure	1	-
18	11.08.2018	3.20pm-4.20pm	Godowns	1	-
19	13.08.2018	3.20pm-4.20pm	Inventory Vouchers	1	-
20	14.08.2018	3.20pm-4.20pm	Inventory Vouchers	1	-
21	16.08.2018	3.20pm-4.20pm	Create a company	-	1
22	20.08.2018	3.20pm-4.20pm	Alter a company	-	1
23	21.08.2018	3.20pm-4.20pm	Select a company	-	1
24	23.08.2018	3.20pm-4.20pm	Company creation	-	1
25	24.08.2018	3.20pm-4.20pm	Create a new company	-	1



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SCHEDULE FOR THE VALUE ADDED COURSE

17VCMTL – TALLY

S. No.	Date	Time	Topics Covered	Theory Hours	Lab Hours
26	06.09.2018	3.20pm-4.20pm	Create a group,	-	1
27	07.09.2018	3.20pm-4.20pm	Create a voucher	-	1
28	10.09.2018	3.20pm-4.20pm	Create a ledger	-	1
29	11.09.2018	3.20pm-4.20pm	Prepare profit and loss A/c	-	1
30	12.09.2018	3.20pm-4.20pm	Prepare profit and loss A/c	-	1
31	14.09.2018	3.20pm-4.20pm	Prepare Balance Sheet	-	1
32	17.09.2018	3.20pm-4.20pm	Prepare Balance Sheet	-	1
33	18.09.2018	3.20pm-4.20pm	Prepare a Trail Balance	-	1
34	19.09.2018	3.20pm-4.20pm	Prepare a Trail Balance	-	1
35	20.09.2018	3.20pm-4.20pm	Prepare a Trail Balance	-	1
36	22.09.2018	3.20pm-4.20pm	Prepare a Trail Balance	-	1
37	24.09.2018	3.20pm-4.20pm	FIFO	-	1
38	25.09.2018	3.20pm-4.20pm	LIFO	-	1
39	26.09.2018	3.20pm-4.20pm	Simple Average Method	-	1
40	27.09.2018	3.20pm-4.20pm	Weighted Average Method	-	1
Total				20	20
Total Hours (Theory I + Lab)				40 Hours	
Assessment Date & Time		: Paper I: 01.10.2018(Monday) & 10:00 am to 01:00 pm Paper II: 03.10.2018(Wednesday) & 10:00 am to 01:00 pm			
Type Of Assessment		: Objective, Descriptive Questions and Practical			

Dayal P
Course Coordinator

Lenin
Head of the Department

J
Principal

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17VCMTL - TALLY- ATTENDANCE

S. No.	REG. NO.	NAME	09/01/2018	10/01/2018	11/01/2018	12/01/2018	13/01/2018	16/01/2018	17/01/2018	18/01/2018	19/01/2018	20/01/2018
			3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm
1	16UBCA061	VIGNESH C B	/	/	/	/	a	/	/	/	/	/
2	16UBIT002	ABINAYA G	/	/	/	/	/	/	/	/	a	a
3	16UBIT007	BHWANESWARI M	a	/	/	/	/	/	/	/	p	p
4	16UBIT010	DEVIKRISHNA A	/	/	/	/	/	/	/	/	p	p
5	16UBIT028	MANEESHWARI J	/	/	/	/	/	/	/	/	p	p
6	16UBIT035	PAVITHRA J	/	/	/	/	/	/	/	/	p	p
7	16UBIT042	SATHYA S	a	a	a	/	/	/	/	/	/	/
8	16UBIT050	VARSHA A	/	/	/	/	/	/	a	a	/	/
9	16UCIT023	KARUNYA S	/	/	/	a	/	/	a	/	/	/
10	16UCIT024	KAVIPRIYA M	/	/	/	/	/	/	/	/	/	a
11	16UCIT060	SRIMATHI S	/	/	/	/	a	/	/	/	/	/
12	16UCOT010	DHINAKAR S	/	/	/	/	/	a	a	/	/	/
13	16UCOT015	GOKUL S	/	/	a	/	a	/	/	/	/	/
14	16UCOT018	GURUVIKNESH S	/	/	a	a	/	/	/	/	/	/
15	16UCOT040	PREDEEP C	/	/	/	/	/	a	/	/	/	/
16	16UCOT066	VIGNESH P	/	/	a	/	/	a	/	/	/	/
17	16UENG061	SUPRITHA J S	/	a	/	/	/	/	/	/	/	/
18	16UENG064	VAISHNAVI P M	/	/	/	/	/	/	/	/	/	a
19	16UMAT002	ANANDHI C	a	/	/	/	a	/	/	/	/	/
20	16UMAT029	LAVANYA T	/	/	/	/	/	a	/	/	/	/
21	16UMAT052	SHANTHINI K	/	/	/	a	/	a	/	/	/	/
22	16UMAT056	SOWMYA R	/	/	/	/	a	/	a	/	/	a
23	16UMAT060	SUVETHA M S	/	/	/	/	/	/	/	/	/	/



