



## Supporting Document for 1.3.2 & 1.3.3

### B.Com (Prog.) & B.Com (Hons.)

1. Name of Course: Financial Accounting

Nature of Experiential Component: Tally-ERP 9



# Jesus and Mary College

University of Delhi  
Chanakyapuri, New Delhi - 110021

Accredited by NAAC with "A" Grade



Tel No. : +(91)-(011)-26110041, 26875400

Fax No. : +(91)-(011)-24105466

Website : http://www.jmc.ac.in

Email Id : jmcadm@yahoo.co.in  
info@jmc.ac.in  
principal@jmc.ac.in

Tally.ERP 9

Gateway of Tally

Current Period: 1-4-2019 to 31-3-2020  
Current Date: Monday, 1 Apr, 2019

List of Selected Companies

Name of Company: JESUS AND MARY COLLEGE  
Date of Last Entry: No Vouchers Entered

Gateway of Tally

Masters

- Accounts Info
- Inventory Info.

Transactions

- Accounting Vouchers
- Inventory Vouchers

Utilities

- ImpOrt Data
- Banking

Reports

- Balance Sheet
- Profit & Loss A/c
- Stock Summary
- Ratio Analysis
- Display
- Quit

Product: Tally.ERP 9  
Version & Updates: Series A Release 6.6 (Latest)  
License & Services: Educational Mode  
Confirmation: Gateway ODBC Server, localhost:9000

Tally MAIN --> Gateway of Tally

## Internal Ananya Jesus and Mary College 110087

### Balance Sheet 1-Apr-2016 to 31-Mar-2017

Liabilities		as at 31-Mar-2017		Assets		as at 31-Mar-2017	
<b>Capital Account</b>		<b>23,00,000.00</b>		<b>Fixed Assets</b>		<b>30,10,000.00</b>	
Reserves & Surplus	5,00,000.00			Furniture	12,60,000.00		
Capital	18,00,000.00			Land	13,00,000.00		
<b>Loans (Liability)</b>		<b>30,00,000.00</b>		Plant and Machinery	4,50,000.00		
Secured Loans	26,00,000.00			<b>Investments</b>			
Bank Loan	4,00,000.00			<b>Current Assets</b>		<b>30,88,698.21</b>	
<b>Current Liabilities</b>		<b>6,90,600.00</b>		Closing Stock	13,66,298.18		
Provisions	2,40,000.00			Sundry Debtors	3,97,000.03		
Sundry Creditors	2,50,600.00			Cash-in-hand	20,000.00		
Bills Payable	1,00,000.00			Bank Accounts	12,47,600.00		
Electricity Outstanding	50,000.00			Bills Receivables	50,000.00		
Salaries Outstanding	50,000.00			Prepaid Insurance	7,800.00		
<b>Profit &amp; Loss A/c</b>		<b>1,08,098.21</b>					
Opening Balance	3,00,000.00						
Current Period	28,098.21						
Less: Transferred	2,20,000.00						
<b>Total</b>		<b>60,98,698.21</b>		<b>Total</b>		<b>60,98,698.21</b>	

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[info@jmc.ac.in](mailto:info@jmc.ac.in)  
[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

C-5/34 Hauz Khas

## Day Book

For 1-Apr-2016

Date	Particulars	Vch Type	Vch No.	Debit Amount		Credit Amount	
				Inwards Qty	Outwards Qty	Inwards Qty	Outwards Qty
1-4-2016	Shalini	Payment	1	7,000.00			
1-4-2016	Sapna	Payment	2	10,000.00			
1-4-2016	Furniture	Payment	3	25,000.00			
1-4-2016	Insurance Premium	Payment	4	15,600.00			
1-4-2016	Salaries Outstanding	Payment	5	20,000.00			
1-4-2016	Electricity	Payment	6	10,000.00			
1-4-2016	Kamal	Receipt	1			2,40,000.00	
1-4-2016	Pankaj	Receipt	2			2,50,000.00	
1-4-2016	Investments	Receipt	3			2,00,000.00	
1-4-2016	Land	Journal	1	10,00,000.00			
1-4-2016	Current Salaries	Journal	2	35,000.00			
1-4-2016	Profit & Loss A/c	Journal	3	2,20,000.00			
1-4-2016	Depreciation	Journal	4	1,15,000.00			
1-4-2016	Kamal	Sales	1	2,40,000.00			
1-4-2016	Pankaj	Sales	2	2,50,000.00			
1-4-2016	Sheetal	Sales	3	1,35,008.13			
1-4-2016	Shalini	Purchase	1			7,000.00	
1-4-2016	Sangeeta	Purchase	2			16,000.00	
1-4-2016	Sapna	Purchase	3			20,000.00	



