



Rayat Shikshan Sanstha's

Savitribai Phule Mahila Mahavidyalaya, Satara.

REPORT

**IQAC and Department of Commerce and Management and
Audit Department**

Organized a One Day State Level Workshop

On “Advance Tally Software and GST Audit”

Day/Date: Saturday, 10.12.2022

Introduction:

IQAC, Commerce and Management Department and Audit Department of Rayat Shikshan Sanstha, Satara collaboratively organized a one day workshop on ‘**Advance Tally Software and GST Audit**’ on **Saturday, 10th December 2022** at 10:30 am to 4:00pm. The subject chosen for workshop is the need of present educational scenario. Office management always considered at the centre of educational process. To complete the audit, office staff should know the new software of tally and all information about GST, with this object the present workshop was organized on Saturday 10th Decembe 2022 by “Internal Quality Assurance Cell” (IQAC) and Department of Commerce and Management in collaboration with Audit Department.

The objectives of the workshop:

- To create awareness among the non-teaching staff about how to contribute in academic enhancement of the institute.
- To acquaint them new and smart techniques of accounting tally .
- Develop concrete strategies for over-coming the barriers in office work
- Explain the concept of GST Audit
- To inculcate the human values and responsibilities.
- To provide training of computer technology, Talley ERP-9 and Auditing System

Participants:

- Clerks from lead colleges, Audit department, and Rayat Shikshan Sanstha's colleges from all over Maharashtra
- Total Participants :89 + Resource persons 04=93

• Resource persons:

• 1.Dr.M.B.Shaikh

• 2. Shri. Abhijeet Bhosale (MDB, Info Tech,Kolhapur.

3. Shri. Suryakant Pore (Coordinator, KIIT Satara)

4. Shri. Daji Kare, (CA Prafulla Shah Firm)

Description of Activity:

2. Shri. Abhijeet Bhosale (MDB, InfoTech, Kolhapur)

3. Shri. Suryakant Pore (Coordinator, KIIT Satara) were invited as a resource persons. They were felicitated by Prin. Dr. Shivling Menkundale, the president of workshop. He addressed the participants very intellectually and fluently.

In the first session, Shri. Abhijeet Bhosale **DMD** /InfoTech, Kolhapur explained in detail about the Tally ERP software and highlighted some content of Tally ERP like company creation, receipt and payment, fees and advances, vouchers, ledgers, creditors & debtors, and other related accounting terms, and its proper accounting entries. He also gave the guidance to the participants about the new implications and changes in Tally software. At the end of his session participants raised some questions, Mr. Abhijeet Bhosale gave the answer of each question.

In the Second Session, Shri. Daji Kare from Prafulla Shah's firm explained all the drawbacks of previous accounting (Manual) system and significance of GST Audit. He gave the proper guidance regarding Auditing of every branch of Rayat Shikshan Sanstha. He also guided the participants about to avoid the mistakes and errors in accounting. He told the participants in coming years every branch is becoming digital in accounting with Tally ERP. He also solves the queries raised by some participants in proper and efficient manner.

In the 3rd session Mr. Suryakant Pore sir introduced the purpose of the workshop. He highlighted some issues in Tally software that are faced by various educational institutions. He gave the directions to the participants regarding new trends in accounting and auditing. Whatever changes, in Tally software in new editions are explained by him in detail with some examples.

The concluding session was valedictory session in which Dr. Mrs. S. S. Gharge and Dr. Sarjerao Pawar Vice-Principals of the college, at her auspicious hands some certificates are distributed. The function was presided by Dr. S. S. Pawar, Vice Principal of college and with the vote of thanks by Mr. Suryakant Pore the program was over. The workshop was compered by Mr. N. D. Bansode Assistant Professor from Department of Commerce. The chief guests' introduction and object and significance of workshop were explained by Dr. Prin. Dr. Shivling Menkundale, Joint Secretary and Auditor Rayat Shikshan Sanstha. The presidential address was given by Dr. M. B. Shaikh Managing Director of MBS Group, Kolhapur and member of Managing Council, Rayat Shikshan Sanstha, Satara. He motivated the participants in lively manner and took feedback openly by asking them various questions. He assured to provide them full support for academic development. Shri. Niranjana Pharande compered and Vice Principal Dr. Mrs. Jayashri Aphale, IQAC Coordinator expressed the vote of thanks on behalf of all. All the Heads and Colleagues were present for the inaugural session.

Output:

- ✚ Clerical Staff became aware of their role in academic and Economical enhancement of the institute.
- ✚ Clerks came to know various concepts of office management, Tally Software and the process of GST Audit for the college.
- ✚ Clerks understood their responsibility and role.
- ✚ They became aware of the significance of Computer literacy and online documentation.

✚ **Photos:**



Satara, Maharashtra, India
Karmaveer Samadhi Parisar, Raviwar Peth, Powai Naka, M2M3+X9F, kesarkar
peth, Guruwar Peth, Satara, Maharashtra 415001, India
Lat 17.684902° Long 74.003465°
10/12/22 10:39 AM GMT +05:30

Prin.Dr.Vitthal Shivankar, Secretary, Rayat Shikshan Sanstha, Satara



Satara, Maharashtra, India
M2M3+X9F, kesarkar peth, Guruwar Peth, Satara, Maharashtra 415001, India
Lat 17.684888° Long 74.003456°
10/12/22 03:41 PM GMT +05:30

Participants



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Dr.M.B.Shaikh at inaugural speech



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Lat 17.68489° Long 74.00346°
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Expert from Audit Department

Hosphale
IQAC
Co-ordinator

Savitribai Phule
Principal
Savitribai Phule Mahila Mahavidyalaya
SATARA