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DEPARTMENT OF COMMERCE

17VCMTL - TALLY - ATTENDANCE

S. No.	REG. NO.	NAME	09/07/2018	10/07/2018	11/07/2018	12/07/2018	13/07/2018	16/07/2018	17/07/2018	18/07/2018	19/07/2018	20/07/2018
			3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm
24	16UMAT062	THILAGAVATHI B	/	/	a	/	/	/	/	/	/	/
25	17UBIT039	RENUGA K	a	/	/	/	/	/	/	/	/	/
26	17UBIT044	SAUMMYA D S	/	/	a	a	/	/	/	/	/	/
27	17UBIT050	SIVASAKTHI B	/	/	/	/	P	/	/	/	/	/
28	17UBIT055	VIJAY J	a	/	/	/	/	/	/	/	/	/
29	17UCDR002	AFRON A	/	a	/	/	/	/	/	a	/	/
30	17UCDR026	SANTHOSH PRABHU S	/	/	/	/	/	/	/	/	/	/
31	17UCDR037	YOGESHWARAN A	/	/	/	/	a	/	/	/	/	/
32	17UCDV010	KESAVAN P	/	/	/	/	/	/	/	/	/	/
33	17UCOM013	GOBINATH R	/	/	/	/	/	/	/	/	a	/
34	17UCOM016	HARIHARAN B	/	/	/	a	/	/	/	/	/	/
35	17UCOM017	HARIHARASUDHAN R	/	/	/	/	/	/	/	/	/	/
36	17UCOM022	KARTHI P	/	/	/	/	/	/	/	/	/	/
37	17UCOM026	KAVI SHANKAR K	/	/	/	/	/	/	/	/	/	/
38	17UCOM025	KAVIN PRADEEP S	a	/	/	/	/	/	/	/	/	/
39	17UCOM041	SABARI ANANDH S	/	/	/	/	/	/	/	/	/	/
40	17UCOM057	SIRANJEEVI C	/	/	/	/	a	/	/	/	/	/
41	17UCOS158	LAVANYA S	/	/	/	/	/	/	/	/	/	/
42	17UCOS165	MONISHA T	/	/	/	/	P	/	/	/	/	/
43	17UCOS167	MYTHILI K	/	/	/	/	/	/	/	/	/	/
44	17UCOS168	MYTHRA S	/	/	/	/	a	/	/	/	/	/
45	17UCOS175	PITCHAIMANI K	/	/	/	/	/	/	/	/	/	/
46	17UCOS176	PONMALAR S	/	/	/	/	/	/	a	/	/	/
47	17UCOS180	RAMYA G	/	/	/	/	/	/	a	/	/	/



Dr. N. R. MANI
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

DEPARTMENT OF COMMERCE 17VCMTL - TALLY - ATTENDANCE

S. No.	REG. NO.	NAME	09/07/2018		10/07/2018		11/07/2018		12/07/2018		13/07/2018		16/07/2018		17/07/2018		18/07/2018		19/07/2018		20/07/2018	
			3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm
48	17UCOS184	SANGEETHA DEVI V	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
49	17UCOS188	SAVITHTHA V	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
50	17UCOS190	SHARMILA S	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
51	17UMAT008	GAYATHRI C	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
52	17UMAT046	SANTHIYA R(09/02/2000)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
53	17UMAT048	SHALINI S	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
54	17UMAT056	SUSHMITHA V	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
55	17UMAT066	YUVATHARANI S	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
56	17UMAT115	SANTHIYA R(30/10/1999)	/	/	/	/	P	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
57	17UMAT126	SURUTHI T	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
58	18UCBI052	SUKANYAA D	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
59	18UCOM079	JAYAPRAKASH P	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
60	18UCOM091	PARTHASARATHI T	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Faculty Signature																						
			PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB
P.BASKARAN																						

Course Coordinator

Head of the Department
HEAD OF THE DEPARTMENT
DEPARTMENT OF COMMERCE
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
ERODE - 638 107.

Principal
PRINCIPAL,
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Dr. N. RAMAN
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DEPARTMENT OF COMMERCE

17VCM TL - TALLY- ATTENDANCE

S. No.	REG. NO.	NAME	21/7/2018	31/7/2018	1/8/2018	02/08/2018	06/08/2018	07/08/2018	09/08/2018	11/08/2018	13/08/2018	14/08/2018
			3:20-4:20pm	3:20-4:20pm	3:20-4:20pm	3:20-4:20pm	3:20-4:20pm	3:20-4:20pm	3:20-4:20pm	3:20-4:20pm	3:20-4:20pm	3:20-4:20pm
1	16UBCA061	VIGNESH C B	/	/	/	P	/	/	P	P	/	/
2	16UBIT002	ABINAYA G	a	/	/	/	/	/	/	/	/	/
3	16UBIT007	BHWANESWARI M	/	/	/	/	/	/	/	/	/	/
4	16UBIT010	DEVIKRISHNA A	/	a	a	/	/	/	/	/	/	/
5	16UBIT028	MANEESHWARI J	/	/	/	/	/	a	/	a	/	/
6	16UBIT035	PAVITHRA J	/	/	/	/	/	/	/	/	/	/
7	16UBIT042	SATHYA S	/	/	/	/	/	/	/	/	/	/
8	16UBIT050	VARSHA A	/	/	/	a	/	/	/	/	/	/
9	16UCIT023	KARUNYA S	/	/	/	/	/	/	/	/	/	/
10	16UCIT024	KAVIPRIYA M	a	/	/	/	/	a	/	/	/	/
11	16UCIT060	SRIMATHI S	/	/	/	/	/	/	/	a	a	a
12	16UCOT010	DHINAKAR S	/	/	/	/	/	/	/	/	/	a
13	16UCOT015	GOKUL S	/	/	/	/	/	a	/	/	/	/
14	16UCOT018	GURUVIKNESH S	/	/	/	/	a	/	/	/	/	/
15	16UCOT040	PREDEEP C	/	/	/	/	/	/	/	/	/	a
16	16UCOT066	VIGNESH P	/	a	/	/	/	/	/	/	/	/
17	16UENG061	SUPRITHA J S	/	/	/	/	a	/	/	/	/	/
18	16UENG064	VAISHNAVI P M	/	/	/	/	/	/	/	/	/	/
19	16UMAT002	ANANDHI C	/	/	/	a	/	/	/	/	/	a
20	16UMAT029	LAVANYA T	/	/	/	/	/	/	/	/	/	/
21	16UMAT052	SHANTHINI K	/	/	/	/	/	/	a	/	/	/
22	16UMAT056	SOWMYA R	/	/	/	/	/	/	/	/	/	/
23	16UMAT080	SUVEETHA M S	/	a	/	/	/	/	/	/	/	/