Shot on OnePlus

By Gunner

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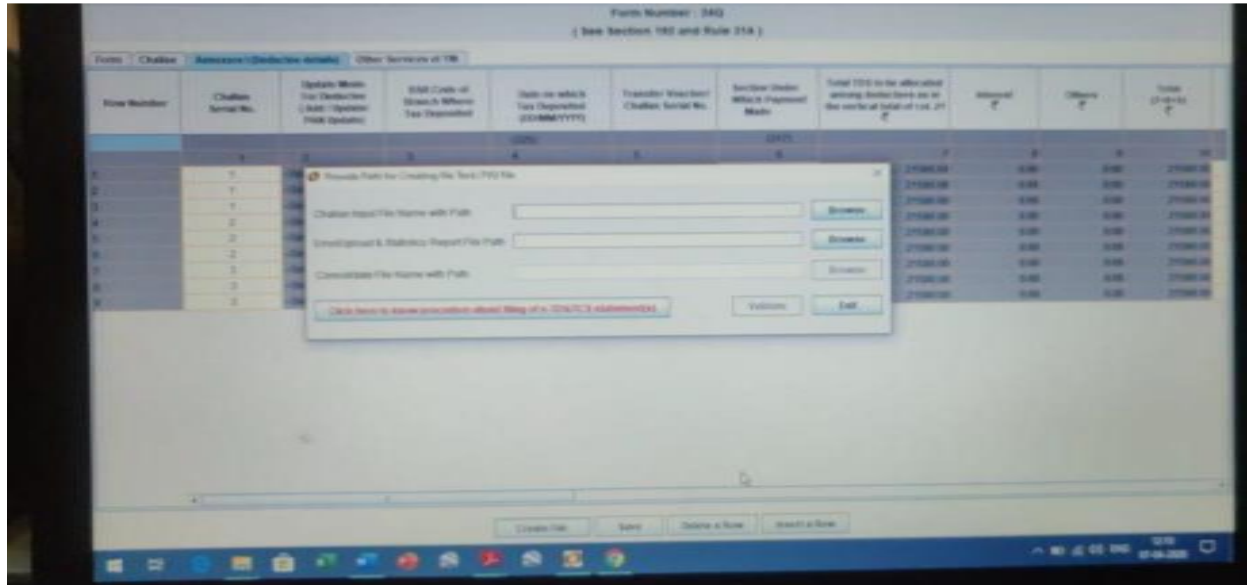
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[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

2. Name of Course: Income Tax Law and Practice

Nature of Experiential Component: Hands-on training in E-filing of ITR 1 and ITR 2



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incometaxindiaefiling.gov.in/downloads/incomeTaxReturnUtilities?lang=eng

IT Return Preparation Software

Other Forms Preparation Software

DSC Management Software

XML Schema

### Instruction for use of offline utilities:

1. Select the Assessment Year
2. Download either excel or Java utility. The utility by default will get downloaded in your system 'download' folder in a compressed mode (ZIP file)
3. Extract (un-compress) the zip file containing the utilities. The folder will be extracted in the same location where the compressed utility was downloaded. Open the utility and start filling.

