

#### NSCB Memorial Govt. Degree College Hamirpur District Hamirpur (H.P.)



Tel No.: 01972-222227, FAX: 01972-222227, e-Mail: gchamirpur-hp@nic.in

#### **REPORT OF THE EVENT**

A 7 days interactive workshop on "USE OF COMPUTERIZED ACCOUNTING SOFTWARES SKILLS IN COMMERCE with special reference to tally, GST, ITR-Filing & Computer applications in business" was conducted by the Department of Commerce from 25<sup>th</sup> October to 31<sup>st</sup> November, 2023. The event was conducted in the following manner:-

TECHNICAL SESSIONS		TIME		SPEAKEROFTHE SESSION	TOPICOFTHESESSION		
			DAY-1 25.10.23(Wednesday)				
	10.00 AM 10.15 AM 10.20- 10.25 AM 10.25-10.30AM		HOD'sad Inaugura Dr Pram NSCBM  Vote of T Dr Kanik	ngtheparticipants&theChiefGues Idressby DrSatishSoni Il address by: Principal nod Singh Patial GOVT COLLEGE HAMIRPUR Chanks by: saKaondal ent of commerce			

T.S1	10.30-12.00 PM	Specialization: Tally, Computerize Accounting and Taxation	Introduction of IT
T.S2	12:00-1.30PM	Specification: Filling ITR, GST Return	Introduction of Tally
T.S3	2:30-4.00PM		How to Create Company and How to Create Ledger Group-1 (All Odd Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students)  How to Create Ledger and How to Create Ledger Group-1I (All Even Roll no Students of B Com 1 <sup>st</sup> Yearand B. Voc
T.S3	2.30-4.00PM		Hands on session on GST

### DAY-2 26/10/2023(Thursday)

TECHNIC SESSION		TIME	SPEAKEROFTHE SESSION	TOPICOFTHESESSION
T.S0	10.00-1	10.30AM	ReviewSession:	Prof Naresh Kumar     Dr KanikaKaundal
T.S1	10.30-	12.00PM		Stock Creation and Vouchering and use of shortcut keys Group-1 (All Odd Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students)  Stock Creation &Vouchering and use of shortcut keys Group-1I (All Even Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students)
T.S2	12.00-	1.30 PM		Purchase and Cash credit of GST  (All Odd Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students)  Vouchering and use of shortcut keys  Sale and cash credit  Group-1I  (All Even Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students)

## DAY-3 27/10/23(Friday)

TECHNICAL SESSIONS	L TIME	SPEAKEROFTHE SESSION	TOPICOFTHESESSION	
T.S0	10.00-10.30AM	ReviewSession : 1.Prof Naresh Kumar  2.Dr KanikaKaundal		
	10.30- 12.00Noon		Day Book ,Registered Dealer and Unregistered Dealer Group-1 (All Odd Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students ) Vouchering and use of shortcut keys Day Book ,Registered Dealer and Unregistered Dealer Group-1I (All Even Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students )	
T.S2	12.00-1.30 PM		Purchase Foreign Currency and Its Change Group-1 (All Odd Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students) Vouchering and use of shortcut keys Foreign Currency and journal Voucher Group-1I (All Even Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students)	
T.S3	2.30-4.00PM		GST Price and Written Group-1 (All Odd Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students) Vouchering and use of shortcut keys Outstanding Entries Group-11 (All Even Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students)	

### DAY-4 28/10/2023(saturday)

TECHNICAL SESSIONS		TIME	SPEAKEROFTHE SESSION	TOPICOFTHESESSION	
T.S0	10.00-10.30AM		Review Session	1.Prof Naresh Kumar	
				r KanikaKaundal	
T.S1	T.S1 10.30-12.00Noor		Return and advance Receipt Group-1 (All Odd Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students of shortcut keys Return and advance Receipt Group-1I (All Even Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B. Voc students of B Com 1 <sup>st</sup> Year and B Com 1 <sup>st</sup> Year A Com 1 <sup></sup>		ŕ
T.S2	12.00	0-1.30 PM		urchase, Sale roup-1 All Odd Roll no Students of B Com 1 <sup>st</sup> Year and B. V ouchering and use of shortcut keys  [ixed Supply	oc students)
				roup-1I All Even Roll no Students of B Com 1 <sup>st</sup> Year and B.	Voc students)
T.S3	2.30-	-4.00PM		omposite Supply roup-1 All Odd Roll no Students of B Com 1 <sup>st</sup> Year and B. V ouchering and use of shortcut keys	oc students)
				tate wise MRP roup-1I All Even Roll no Students of B Com 1 <sup>st</sup> Year and B.	Voc students)

# DAY-5 30/10/2023(monday)

TECHNICAL SESSIONS		TIME	SPEAKEROFTHE SESSION	TOPICOFTHESESSION
T.S0	10.00-10.30AM		ReviewSession 1.Prof Naresh Kumar 2.Dr KanikaKaundal	
T.S1	10.30- 12.00Noon		Gro (Al Vo GS Gro	ST Introduction oup-1 Il Odd Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students) uchering and use of shortcut keys ST Introduction oup-11 Il Even Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students
T.S2	12.00-1.30 PM		Green (Al Vo GS Green (Al	oup-1 Il Odd Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students ) uchering and use of shortcut keys  T Implication of GST oup-1I Il Even Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc dents)
T.S3	2.30-4.00PM		Gro (Al Vo <b>Fil</b> Gro	ling of GST and Its Rule regarding Return oup-1 Il Odd Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students) uchering and use of shortcut keys ling of GST and Its Rule regarding Return oup-1I Il Even Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students

#### DAY-6 31/10/2023(Tuesday)

TECHNICAL SESSIONS		TIME	SPEAKEROFTHE SESSION		TOPICOFTHESESSION
T.S0	10.00-10.30AM		ReviewSession:		Prof Naresh Kumar r KanikaKaundal
T.S1	10.30-12.00Noon		Rules and Law of GST(Implication of GST)  Group-1  (All Odd Roll no Students of B Com 1st Year and B. Voc students)  Vouchering and use of shortcut keys  Rules and Law of GST(Implication of GST)  Group-1I		
T.S2	T.S2 12.00-1.30 PM			Step Group (All C Vouch ITR : Step Group	odd Roll no Students of B Com 1 <sup>st</sup> Year and B. Voc students) nering and use of shortcut keys and GST/ CGST, SGST and IGST s to involve to file the ITR and Classification of Goods
T.S3	2.30-4.00PM		VALEDICTORY SESSION		Total and D. 100 statements)