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DEPARTMENT OF COMMERCE

17VCMTL - TALLY - ATTENDANCE

S. No.	REG. NO.	NAME											
			3.20-4.20pm 21/07/2018	3.20-4.20pm 31/07/2018	3.20-4.20pm 01/08/2018	3.20-4.20pm 02/08/2018	3.20-4.20pm 06/08/2018	3.20-4.20pm 07/08/2018	3.20-4.20pm 09/08/2018	3.20-4.20pm 11/08/2018	3.20-4.20pm 13/08/2018	3.20-4.20pm 14/08/2018	
24	16UMAT062	THILAGAVATHI B	/	/	/	/	a	/	/	/	/	/	
25	17UBIT039	RENUGA K	/	a	/	/	/	/	/	/	/	/	
26	17UBIT044	SAUMMYA D S	/	a	/	/	/	/	/	/	/	/	
27	17UBIT050	SIVASAKTHI B	/	/	/	/	/	/	/	/	/	a	
28	17UBIT055	VIJAY J	/	/	/	/	/	/	/	/	/	/	
29	17UCDR002	AFRON A	/	/	/	/	/	/	/	/	/	/	
30	17UCDR026	SANTHOSH PRABHU S	/	/	/	/	/	/	/	/	a	/	
31	17UCDR037	YOGESHWARAN A	/	/	/	/	/	/	/	/	a	/	
32	17UCDV010	KESAVAN P	/	/	/	/	/	/	/	/	/	/	
33	17UCOM013	GOBINATH R	a	/	/	/	/	/	/	/	/	/	
34	17UCOM016	HARIHARAN B	/	/	/	/	/	/	/	/	/	/	
35	17UCOM017	HARIHARASUDHAN R	/	a	/	/	/	/	/	/	/	/	
36	17UCOM022	KARTHI P	/	/	/	/	/	/	a	/	/	/	
37	17UCOM026	KAVI SHANKAR K	a	/	/	/	/	/	/	/	/	/	
38	17UCOM025	KAVIN PRADEEP S	/	/	/	/	a	/	/	/	/	/	
39	17UCOM041	SABARI ANANDH S	/	/	/	/	P	/	/	/	/	/	
40	17UCOM057	SIRANJEEVI C	/	/	/	/	P	/	/	/	/	/	
41	17UCOS158	LAVANYA S	/	/	/	/	/	a	/	/	/	/	
42	17UCOS165	MONISHA T	/	a	/	/	a	/	/	/	/	/	
43	17UCOS167	MYTHILI K	/	/	/	a	/	/	/	/	P	P	
44	17UCOS168	MYTHRA S	/	/	/	/	/	/	/	/	P	P	
45	17UCOS175	PITCHAIMANI K	/	/	/	/	a	/	/	/	/	/	
46	17UCOS176	PONMALAR S	/	/	a	/	/	a	/	/	/	/	
47	17UCOS180	RAMYA G	a	a	/	/	/	/	/	/	/	/	



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DEPARTMENT OF COMMERCE 17VCM TL - TALLY - ATTENDANCE

S. No.	REG. NO.	NAME	21/07/2018		31/07/2018		01/08/2018		02/08/2018		06/08/2018		07/08/2018		09/08/2018		11/08/2018		13/08/2018		14/08/2018	
			3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm
48	17UCOS184	SANGEETHA DEVI V	/	/	/	a	/	/	/	/	/	/	/	/	/	/	/	/	P	P	/	/
49	17UCOS188	SAVITHTHA V	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	P	P	/	/
50	17UCOS190	SHARMILA S	/	/	a	/	/	/	/	/	a	/	/	/	/	/	/	/	/	/	/	/
51	17UMAT008	GAYATHRI C	/	/	/	/	/	/	/	/	a	/	/	/	/	/	/	/	/	/	/	/
52	17UMAT046	SANTHIYA R(09/02/2000)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
53	17UMAT048	SHALINI S	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
54	17UMAT056	SUSHMITHA V	a	/	/	a	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
55	17UMAT066	YUVATHARANI S	a	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
56	17UMAT115	SANTHIYA R(30/10/1999)	/	/	a	/	/	/	/	/	a	/	/	/	/	/	/	/	/	/	/	/
57	17UMAT126	SURUTHI T	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
58	18UCBI052	SUKANYAA D	/	/	/	a	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
59	18UCOM079	JAYAPRAKASH P	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
60	18UCOM091	PARTHASARATHI T	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	P	P	P	/	/
Faculty Signature			PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB
P.BASKARAN																						

Bahff
Course Coordinator

Umbar
Head of the Department

[Signature]
Principal

HEAD OF THE DEPARTMENT
DEPARTMENT OF COMMERCE
KONGU ARTS AND SCIENCE COLLEGE
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(AUTONOMOUS)
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[Signature]
Dr. N. RAMAN
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DEPARTMENT OF COMMERCE

17VCMTL - TALLY- ATTENDANCE

S. No.	REG. NO.	NAME	Attendance Dates													
			16/8/2018	17/8/2018	18/8/2018	19/8/2018	20/8/2018	21/8/2018	22/8/2018	23/8/2018	24/8/2018	25/8/2018	26/8/2018			
1	16UBCA061	VIGNESH C B	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm
2	16UBIT002	ABINAYA G	1	1	1	1	1	1	1	1	1	1	1	1	1	1
3	16UBIT007	BHWANESWARI M	1	1	1	1	1	1	1	1	1	1	1	1	1	1
4	16UBIT010	DEVIKRISHNA A	P	P	1	1	1	1	1	1	1	1	1	1	1	1
5	16UBIT028	MANEESHWARI J	1	1	1	1	1	1	1	1	1	1	1	1	1	1
6	16UBIT035	PAVITHRA J	1	1	1	1	1	1	1	1	1	1	1	1	1	1
7	16UBIT042	SATHYA S	1	1	1	1	1	1	1	1	1	1	1	1	1	1
8	16UBIT050	VARSHA A	1	1	1	1	1	1	1	1	1	1	1	1	1	1
9	16UCIT023	KARUNYA S	1	1	1	1	1	1	1	1	1	1	1	1	1	1
10	16UCIT024	KAVIPRIYA M	1	1	1	1	1	1	1	1	1	1	1	1	1	1
11	16UCIT060	SRIMATHI S	a	a	1	1	1	1	1	1	1	1	1	1	1	1
12	16UCOT010	DHINAKAR S	1	1	1	1	1	1	1	1	1	1	1	1	1	1
13	16UCOT015	GOKUL S	1	1	1	1	1	1	1	1	1	1	1	1	1	1
14	16UCOT018	GURUVIKNESH S	1	1	1	1	1	1	1	1	1	1	1	1	1	1
15	16UCOT040	PREDEEP C	a	1	1	1	1	1	1	1	1	1	1	1	1	1
16	16UCOT066	VIGNESH P	P	1	1	1	1	1	1	1	1	1	1	1	1	1
17	16UENG061	SUPRITHA J S	1	1	1	1	1	1	1	1	1	1	1	1	1	1
18	16UENG064	VAISHNAVI P M	1	1	1	1	1	1	1	1	1	1	1	1	1	1
19	16UMAT002	ANANDHI C	1	1	1	1	1	1	1	1	1	1	1	1	1	1
20	16UMAT029	LAVANYA T	1	1	1	1	1	1	1	1	1	1	1	1	1	1
21	16UMAT052	SHANTHINI K	1	1	1	1	1	1	1	1	1	1	1	1	1	1
22	16UMAT056	SOWMYA R	a	a	1	1	1	1	1	1	1	1	1	1	1	1
23	16UMAT060	SIVETHA M S	P	1	1	1	1	1	1	1	1	1	1	1	1	1