#### System Requirements

- Excel Utilities: Macro enabled MS-Office Excel version 2010/2013/2016 on Microsoft Windows 7 / 8 /10 with .Net Framework (3.5 & above)
- Java Utilities : Microsoft Windows 7/8/10, Linux and Mac OS 10.x with JRE (Java Runtime Environment) Version 8 with latest updates.  
JRE can be downloaded from <https://java.com/en/download/>

Assessment Year

Form	Description	Microsoft Excel	Java	Instructions
ITR 1	For Individuals being a Resident (other than Not Ordinarily Resident) having Total Income upto Rs.50 lakhs, having Income from Salaries, One House Property, Other Sources (Interest etc.), and Agricultural Income upto Rs.5 thousand(Not for an Individual who is either Director in a company or has invested in Unlisted Equity Shares)	PR2 (2645KB) 08/07/2020	PR2 (1285KB) 08/07/2020	
ITR 2	For Individuals and HUFs not having income from profits and gains of business or profession	PR2.2 (6942KB) 12/08/2020	PR1.3 (2773KB) 07/08/2020	
ITR 3	For individuals and HUFs having income from profits and gains of business or profession	PR2 (8320KB) 29/08/2020	PR1 (2698KB) 29/08/2020	
ITR 4	For Individuals, HUFs and Firms (other than LLP) being a Resident having Total Income upto Rs.50 lakhs and having income from Business and Profession which is computed under sections 44AD, 44ADA or 44AE (Not for an Individual who is either Director in a company or has invested in Unlisted Equity Shares)	PR2 (3952KB) 08/07/2020	PR2.1 (1450KB) 12/08/2020	
ITR 5	For persons other than:- (i) Individual, (ii) HUF, (iii) Company and (iv) Person filing Form ITR-7	PR1 (6917KB) 25/08/2020		

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[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

## B.Com.(H) II Year, Semester-IV (Jan-April 2020) (SEC BCH 4.5c E-Filing of Returns)

Case Study-2402: Generate e-TDS (Salary-24Q) for the Second Quarter ending on 30-09-2019

Name of Deductor	Rathore Beauty Consultant
Type of Deductor	Indian company
Registered Address	25, Saakshara Apartments, A-3, Paschim Vihar, New Delhi-110063
E-mail ID of the Company	rathore_incometax@yahoo.co.in
Tax Deduction Account Number (TAN)	DELR38991B
Permanent Account Number (PAN)	AAACR3899K
GSTIN	07AAACR3899K1ZA
STD / Telephone No.	011-45023899
Mobile No.	9811116835
Status of Deductor	Resident
Authorised Person to sign e-TDS return	Dr S B Rathore
Responsible Person's PAN	AAAPR1234H
Designation of Responsible person	Director
Address of Responsible Person	Same as above
Mobile of Responsible person	9899444111
e-mail ID of Responsible person	rathore.slc@gmail.com
Bank's Name and Address (Tax deposited)	HDFC Bank Ltd, Paschim Vihar, New Delhi-63, BSR Code: 0510322

### (A) Information pertaining to employees

Name of employee	Shehnaaz Kaur Gill	Rashami Desai	Arti Singh
PAN of employee	DACPG6688K	AAXPD1977G	AANPS1986H
Employee Ref No.	2421	2422	2423
Residential Status	Resident	Resident	Resident
Employment Period (5-6 Months)	01/04/19 to 30/09/19	01/04/19 to 30/09/19	01/04/19 to 31/08/19
Date of Birth (DD/MM/YYYY)	27/01/1993	13/02/1986	05/04/1985
<b>TDS details</b>			
Salary	1500000	1200000	900000
House Property: Taxable Income / Interest on Housing Loan paid*	250000	-210000	
Other incomes reported by the employee	12000	41000	-10000
Amount deductible u/s 80C (PPF / LIC)	180000	190000	140000
Amount deductible u/s 80E	60000	40000	20000

\* Interest on Housing Loan paid to State Bank of India (PAN AARCS1234J) by Ms Rashami Desai

Salary is credited on the last day of the Month

Tax is deducted u/s 192 every month on an average basis for all the employees. The details are as follows:

BSR 0510322 on 02/08/2019	Challan No. 02002	Tax deducted of all the three Employees
BSR 0510322 on 06/09/2019	Challan No. 06007	Tax deducted of all the three Employees
BSR 0510322 on 07/10/2019	Challan No. 07001	Tax deducted of both the Employees

Dr SB Rathore, Former Associate Professor of Commerce, Shyam Lal College (42 Yrs Teaching Experience from Oct-1977 to Dec-2019) # 9811116835 [www.taxclasses.in](http://www.taxclasses.in)



3. Name of Course: E-Commerce

Nature of Experiential Component: Website designing

Ecommerce.html - Notepad

File Edit Format View Help

```
<html>
<head>
<title>Introduction to E-commerce</title>
</head>
<body bgcolor="yellow" text="black">
<h1 align="center">E-Commerce</h1>
<hr size="5" width="120%" color="blue">
<h3>Definition</h3>
<h6> Basic</h6>
<p align="center">E-commerce is a process of
buying and selling goods
```

and services on internet.</p>

```
<p align="right">However, sometimes an MNC that has a Production Process or Product Patent can make a larger profit by carrying out the production in a foreign country itself. The reason for this is that some kinds of knowledge cannot be sold and which are the result of years of experience.</p>
```

```
<p align="left">
```

```
(ii) Exploiting Reputations:<br>In some situation, MNCs invest to exploit their reputation rather than protect their reputation. This motive is of particular importance in the case of foreign direct investment by banks because in the banking business an international reputation can attract deposits. If the goodwill is established the bank can expand and build a strong customer base. Quality service
```

