Department of Commerce

Advanced Learner

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D. D. Patul

Head, Department of Comme

gasa Calago Karegaon

Department of Commerce

Advanced Learner

Department of Commerce runs the Advanced Learner classes for the students who are good knowledge of Accountancy (Advanced learners). Taking in to account the common mistakes committed by the students, the department prepares a syllabus that is run for 30 periods. It has resulted in the better performance of the students in the examination.

The detail of the students' enrollment is as follows:

Sr. No.	Year	No. of Beneficiary
1	2019-20	12

D.D. Patul

Syllabus

B.Com. I

Financial Accounting

SEMESTER - I

Financial Accounting Paper- I

Course Inputs:

<u>Unit I:</u> Introduction to Accounting – Meaning, Nature and Advantages of Accounting – Branches of Accounting – Accounting concepts and conventions, Introduction to Accounting Standards in India.

Unit II: Amalgamation of Partnership Firms

<u>Unit III:</u> Conversion of Partnership firm into Limited company-Accounting in the

books of partnership firm and Limited company.

<u>Unit IV:</u> Accounts of Professionals –preparation of Receipts and Expenditure Account and Balance sheet of Medical Practioners and Professional Accountants.

SEMESTER - II

Financial Accounting Paper- II

<u>Unit I:</u> Single Entry - Conversion of Single Entry into Double Entry System:

Unit II: Consignment Account: Important terms and Accounting procedure in the

books of consignor and consignee.

<u>Unit III:</u> Branch Accounts: Dependent Branch- preparation of Branch Account, Branch Trading and Profit and Loss Account - Stock and Debtors system

Unit IV: Computerized Accounting:

Introduction to Computerized Accounting. Accounting software's- introduction to tally, preparation of following records on Tally (without inventory).

- A) <u>Vouchers</u>: Meaning of voucher-preparation and maintenance of various types of vouchers by Trading concerns-types of vouchers.
- i) Payment vouchers Petty cash vouchers, cash payment vouchers, Bank (Cheque) payment vouchers.
 - ii) Receipt vouchers cash receipt vouchers, Bank receipt vouchers.
 - iii) Credit Invoices Purchase Invoice, sales invoice, Debit or credit notes. iv) Journal vouchers or Accrual vouchers
 - B) Accounting from vouchers: Procedure or steps involved in the preparation of petty cash book, cash book, Bank book, Journal book, Preparation and Balancing

of Ledger Accounts, Extraction of Trial Balance and Preparation of Trading and Profit and Loss Account and Balance sheet.

Nature of Question Paper

B.Com. Part-I

Under Semester System

Subject:- Financial Accounting Paper-I

(Sem-I)

Financial Accounting Paper-II (Sem-II)

Instructions:- 1- All questions are compulsory.

2-Figures to the right indicate marks.

Total Marks- 50

o) Problem	10 Marks	20 1 4	1
		20 Marks	
Note: Common data/Pro	oblem be given fo	or (a) & (b)	
above.			
Attempt any Two out of	Three	20 Marks	
) Separate Problem	10 Marks		
) Separate Problem	10 Marks		1
) Separate Problem	10 Marks		or A
hort Notes [Any Two ou	ıt of Four]	10 Marks	
	Attempt any Two out of any Separate Problem Separate Problem Separate Problem	Attempt any Two out of Three a) Separate Problem 10 Marks b) Separate Problem 10 Marks	Attempt any Two out of Three 20 Marks a) Separate Problem 10 Marks b) Separate Problem 10 Marks c) Separate Problem 10 Marks c) Separate Problem 10 Marks

D. D. Patil

D. P. Bhosale College, Koregaon

Department of Commerce

Advanced Learner

2019-20

Sr. No.	Name of the Students
1.	Bankar Anshika Nitin
2.	Bhosale Sakshi Rajendra
3.	Ghadage Akshada Suresh
4.	Jawale Rutika Nevil
5.	Netke Nikita Ramesh
6.	Pandole Pradnya Sharad
7.	Thombare Prajakta Santosh
8.	Barge Sonali Gorakh
9.	Kadam Pooja Kumar
10.	Machindar Nutan Manoj
11.	Shinde Renuka Ramesh
12.	Telawade Shreya Chandrakant

D.D. Patul

D. P. Bhosale College, Koregaon

Department of Commerce

Advanced Learner

Class: B. Com. I (2019-20)