Dr. N. RAMAN
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KONGU ARTS AND SCIENCE COLLEGE

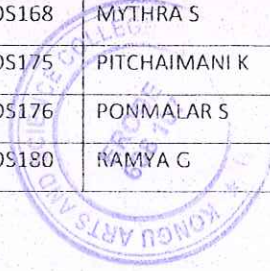
(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

DEPARTMENT OF COMMERCE

17VCMTL - TALLY - ATTENDANCE

S. No.	REG. NO.	NAME	16/8/2018	20/8/2018	21/8/2018	23/8/2018	24/8/2018	6/9/2018	7/9/2018	10/9/2018	11/9/2018	12/9/2018
			3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm
24	16UMAT062	THILAGAVATHI B	/	/	/	/	/	/	/	a	p	p
25	17UBIT039	RENUGA K	/	/	/	/	/	/	/	/	p	p
26	17UBIT044	SAUMMYA D S	a	a	/	/	/	/	/	/	/	/
27	17UBIT050	SIVASAKTHI B	/	/	/	/	/	/	/	/	/	/
28	17UBIT055	VIJAY J	/	/	/	/	/	/	/	/	/	/
29	17UCDR002	AFRON A	/	/	/	/	/	/	/	/	/	/
30	17UCDR026	SANTHOSH PRABHU S	/	/	/	/	/	/	a	/	/	/
31	17UCDR037	YOGESHWARAN A	/	/	/	/	/	/	/	/	/	/
32	17UCDV010	KESAVAN P	a	a	/	/	/	/	/	/	/	/
33	17UCOM013	GOBINATH R	/	/	/	/	a	a	/	/	/	/
34	17UCOM016	HARIHARAN B	/	/	/	/	/	/	/	/	/	/
35	17UCOM017	HARIHARASUDHAN R	/	/	/	/	/	/	/	/	/	/
36	17UCOM022	KARTHI P	/	/	/	/	/	/	/	/	/	/
37	17UCOM026	KAVI SHANKAR K	a	a	a	/	/	/	/	/	/	/
38	17UCOM025	KAVIN PRADEEP S	/	/	/	a	/	a	/	/	/	a
39	17UCOM041	SABARI ANANDH S	/	/	/	/	/	/	/	/	/	/
40	17UCOM057	SIRANJEEVI C	/	/	/	/	/	/	/	/	/	/
41	17UCOS158	LAVANYA S	/	/	/	/	/	a	/	/	/	/
42	17UCOS165	MONISHA T	/	/	/	/	/	/	/	/	/	/
43	17UCOS167	MYTHILI K	/	/	a	/	/	/	/	/	/	/
44	17UCOS168	MYTHRA S	/	/	/	/	/	/	/	/	/	a
45	17UCOS175	PITCHAIMANI K	/	/	/	/	/	/	/	/	/	/
46	17UCOS176	PONMALAR S	/	a	/	/	/	/	/	/	/	/
47	17UCOS180	RAMYA G	/	/	/	/	/	/	/	/	/	/



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DEPARTMENT OF COMMERCE 17VCMTL - TALLY - ATTENDANCE

S. No.	REG. NO.	NAME	16/8/2018	20/8/2018	21/8/2018	23/8/2018	24/8/2018	6/9/2018	7/9/2018	10/9/2018	11/9/2018	12/9/2018
			3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm
48	17UCOS184	SANGEETHA DEVI V	a	/	/	/	/	/	/	/	/	/
49	17UCOS188	SAVITHHA V	/	/	/	a	/	/	/	/	/	/
50	17UCOS190	SHARMILA S	/	/	/	/	P	/	/	/	/	/
51	17UMAT008	GAYATHRI C	/	/	/	/	/	/	/	/	/	/
52	17UMAT046	SANTHIYA R(09/02/2000)	/	/	/	/	/	/	/	/	/	/
53	17UMAT048	SHALINI S	/	a	/	/	/	/	/	/	/	/
54	17UMAT056	SUSHMITHA V	/	/	/	/	/	/	/	/	/	/
55	17UMAT066	YUVATHARANI S	/	/	/	/	/	/	P	/	/	/
56	17UMAT115	SANTHIYA R(30/10/1999)	/	/	/	/	/	/	/	/	/	/
57	17UMAT126	SURUTHI T	/	/	/	/	/	/	/	/	/	/
58	18UCBI052	SUKANYAA D	/	/	/	a	/	/	/	/	/	P
59	18UCOM079	JAYAPRAKASH P	/	/	/	/	/	/	/	/	/	/
60	18UCOM091	PARTHASARATHI T	a	/	/	/	/	/	/	/	/	/
Faculty Signature			PB	PB	PB	PB	PB	PB	PB	PB	PB	PB
			PB	PB	PB	PB	PB	PB	PB	PB	PB	PB
P.BASKARAN												