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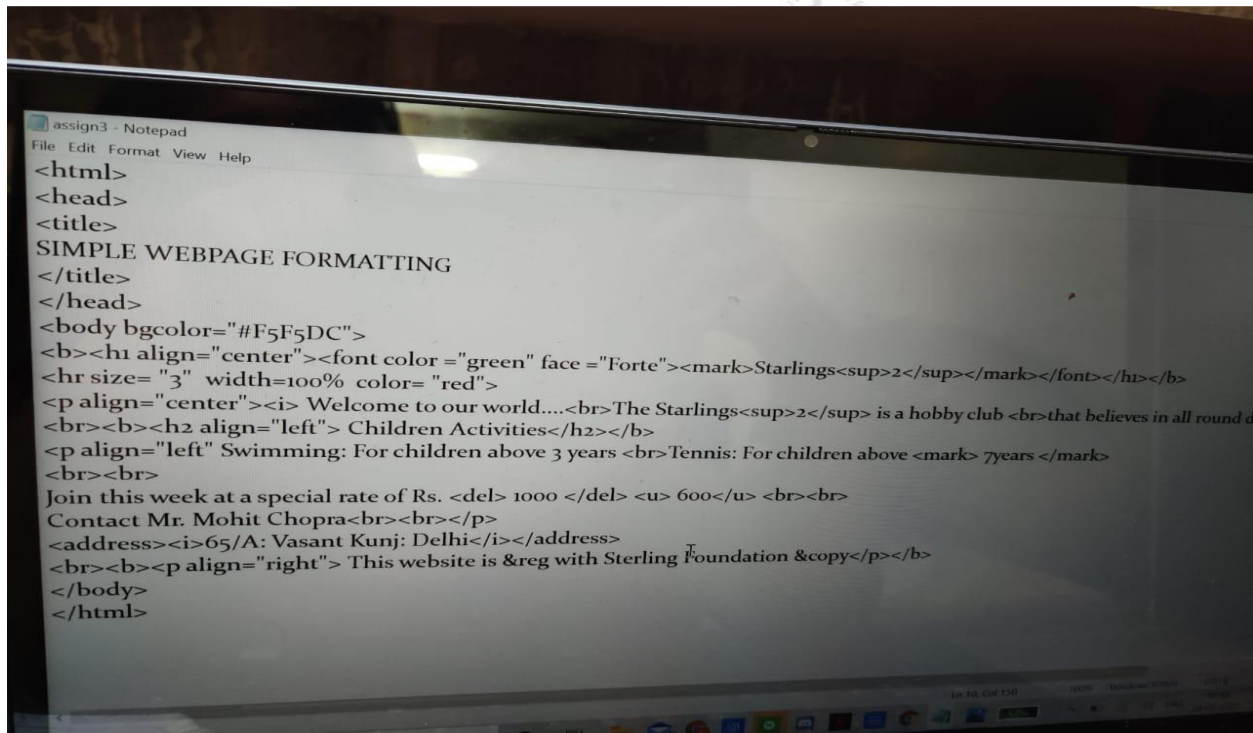
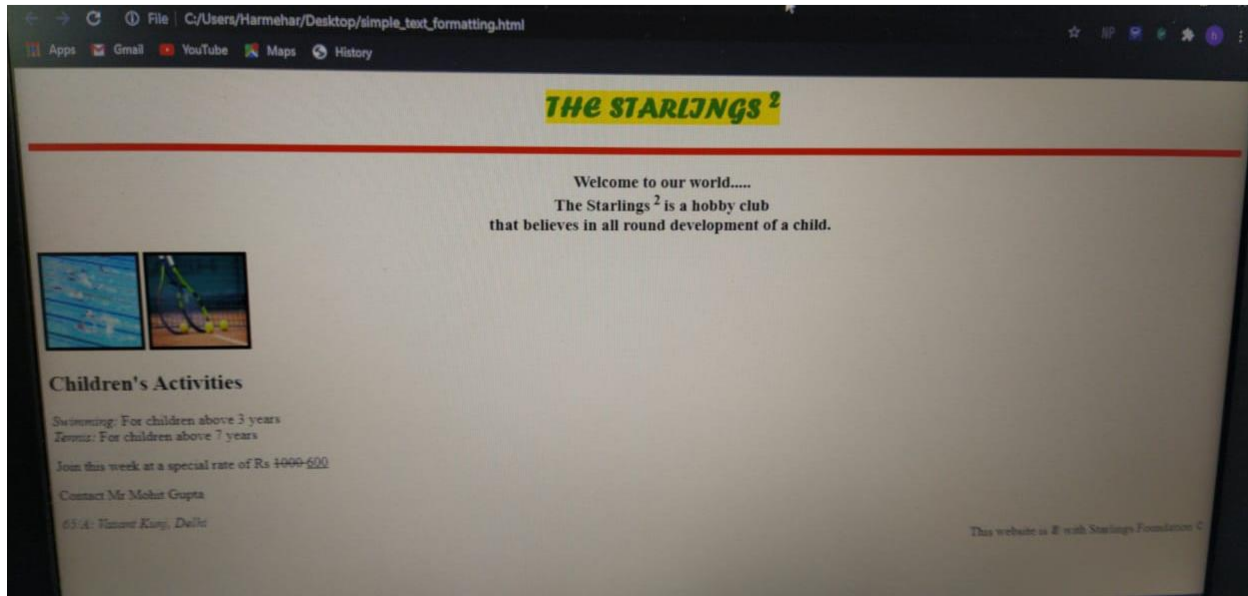