Result of Diagnostic Test

Sr. No.	Roll No.	Name of the Students	Marks
1.	2003	Bankar Anshika Nitin	16
2.	2009	Bhosale Sakshi Rajendra	13
3.	2030	Ghadage Akshada Suresh	15
4.	2044	Jawale Rutika Nevil	12
5.	2063	Netke Nikita Ramesh	12
6.	2066	Pandole Pradnya Sharad	12
7.	2077	Thombare Prajakta Santosh	12
8.	2123	Barge Sonali Gorakh	14
9.	2154	Kadam Pooja Kumar	12
10.	2161	Machindar Nutan Manoj	12
11.	2184	Shinde Renuka Ramesh	12
12.	2189	Telawade Shreya Chandrakant	15

D.D. Patil

Department of Commerce

Advanced Learner

TIME TABLE:

2019-2020

Sr. No.	Time	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	11.20 to 12.05	Financial Accountancy (DDP)	Financial Accountancy (DDP)	Financial Accountancy (DDP)	3		

D.D. Patal

D. P. Bhosale College, Koregaon

Department of Commerce

Advanced Learner

Attendance Sheet (2019-20)

r. No.	Name of the Students	5/8/19	6/8/19	710/19	1218119	2019	norg	To Jana	-3	19	TO	13	1900	202	200	arch
1	Bankar Anshika Nitin	O'N Broke	H. Bank	A A Party	Ed. Back	And Print	O'H. BOX	CH BONE	Aud Par	Put Parlos	A A Ban	This column	, de Bar	Andreas	10	And Berry
2	Bhosale Sakshi Rajendra	Spharine	Shhasule	Soheine	Stopper	ad reide	SHANKO	Shire		Shhoule	Spirece	Sylvater	Stylesty	Sprant	Shleit	Shhaste
3	Ghadage Akshada Suresh	as Ghad	As Glady	aschod	aschool	asichad	asalds	asched	School	asalalg	AS GIFE	setady		asahad		A.S. G trad
4	Jawale Rutika Nevil	J. R.Na		0.01000	The second second	THIVON	Meneril	J-R-hevi	jarval.		1	2				1 JANVEY
5	Netke Nikita Ramesh	Bratio	RNEHO	Bughe	Bush	State of	Scienti	Striffs	SHIP	SANSTA	Stalls	Sunt	Sylling	Stray	Stoffice	Stelle
6		P.S. Rinder		95 Randolf	PS Render	PS Rinds	Sandi	PS Punda	Bland	PS Andor	P.S.Pardo			P.S. Bende	25 Pander	6-Sander
7	Thombare Prajakta Santosh	Trembart		Wellphan !	1Chapter	Tombre	TO THE THE	Trombre	Trades	Thompare PS	Tranking	Thomadone		Dembose	Dondoor	Dondares
8	Barge Sonali Gorakh	BOYS		(S) OICE	SOUTH STATE	80010	Boxo	School	30.19	Boxes	Solies	Britise	Rexe	BOX	8010	Street S
9	Kadam Pooja Kumar	@ Khao	Skrago	OKER	@Mac	expec	SKrage	O Kakad	CHICK	Officio	Mad	OMMOOR	Moolos	Wester	OKKOOS	Orton
10	Machindar Nutan Manoj	SAR.	Cool	EXX		039	636	-	ON Y	698	est	OBS	63	OF	CA.	OR.
11	Shinde Renuka Ramesh	A-BC	PRS	PRS	RAS	RAS	(A)	PA	RS	RIS	REPO	PR5	RES	RR	* A	REP
12	Telawade Shreya Chandrakant	Tes	SCI	SC.T	GE T	Q.I	SCT	COT	SCI.	SCI	SC-T	FRI	EC.T	GET.	STOT	C.C.

D.D. Patil

Department of Commerce

Remedial Coaching (Slow Learners)

Department of Commerce runs the Remedial Coaching classes for SC/ST and Minorities to help the students who are on the verge of failure or lagging behind in Accountancy (slow learners). Taking in to account the common mistakes committed by the students, the department prepares a syllabus that is run for 60 periods. It has resulted in the better performance of the students in the examination.