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17VCMTL - TALLY- ATTENDANCE

S. No.	REG. NO.	NAME	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	3.20-4.20pm	
			14/9/2018	17/9/2018	18/9/2018	19/9/2018	20/9/2018	22/9/2018	24/9/2018	25/9/2018	26/9/2018	27/9/2018
1	16UBCA061	VIGNESH C B	1	1	P	P	1	1	a	1	1	1
2	16UBIT002	ABINAYA G	1	1	a	1	1	P	1	1	1	1
3	16UBIT007	BHWANESWARI M	a	1	1	1	P	1	1	1	a	1
4	16UBIT010	DEVIKRISHNA A	1	1	1	a	1	1	1	P	1	1
5	16UBIT028	MANEESHWARI J	1	1	1	1	1	1	1	1	1	1
6	16UBIT035	PAVITHRA J	a	1	1	1	1	1	1	1	1	P
7	16UBIT042	SATHYA S	1	1	1	1	a	1	1	1	1	1
8	16UBIT050	VARSHA A	P	1	1	1	1	1	P	1	1	1
9	16UCIT023	KARUNYA S	1	1	1	a	1	1	1	1	1	1
10	16UCIT024	KAVIPRIYA M	a	1	1	1	1	1	1	1	1	1
11	16UCIT060	SRIMATHI S	1	1	1	1	1	a	1	1	1	1
12	16UCOT010	DHINAKAR S	1	1	1	a	1	1	P	1	1	1
13	16UCOT015	GOKUL S	1	1	1	1	a	1	1	a	1	1
14	16UCOT018	GURUVIKNESH S	1	1	a	1	1	1	a	1	1	1
15	16UCOT040	PREDEEP C	P	1	1	1	1	1	1	1	1	1
16	16UCOT066	VIGNESH P	1	1	1	1	1	a	1	1	1	1
17	16UENG061	SUPRITHA J S	1	1	1	1	1	1	1	a	1	1
18	16UENG064	VAISHNAVI P M	1	1	1	1	1	1	a	1	1	P
19	16UMAT002	ANANDHI C	1	1	1	1	P	1	1	1	a	a
20	16UMAT029	LAVANYA T	1	1	a	a	1	1	1	1	1	P
21	16UMAT052	SHANTHINI K	a	1	1	a	1	1	1	P	1	1
22	16UMAT056	SOWMYA R	P	1	a	1	1	1	1	1	1	1
23	16UMAT060	SUVEETHA M S	1	1	1	1	1	1	a	1	1	1



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17VCMTL - TALLY - ATTENDANCE

S. No.	REG. NO.	NAME	14/9/2018	17/9/2018	18/9/2018	19/9/2018	20/9/2018	22/9/2018	24/9/2018	25/9/2018	26/9/2018	27/9/2018
			3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm	3.20-4.20Pm
24	16UMAT062	THILAGAVATHI B	1	1	1	1	1	1	1	1	1	1
25	17UBIT039	RENUGA K	a	1	1	a	1	1	1	a	a	a
26	17UBIT044	SAUMMYA D S	1	1	1	P	1	1	1	1	1	P
27	17UBIT050	SIVASAKTHI B	1	1	1	1	P	P	P	1	1	a
28	17UBIT055	VIJAY J	1	1	1	1	1	1	1	1	1	1
29	17UCDR002	AFRON A	1	a	1	1	1	1	1	1	a	1
30	17UCDR026	SANTHOSH PRABHU S	1	1	1	a	1	1	1	1	1	1
31	17UCDR037	YOGESHWARAN A	P	1	1	1	P	1	1	1	1	1
32	17UCDV010	KESAVAN P	1	1	a	1	1	a	1	1	1	1
33	17UCOM013	GOBINATH R	a	1	1	1	1	1	P	1	1	1
34	17UCOM016	HARIHARAN B	1	1	1	1	1	1	1	1	1	1
35	17UCOM017	HARIHARASUDHAN R	1	1	1	1	a	a	1	1	1	1
36	17UCOM022	KARTHI P	1	1	1	P	1	1	1	a	1	1
37	17UCOM026	KAVI SHANKAR K	a	1	1	1	1	1	a	a	1	1
38	17UCOM025	KAVIN PRADEEP S	1	1	1	1	1	1	1	1	1	1
39	17UCOM041	SABARI ANANDH S	1	1	1	1	1	1	1	1	1	1
40	17UCOM057	SIRANJEEVI C	1	1	1	1	1	1	1	1	1	1
41	17UCOS158	LAVANYA S	1	1	1	P	1	1	1	1	1	1
42	17UCOS165	MONISHA T	1	1	1	1	1	1	1	1	1	1
43	17UCOS167	MYTHILI K	1	1	1	1	a	1	1	1	1	1
44	17UCOS168	MYTHRA S	1	1	1	1	1	1	1	1	1	1
45	17UCOS175	PITCHAIMANI K	1	1	1	1	1	1	1	1	1	P
46	17UCOS176	PONMALAR S	1	1	1	1	1	1	1	1	1	1
47	17UCOS180	RAMYA G	1	1	1	1	1	1	1	1	1	1



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DEPARTMENT OF COMMERCE 17VCMTL - TALLY - ATTENDANCE

S. No.	REG. NO.	NAME	Attendance											
			14/9/2018	17/9/2018	18/9/2018	19/9/2018	20/9/2018	22/9/2018	24/9/2018	25/9/2018	26/9/2018	27/9/2018		
48	17UCOS184	SANGEETHA DEVI V	1	1	1	1	1	1	1	1	1	1	1	1
49	17UCOS188	SAVITHTHA V	1	1	1	1	1	1	1	1	1	1	1	1
50	17UCOS190	SHARMILA S	1	1	1	1	1	1	1	1	1	1	1	1
51	17UMAT008	GAYATHRI C	1	1	1	1	1	1	1	1	1	1	1	1
52	17UMAT046	SANTHIYA R(09/02/2000)	a	1	1	1	1	1	1	1	1	1	1	1
53	17UMAT048	SHALINI S	1	1	P	1	1	1	1	1	1	1	1	1
54	17UMAT056	SUSHMITHA V	1	1	1	1	a	1	1	1	1	1	1	1
55	17UMAT066	YUVATHARANI S	1	1	1	1	1	1	1	1	1	1	1	1
56	17UMAT115	SANTHIYA R(30/10/1999)	1	1	1	1	1	1	1	1	1	1	1	1
57	17UMAT126	SURUTHI T	1	1	1	1	1	1	1	1	1	1	1	1
58	18UCBI052	SUKANYAA D	1	1	1	a	a	1	1	1	1	1	1	1
59	18UCOM079	JAYAPRAKASH P	1	1	1	1	1	P	1	1	1	1	1	1
60	18UCOM091	PARTHASARATHI T	1	1	1	1	1	1	1	1	1	1	1	P
Faculty Signature			PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB
P.BASKARAN			PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB	PB