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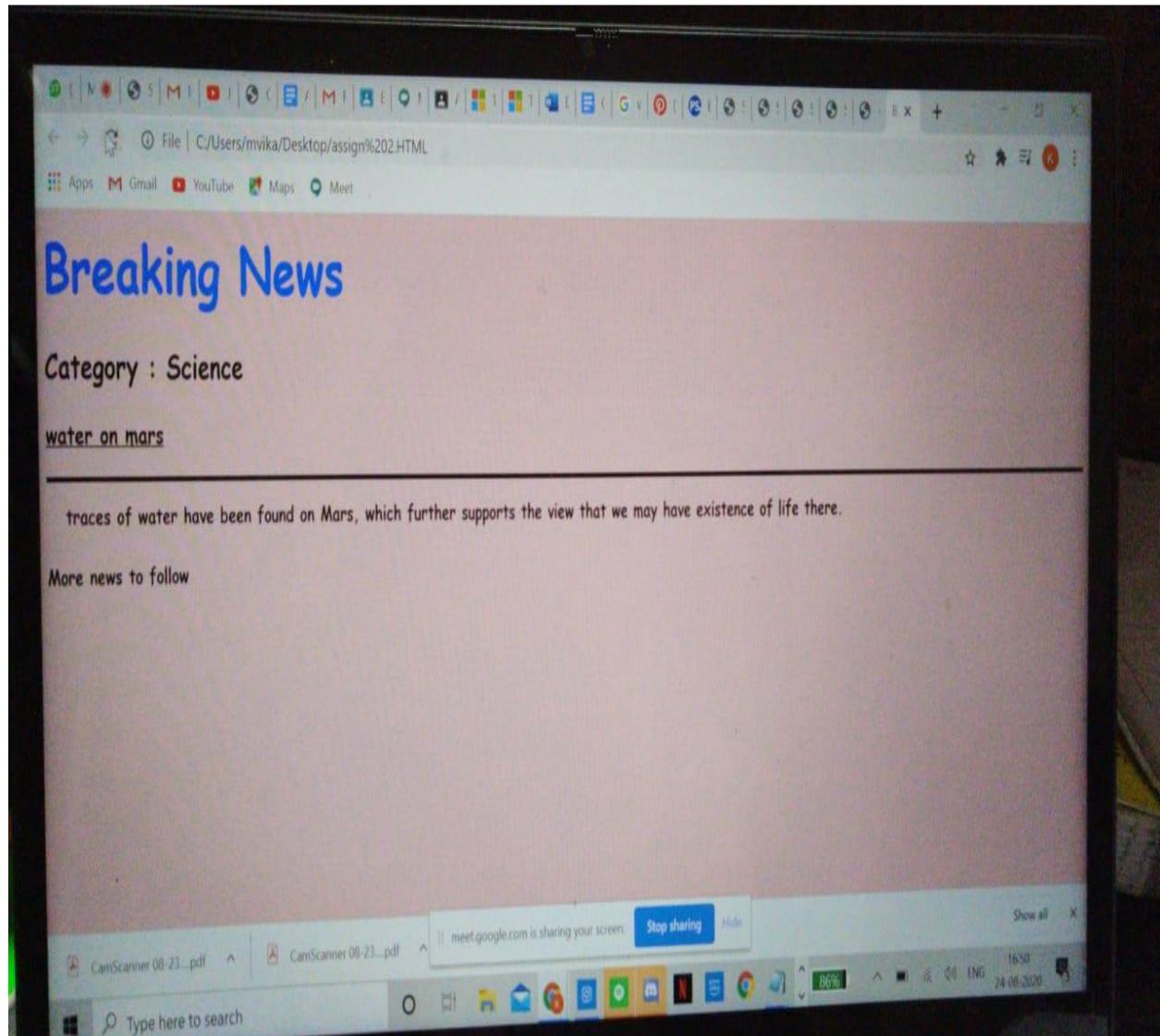