The detail of the students' enrollment is as follows:

Sr.	Year	No. of Beneficiary
1	2019-20	17

april

Syllabus

B.Com. I

Financial Accounting

SEMESTER - I

Financial Accounting Paper- I

Course Inputs:

<u>Unit I:</u> Introduction to Accounting – Meaning, Nature and Advantages of Accounting – Branches of Accounting – Accounting concepts and conventions, Introduction to Accounting Standards in India.

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books of partnership firm and Limited company.

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<u>SEMESTER – II</u> Financial Accounting Paper- II

<u>Unit I:</u> Single Entry - Conversion of Single Entry into Double Entry System:

<u>Unit II:</u> Consignment Account: Important terms and Accounting procedure in the

books of consignor and consignee.

1

<u>Unit III:</u> Branch Accounts: Dependent Branch- preparation of Branch Account, Branch Trading and Profit and Loss Account - Stock and Debtors system

Unit IV: Computerized Accounting:

D. D. Patel

Introduction to Computerized Accounting. Accounting software's- introduction to tally, preparation of following records on Tally (without inventory).

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 - ii) Receipt vouchers cash receipt vouchers, Bank receipt vouchers.
 - iii) Credit Invoices Purchase Invoice, sales invoice, Debit or credit notes. iv) Journal vouchers or Accrual vouchers
 - B) Accounting from vouchers: Procedure or steps involved in the preparation of petty cash book, cash book, Bank book, Journal book, Preparation and Balancing
 - of Ledger Accounts, Extraction of Trial Balance and Preparation of Trading and Profit and Loss Account and Balance sheet.

Nature of Question Paper

B.Com. Part-I

Under Semester System

Subject:- Financial Accounting Paper-I

(Sem-I)

Financial Accounting Paper-II (Sem-II)

Instructions:- 1- All questions are compulsory.

2-Figures to the right indicate marks.

Total Marks- 50

Q.No.1	a) Problem	10 Marks		
	b) Problem	10 Marks	20 Marks	
	Note: Common data/Pr	oblem be given fo	or (a) & (b)	
	above.			
	Attempt any Two out of	20 Marks		
	a) Separate Problem	10 Marks		
	b) Separate Problem	10 Marks		
	c) Separate Problem	10 Marks		
Q.No.3	Short Notes [Any Two o	out of Four]	10 Marks	

D.D. Patil

Department of Commerce

Remedial Coaching (Slow Learners)

Class: B. Com. I (2019-20)

Sr. No.	Roll No.	Name of the Students
1.	2005	Barge Aishwarya Ravindra
2.	2006	Barge Anuja Krushnat
3.	2011	Bhosale Shweta Shankar
4.	2013	Bodare Anjali Bhanudas
5.	2021	Chavan Vaishnvi Pravin
6.	2027	Gaikwad Pooja Shivaji
7.	2033	Godse Anita Ankush
8.	2039	Jadhav Varsha Ankush
9.	2050	Kanjile Sunita Basavraj
10.	2068	Phanse Adinath Ulhas
11.	2076	Tambe Rasika Ashok
12.	2086	Zanjurne Harshada Sunil
13.	2087	Matkar Prathemesh Mohan
14.	2130	Chavan Pratiksha Dipak
15.	2151	Kadam Akanksha Madan
16.	2160	Kumbhar Siddhi Santosh
17.	2181	Shinde Dhanashree Jayprakash

D. D. Patol

Department of Commerce

Remedial Coaching (Slow Learners)

Slow Learners

Class: B. Com. I (2019-20)

Result of Diagnostic Test

Sr. No.	Roll No.	Name of the Students	Marks
18.	2005	Barge Aishwarya Ravindra	05
19.	2006	Barge Anuja Krushnat	05
20.	2011	Bhosale Shweta Shankar	06
21.	2013	Bodare Anjali Bhanudas	06
22.	2021	Chavan Vaishnvi Pravin	05
23.	2027	Gaikwad Pooja Shivaji	05
24.	2033	Godse Anita Ankush	06
25.	2039	Jadhav Varsha Ankush	06
26.	2050	Kanjile Sunita Basavraj	05
27.	2068	Phanse Adinath Ulhas	06
28.	2076	Tambe Rasika Ashok	05
29.	2086	Zanjurne Harshada Sunil	05
30.	2087	Matkar Prathemesh Mohan	06
31.	2130	Chavan Pratiksha Dipak	06
32.	2151	Kadam Akanksha Madan	05
33.	2160	Kumbhar Siddhi Santosh	05
34.	2181	Shinde Dhanashree Jayprakash	05