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DEPARTMENT OF COMMERCE

17VCMTL– TALLY – QUESTION PAPER

PAPER – I: FINANCIAL ACCOUNTING IN TALLY

TIME: 3 HOURS

MAXIMUM MARK:100


SECTION-A (25×1=25)

I. Choose the correct answer:

- Business transactions are usually divided into _____ transactions.
(a) Cash and credit (b) Credit and discount (c) Credit and debit (d) Debit and discount
- Drawings account is shown under _____ group.
(a) Direct expenses (b) Indirect expenses (c) Fixed asset (d) Capital account
- Rent account is a _____ account.
(a) Nominal (b) Impersonal (c) Real (d) Personal
- _____ is the first step in the accounting process.
(a) Classifying (b) Recording (c) Interpreting (d) Summarizing
- _____ is concentrated with the recording of business transaction in a systematic manner.
(a) Petty cash (b) Cash book (c) Book-keeping (d) Pass book
- _____ key is used to select company information in tally.
(a) F1 (b) F3 (c) F4 (d) F5
- _____ key is used to change period by using key board operation.
(a) F1 (b) F5 (c) F2 (d) F8
- There is _____ type of ledger creation in tally.
(a) 2 (b) 4 (c) 3 (d) 5
- _____ key is used to change the features of company.
(a) F10 (b) F11 (c) F12 (d) F9
- _____ key is used to change accounting features.
(a) F2 (b) F12 (c) F1 (d) F11

II. Fill in the Blanks:

- _____ is a summary statement of all the transaction.
- Closing stock is shown in _____ side of trading account.
- Each transaction is first entered in _____.
- Building a/c is shown in _____ group.
- _____ key is used to change period in tally.


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III. Say True or False:

16. Trail balance is prepared to ensure arithmetic accuracy of Accounts.
17. Wages received is shown under indirect expenses group.
18. Bank OD A/C is a sub group of loans and liabilities.
19. Profit and loss account is started with opening stock.
20. Under accounting voucher creation, Credit purchases are entered in payment concept.

IV. Match the following:

- | | | |
|-------------------|---|-------------------|
| 21. Salaries paid | - | Sales |
| 22. Rent received | - | Receipt |
| 23. F4 | - | Indirect expenses |
| 24. F8 | - | Indirect Income |
| 25. F6 | - | Contra |

26. a) Journalise the following transactions in the books of Mrs. Lal

Jan 2018	Rs.
1 Capital introduced	1,00,000
4 Purchased Machinery from Y Ltd	50,000
6 Purchased goods	10,000
12 Received Commission	2,000
15 Goods sold to PQR Ltd	25,000
20 Paid Cash to X Ltd	26,000
31 Paid Wages	1,000

(OR)

(b) Prepare trial balance from the following:

Capital	9,000	Bills payable	1,200
Plant and Machinery	12,000	Opening stock	5,000
Purchase	8,500	Sales return	4,000
Sales	12,500	Investments	14,000
Sundry Creditors	8,500	Sundry debtors	12,000
loan	20,000		



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27. a) Write any five adjustment entries in case of final accounts.

(OR)

b) Prepare trading, profit and loss a/c and balance sheet from the following particulars.

Particulars	Debit Rs.	Particulars	Credit Rs.
Salaries	5500	Creditors	9500
Rent	1300	Sales	32000
Cash	1000	Capital	30000
Debtors	40000	Loans	10000
Trade expenses	600		
Purchases	25000		
Advances	2500		
Bank	5600		

Adjustment: Closing stock on 31.03.2009 Rs.9000

Rent outstanding Rs.100

28. a) Write down the methods of ledger creation, with neat picture.

(OR)

b) Identify the appropriate accounting groups used for creating the following ledgers.

- i) Stock A/c ii) Drawings A/c iii) Wages A/c iv) Return inwards A/c
v) Return outwards A/c vi) Machinery A/c vii) Purchase A/c
viii) Commission received A/c ix) Rent A/c x) Sales A/c

29. a) Explain the procedures for creating a new company in tally.

(OR)

b) What is a group? Discuss the pre-defined groups in tally.

30. a) What do mean by accounting voucher? Explain.

(OR)

b) Write short note on:

- i) Stock item ii) Stock category iii) Unit of measure iv) Stock group.



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DEPARTMENT OF COMMERCE 17VCMTL- TALLY - QUESTION PAPER PAPER - II: PRACTICAL IN TALLY

1. a) Create a company in the name of Sham in tally.9 and show the relevant result, from the following information:

Opening stock	62000	Oil and fuel	11200
Sales	829200	Carriage inwards	16000
Buildings	340000	Bank Loan	60000
Furniture	20000	Repairs	18000
Capital	240000	Sundry Debtors	120000
Purchases	424000	Sundry creditors	98400
Salaries	44000	Bad debts	2400
Rent	12000	Cash in hand	26000
Advertisement	10000	Sales return	20400
Postage	5600	Purchase return	8400
Stationery	5200	Interest (Cr)	2600
Wages	104000	Commission(Cr)	2200

The closing stock is valued at Rs. 59600.

- b) Create a company in the name of Babu in tally 9. Prepare stock summary by your own using minimum 2 stock Group, 3 stock categories for each stock group and 5 stock items for each stock categories and show the result.

2. a) Create a company in the name of Kumar in tally.9 by using voucher creation, enter the following transaction.