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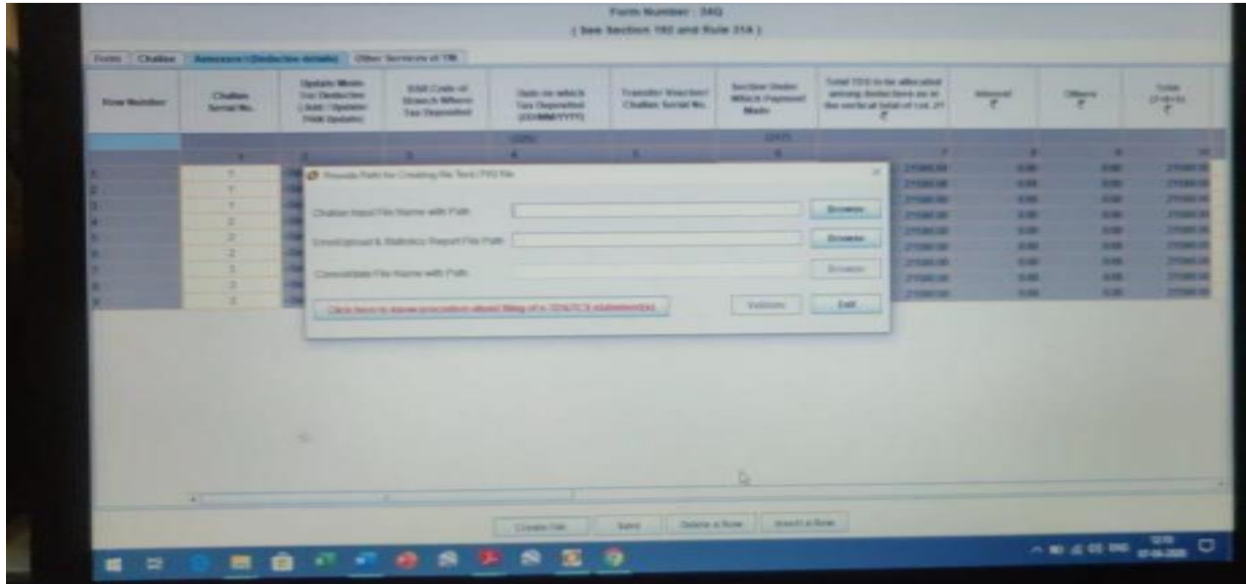
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[info@jmc.ac.in](mailto:info@jmc.ac.in)  
[principal@jmc.ac.in](mailto:principal@jmc.ac.in)

## 4. Name of Course: E-Filing of Returns

Nature of Experiential Component: Hands on training in E-filing of ITR 3, 4, 5 and TDS Returns



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← → ↻ [incometaxindiaefiling.gov.in/downloads/incomeTaxReturnUtilities?lang=eng](https://incometaxindiaefiling.gov.in/downloads/incomeTaxReturnUtilities?lang=eng) ☆ 🏠 📄 🌐

IT Return Preparation Software | Other Forms Preparation Software | DSC Management Software | XML Schema

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Tax Deduction Account Number (TAN)	DELR38991B
Permanent Account Number (PAN)	AAACR3899K
GSTIN	07AAACR3899K1ZA
STD / Telephone No.	011-45023899
Mobile No.	9811116835
Status of Deductor	Resident
Authorised Person to sign e-TDS return	Dr S B Rathore
Responsible Person's PAN	AAAPR1234H
Designation of Responsible person	Director
Address of Responsible Person	Same as above
Mobile of Responsible person	9899444111
e-mail ID of Responsible person	rathore.slc@gmail.com
Bank's Name and Address (Tax deposited)	HDFC Bank Ltd, Paschim Vihar, New Delhi-63, BSR Code: 0510322

### (A) Information pertaining to employees

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5. Name of Course: Computer Applications in Business

Nature of Experiential Component: Hands-on training in MS Office

The screenshot displays a Google Classroom page for the course "Computer Applications in Business...". The interface includes a navigation bar with "Stream", "Classwork", "People", and "Grades". The "Classwork" tab is active, showing a list of assignments and a section for "MS Excel".

Assignment/Topic	Due Date/Time
Test : Payroll and Loan & Lease (15/10/2020)	Due Oct 15, 2020, 1:59 PM
MS Excel	
WORKBOOK	Due Nov 29, 2020, 11:59 PM
pivot table	Edited Oct 26, 2020
Part Two - Analysis using Pivot Tables	Due Nov 1, 2020, 11:59 PM
Part One - Basic Pivot Tables	Due Oct 28, 2020, 11:59 PM
ASSOCIATION ACCOUNTING	Edited Oct 16, 2020

A notification at the bottom of the page reads: "Class is archived. Restore it to add or edit anything." with a "Restore" button.