D. D. Patal

Department of Commerce

Remedial Coaching (Slow Learners)

TIME TABLE:

2019-2020

Sr. No.	Time	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	11.20 to 12.05 p.m.				Financial Accountancy (DDP)	Financial Accountancy (DDP)	Financial Accountancy (DDP)

D.D. Patil

Head,
Department of Commerce,
Department of Commerce,
Reposite College, Koregaon

D. P. Bhosale College, Koregaon

Department of Commerce

Remedial Coaching (Slow Learners)

Attendance Sheet (2019-20)

Sr. No.	Name of the Students	2013	9-8	23-8	24/8	3018	2018	2019	2019	2019	19	19	15	2020		
1	Barge Aishwarya Ravindra	BatteAR	Barger	Bartoff	Bargeth	BELL DOUB	parteell	earge AR	Balacto	BargeAR	Beltoselk	ALC: NO	Baryear	Barach	Bargerra	BARBEAR
2	Barge Anuja Krushnat	Marke	Morge	Pharee	MORE	Home	House	BROWE	MONE	Bonge	Aborak	Storage	Bhongo	Horse	BROW	atomate
3	Bhosale Shweta Shankar	S S. Bly	9. A	680los	Serves d	50 Blose	Gellosa	Calland	Selve	e Gephosak	Gaslosa	Barboral	Cashosak	Gallisa.	@Khosel	Gordon
4	Bodare Anjali Bhanudas							A B Bodge		A.B.Badare	A.B.Backgi	A.B. Bodard	AB. Badar	Albaha	AR. Bodge	AB Bodace
5	Durania		Cohora			_		Og A		depas	Qu	Our	es	Occ	Qu	100
6	Gaikwad Pooja Shivaji	psa	p.s.a	P.S.GI						P. J. G	P.S. G	OR.				10.5.A
7	Godse Anita Ankush	RMO.	Abs	Mag-		(A)	Anna and an anna and an	4	E		Agr	0		BO		No line
8		Radk	Mala	Messign	Work	Mode	Car	Mark	The	Malla V	Made	Make	Madro			Lie
9	Kanjile Sunita Basavraj	S.R. Kunjil	C.P. Manji E	S. B. Kennik	G.R. Kans	58 kmil	K KON	ganile	CRION	Sekonile	S.B.Kanji		Prophora		A CHURCH	9/
10	Phanse Adinath Ulhas	Av Pherito	AN. Prast	An blood	Mahang	A-uphan	Puphung	Author	HUPA	* An bhans	Hoha	Hopen	Hopkey	Bulana	HYM	Holim

Sr. No.	Name of the Students													- 4		
11	Tambe Rasika Ashok	API	PIPT	API	PPI	APT	APT	BRT	boz	BRT	APT	BRI	BET	BOIL	PEL	BEF
12	Zanjurne Harshada Sunil	HZZON	1 20mp	H. Zonos	H200	5-120m	n-zarj	11:20	H20)	1.203616	1.70	ir, 200	H.zaj	riza	N-705HI	PIBOO
13	Matkar Prathemesh Mohan	b.W.w	PMM	PM	PM	& Char	emm	6 City	A Princi	6 WK	b Lat.	644	binin	P.M.	64/2	950
14	Chavan Pratiksha Dipak	odhaid	O.O.choo	.D.C. rox	Addie	Added	oddon	actor!	Didde	o.O.drank	Olida	o.Adrain	Odrove	0.9 day	2.000	obliga
15	Kadam Akanksha Madan	Ankado	Ankdor	Ankadan	Artedo	Per Coder	Amkada	Ankodor	Amled	Arkodan	Asokada	Ankoda	Ankadam	Apriodo	Arrikodo	Amkadan
16	Kumbhar Siddhi Santosh	EN.	May.	W/	W//	2/2	E/	Bull	6/	W/	Ø/	Complete	0/	6/	Con	Can
17	Shinde Dhanashree Jayprakash	D-j-shi	ie ico · la	8. isher	by sign	O'S STANK	0.596	0)380	ois a	0.7. Stan	O'S ME	D. 3. 3. 18.	a) State	\$ 13 kg	a) sign	C. J. Chille

D.D. Patil