Kumar commenced business with cash of Rs. 10000

Bought goods for cash Rs. 6000

Sold goods for cash Rs. 5000

Bought goods from Ravi Rs. 3000

Bought furniture for Rs. 400

Sold Goods to Nathan Rs. 4000

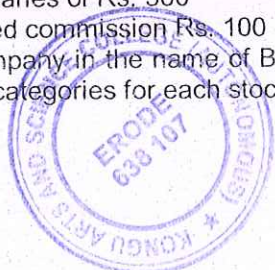
Paid cash to Ravi Rs. 1000

Paid advertisement Rs. 400

Paid salaries of Rs. 300

Received commission Rs. 100

- b) Create a company in the name of Babu in tally 9. Prepare stock summary by your own, using minimum 2 stock Group, 3 stock categories for each stock group and 5 stock items for each stock categories and show the result.



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17VCMTL - TALLY- MARK STATEMENT

S. NO.	REG.NO.	Theory	Practical	RESULT	GRADE
1	16UBCA061	46	80	PASS	B+
2	16UBIT002	73	71	PASS	A
3	16UBIT007	60	70	PASS	B+
4	16UBIT010	70	72	PASS	A
5	16UBIT028	65	77	PASS	A
6	16UBIT035	51	71	PASS	B+
7	16UBIT042	58	66	PASS	B+
8	16UBIT050	77	71	PASS	A
9	16UCIT023	49	65	PASS	B
10	16UCIT024	53	71	PASS	B+
11	16UCIT060	51	65	PASS	B
12	16UCOT010	54	66	PASS	B
13	16UCOT015	64	66	PASS	B+
14	16UCOT018	57	73	PASS	B+
15	16UCOT040	71	77	PASS	A
16	16UCOT066	65	75	PASS	B+
17	16UENG061	41	65	PASS	B
18	16UENG064	64	66	PASS	B+
19	16UMAT002	82	70	PASS	A
20	16UMAT029	73	75	PASS	A
21	16UMAT052	58	66	PASS	B+
22	16UMAT056	65	71	PASS	B+
23	16UMAT060	57	73	PASS	B+
24	16UMAT062	68	76	PASS	A
25	17UBIT039	60	70	PASS	B+
26	17UBIT044	62	80	PASS	A
27	17UBIT050	50	70	PASS	B
28	17UBIT055	60	70	PASS	B+
29	17UCDR002	76	70	PASS	A
30	17UCDR026	73	75	PASS	A
31	17UCDR037	50	40	PASS	C
32	17UCDV010	60	70	PASS	B+
33	17UCOM013	AB	AB	FAIL	RA
34	17UCOM016	51	75	PASS	B+
35	17UCOM017	46	60	PASS	B
36	17UCOM022	44	60	PASS	B
37	17UCOM026	65	81	PASS	A
38	17UCOM025	66	80	PASS	A
39	17UCOM041	64	80	PASS	A
40	17UCOM057	AB	AB	FAIL	RA

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17VCMTL - TALLY- MARK STATEMENT

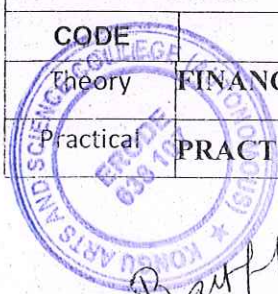
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17VCMTL - TALLY- MARK STATEMENT

S. NO.	REG.NO.	Theory - I	Theory - II	RESULT	GRADE
41	17UCOS158	61	65	PASS	B+
42	17UCOS165	57	55	PASS	B
43	17UCOS167	47	55	PASS	B
44	17UCOS168	63	65	PASS	B+
45	17UCOS175	57	55	PASS	B
46	17UCOS176	53	51	PASS	B
47	17UCOS180	60	70	PASS	B+
48	17UCOS184	49	55	PASS	B
49	17UCOS188	58	70	PASS	B+
50	17UCOS190	77	85	PASS	A+
51	17UMAT008	54	80	PASS	A
52	17UMAT046	54	70	PASS	B+
53	17UMAT048	68	76	PASS	A
54	17UMAT056	64	86	PASS	A
55	17UMAT066	66	68	PASS	B+
56	17UMAT115	76	70	PASS	A
57	17UMAT126	79	85	PASS	A+
58	18UCBI052	75	87	PASS	A+
59	18UCOM079	45	65	PASS	B
60	18UCOM091	68	76	PASS	A
90-100	A++ - Outstanding		60-69	B+ - Good	
80-89	A+ - Excellent		50-59	B - Average	
70-79	A - Very Good		40-49	C - Satisfactory	

