

Curriculum plan (Odd Semester 2024-25)

Teacher Name: Ms. Sonia Kamboj

Paper name: Financial Accounting Practical (Tally)

Class type: B.Com (H) Sem I

Paper shared with: Guest Faculty (theory)

Unit to be taken	Month wise schedule to be followed	Tests/Assignments/Revision/Presentations etc
Unit-5: Computerized Accounting Systems: Creating a Company; Configure and feature settings; Creating Accounting Ledgers and Groups	August and September, 2024	Practice questions and Discussions
Unit-5: Computerized Accounting Systems: Creating Stock items and groups; Voucher entry including GST	October,2024	Practice questions and Discussions
Unit-5: Computerized Accounting Systems: Generating Reports-Cash Book, Ledger accounts, Trial Balance, Profit and Loss Account, Balance Sheet; Profit and Loss Account	November,2024	Discussions and Class Tests
Unit-5: Computerized Accounting System Selecting and shutting a company; Backup and restore data of a Company	December,2024	Discussions and Class Tests

* Theory part is to be covered by other faculty (Guest)

References

- Monga, J R. Financial Accounting: concept and Applications. Mayur paper Backs, New Delhi
- Goyal, Bhushan Kumar and H.N. Tiwari, Financial Accounting , Taxmann