

Lecture Plan							
Name of the College: Government College of Arts, Science and Commerce. Sanquelim - Goa							
Name of Faculty: Ms. Sheetal Mandrekar			Subject: LAB WORK IN GST				
Paper code: VOP605			Program: T.Y.B.Voc (BFSI)			Division:	
Academic year: 2024-2025			Semester: VI			Total Lectures: 30	
Course Objectives: . Provide knowledge on using Tally Packages for GST purpose.							
Course Outcome: On completion of the course, the students will be able to use of ERP tally for GST.							
Student Learning Outcome: On completion of the course, the students will be able to use of ERP tally for GST.							
Month	Lecture From	Lecture To	No. of lectures allotted	Topic, Subtopic to be covered	Exercise/ Assignme nt	ICT Tools	Reference books
DEC 2024	09/12/2024	14/12/2024	04	Goods and Services Tax (GST) Activating Tally in GST Setting Up GST (Company Level, Ledger Level or Inventory Level)	Practical Problems	Hands on experience on Tally Prime 4.0	1. Asok K. Nadhani, “TALLY 1ERP 9 TRAINING GUIDE - 4TH REVISED & UPDATED EDITION”, January 2018. 2. Official guide to financial accounting
	16/12/2024	21/12/2024		GST Taxes & Invoices Understanding SGST, CGST & IGST Creating GST Masters in Tally			

							using TALLY ERP 9 with GST, Tally Education P. Ltd
JAN 2025	02/01/2025	04/01/2025	08	Purchase Voucher with GST Updating GST Number for Suppliers	Practical Problems	Hands on experience on Tally Prime 4.0	1. Asok K. Nadhani, "TALLY 1ERP 9 TRAINING GUIDE - 4TH REVISED & UPDATED EDITION", January 2018. 2. Official guide to financial accounting using TALLY ERP 9 with GST, Tally Education P. Ltd
	06/01/2025	11/01/2025		Practical on Intra-State Purchase Entry in GST (SGST + CGST)			
	13/01/2025	18/01/2025		Practical on Intra-State Purchase Entry in GST (SGST + CGST)			
	20/01/2025	25/01/2025		Practical on Inter-State Purchase Entry in GST (IGST) GST			
				Practical on Inter-State Purchase Entry in GST (IGST) GST			
	27/01/2025	31/01/2025					
FEB 2025	01/02/2025	-	08	Purchase Entry for Unregistered Dealer in Tally	Practical Problems	Hands on experience on Tally Prime 4.0	1. Asok K. Nadhani, "TALLY 1ERP 9 TRAINING GUIDE - 4TH REVISED & UPDATED EDITION", January 2018. 2. Official guide to financial accounting using TALLY ERP 9 with GST, Tally Education P. Ltd
	03/02/2025	08/02/2025		Reverse Charge Mechanism Entry for GST in Tally			
	10/02/2025	15/02/2025		Reverse Charge Mechanism Entry for GST in Tally			
	17/02/2025	22/02/2025		Sales Voucher with GST Updating GST Number for Suppliers			
	24/02/2025	28/02/2025					
				Practical on Intra-State Sales Entry in GST (SGST + CGST)			
MAR 2025	01/03/2025	-	08	Practical on Intra-State Sales Entry in GST (SGST + CGST)	Practical Problems	Hands on experience on Tally Prime 4.0	1. Asok K. Nadhani, "TALLY 1ERP 9 TRAINING GUIDE - 4TH REVISED & UPDATED EDITION", January 2018. 2. Official guide to financial accounting using TALLY ERP 9 with
	03/03/2025	08/03/2025		Practical on Inter-State Sales Entry in GST (IGST)			
	10/03/2025	15/03/2025		Practical on Inter-State Sales Entry in GST (IGST)			
	17/03/2025	22/03/2025		Printing GST Sales Invoice from Tally ERP9 Software			
	24/03/2025	29/03/2025		GST Reports and Returns GSTR 1 in Tally			
	31/03/2025	-					
				GST Reports and Returns GSTR 1 in Tally			

							GST, Tally Education P. Ltd
APR 2025	01/04/2025	05/04/2025	02 30	GSTR 1 Return Filing	Practical Problems	Hands on experience on Tally Prime 4.0	1. Asok K. Nadhani, "TALLY 1ERP 9 TRAINING GUIDE - 4TH REVISED & UPDATED EDITION", January 2018. 2. Official guide to financial accounting using TALLY ERP 9 with GST, Tally Education P. Ltd
	07/04/2025	11/04/2025		GSTR 1 Return Filing			
TOTAL LECTURES							

Assessment Rubrics	Component	Max Marks
	ISA 1	
	ISA 2	
	Practical	
	Project	
	Semester End Exam	25