SUBJECT DETAILS

CODE	SUBJECT	MAX.MARKS
Theory	FINANCIAL ACCOUNTING IN TALLY	100
Practical	PRACTICAL IN TALLY	100



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Course Coordinator

Lenbu
Head of the Department

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Principal
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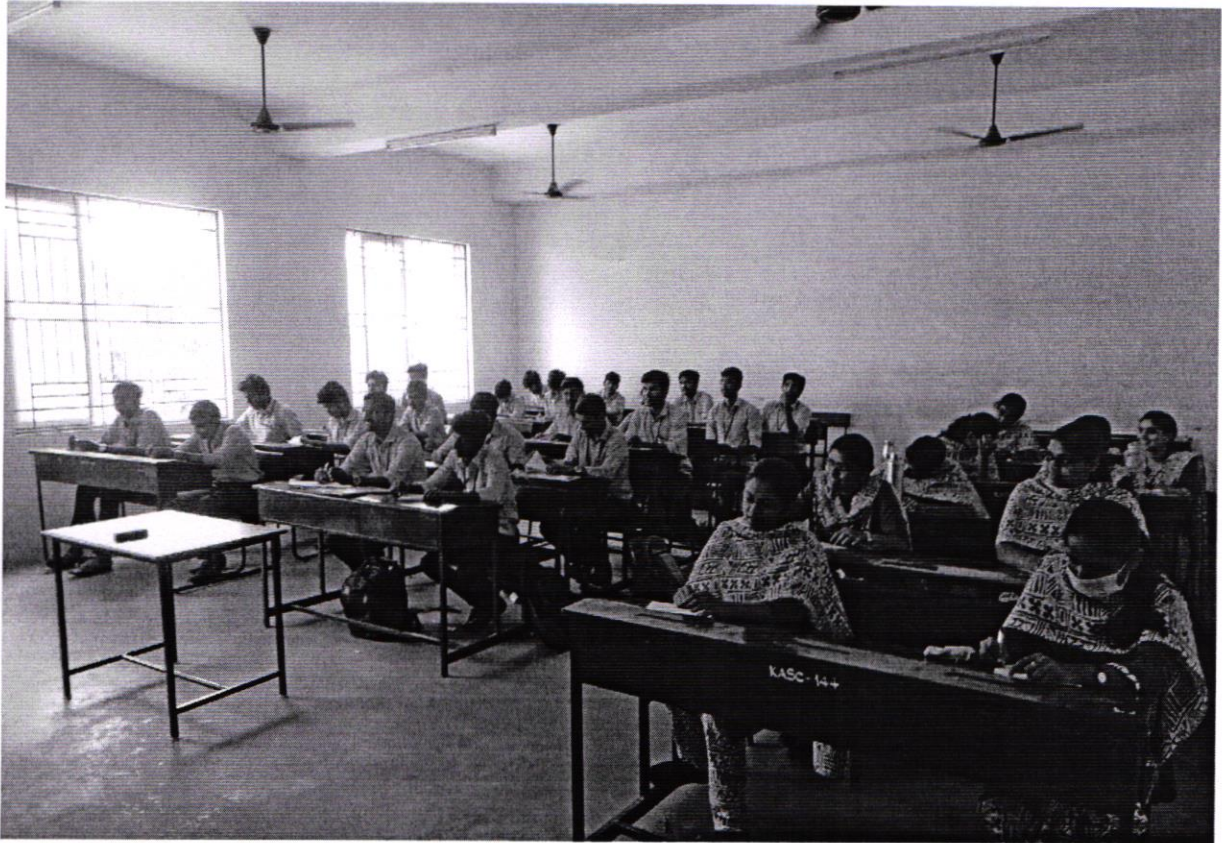
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17VCMTL-TALLY- PHOTOGRAPH



Dr. N. RAMAN
PRINCIPAL,
KONGU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
NANJANAPURAM, ERODE - 638 107



KONGU ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)

ERODE - 638 107

DEPARTMENT OF COMMERCE

17VCMTL- TALLY - STUDENTS FEEDBACK

Name of the Student	
Register Number	
Department	
Year	

Parameters	Yes	No	
The Course content was in line with my expectations	Yes	No	
General content of the Course	Good	Excellent	Average
The Course provided additional knowledge and skill	Yes	No	
Well-designed Practical sessions	Yes	No	
Schedule of the classes and other relevant details have been informed promptly	Yes	No	
Course materials provided were useful	Yes	No	
Provides scope for self-employment and fulfills the industrial needs	Yes	No	



Student Signature

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17VCMTL-TALLY- STUDENTS FEEDBACK

Name of the Student	VIGNESH C B.
Register Number	16UBCA061
Department	BCA
Year	2018 - 2019

Parameters	Yes	No	
The Course content was in line with my expectations	Yes	No	
General content of the Course	Excellent	Good	Average
The Course provided additional knowledge and skill	Yes ✓	No	
Well-designed Practical sessions	Yes ✓	No	
Schedule of the classes and other relevant details have been informed promptly	Yes ✓	No	
Course materials provided were useful	Yes ✓	No	
Provides scope for self-employment and fulfills the industrial needs	Yes	No	



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Vignesh
Student Signature



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17VCMTL-TALLY- STUDENTS FEEDBACK

Name of the Student	Laranya. T
Register Number	16UMIAT052
Department	B.Sc. Maths.
Year	2018 - 2019

Parameters	Yes	No	
The Course content was in line with my expectations	Yes	No	
General content of the Course	Excellent	Good	Average
The Course provided additional knowledge and skill	Yes	No	
Well-designed Practical sessions	Yes	No	
Schedule of the classes and other relevant details have been informed promptly	Yes	No	
Course materials provided were useful	Yes	No	
Provides scope for self-employment and fulfills the industrial needs	Yes	No	



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Laranya T.
Student Signature



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KASC ACADEMY OF EXCELLENCE

Certificate

This Certificate is awarded to



PARTHASARATHI T

I B.COM

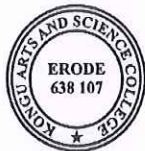
for the successful completion of the Certificate Course in

TALLY

with A Grade conducted by the

Department of Commerce

during the Academic Year 2018 -2019



[Signature]
Course Coordinator

[Signature]
Convener
Academy of Excellence

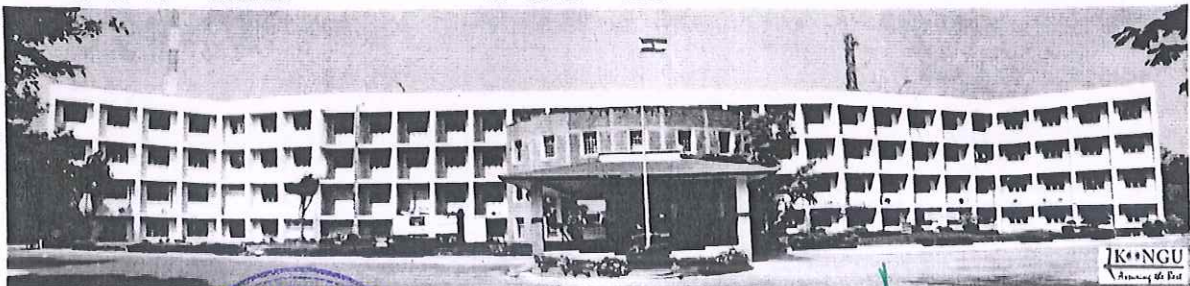
[Signature]
Principal

Correspondent

90 - 100 : A++ - Outstanding
80 - 89 : A+ - Excellent

70 - 79 : A - Very Good
60 - 69 : B+ - Good

50 - 59 : B - Average
40 - 49 : C - Satisfactory



[Signature]
Dr. N. RAMAN
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