Department: ACCOUNTANCY AND FINANCIAL MANAGEMENT

Program: Bridge course in Accountancy for first year students of Commerce and Management Studies

Objectives: To help students understand about basic accounting policies, entries etc. and also make freshers more well worse with accounting.

Need: Students who are freshers to accountancy and those who have problem in basic accounting will be benefited from this course.

Content: Introduction to Basic Accountancy, Journal Entries and sums related to it, Ledger, Trial Balance, Subsidiary Book and Final Accounts.

Date: <u>06/08/2018</u> to <u>31/08/2018</u> Venue: <u>7<sup>th</sup> Floor (710)</u>

Duration: 30 hours

Free of Cost

Proposed by: Department of Accountancy and Financial Management

Verified by: Dr. Sridhara Shetty – Principal -

#### **Department of Accountancy and Financial Management**

#### Minutes of the Meeting

The Departmental meeting was held on 3<sup>rd</sup> August 2018 at 12:15 pm. Following matters were discussed in the meeting:

- 1. It was decided that Department will be conducting Bridge course in Accountancy from 6<sup>th</sup> August 2018 onwards and teachers were requested to plan their course schedule likewise.
- 2. It was discussed that Prof Sandesha Shetty will be the Convenor for Bridge course in Accountancy.
- 3. Teachers were instructed to plan some events for the Department of Accountancy and Financial Management and suggestions were taken for the same.

And

Prof Sandesha Shetty

Convenor

#### Teachers who attended the meeting:

| Name  | Signature   |
|---|-------------|
| Mr. Sandesha Shetty (In-charge of the Department)         | Sed -       |
| Mr. Virendra Singh – Member of Accountancy Department     | 8           |
| Ms. CA Zainab Rangwala - Member of Accountancy Department | ownie of    |
| Ms. Komal Tiwari – Member of Accountancy Department       | Kaliwaai    |
| Ms. Swati Shetty – Member of Accountancy Department       | S.V. Shelty |
| Ms. Preeti Matharu– Member of Accountancy Department      | marken      |
| Mr. Ashish Navik – Member of Accountancy Department       | Jour        |

#### **Department of Accountancy and Financial Management**

#### **POSTER**



Bunts Sangha's S.M Shetty College of Science, Commerce and Management Studies Powai, Mumbai



NAAC Accredited 'A' Grade
ISO 9001:2015 Certified

## Department of Accountancy and Financial Management

### Organizes

Bridge course in Accountancy for first year students of Commerce and Management Studies

#### **Highlights:**

This course caters to those students who are freshers to accountancy and also those who have problems in basic accounting.

DATE: STARTING FROM 6TH AUGUST, 2018.

CONTACT PERSON
PROF. SANDESHA SHETTY
CONTACT NO. +919900474089

### Department of Accountancy and Financial Management

#### **NOTICE**

This is to inform all the students of first year of Commerce and Management Studies that the Department of Accountancy and Financial Management is organizing "BRIDGE COURSE IN ACCOUNTANCY". This course caters to those students who are freshers to accountancy and also those who have problems in basic accounting.

Interested students should give their names to Prof. Sandesha Shetty on 6<sup>th</sup> floor. Course will commence from 6<sup>th</sup> August, 2018 till 31<sup>st</sup> August, 2018.

Timing: From 12:00 noon to 1:30 pm.

Fees: Free of Cost

Prof. Sandesha Shetty

(Convenor)

Dr Sridhara Shetty

le ship

(Principal)

### BRIDGE COURSE IN ACCOUNTANCY FOR FIRST YEAR STUDENTS OF COMMERCE AND MANAGEMENT STUDIES

#### **BUDGET**

(Scheduled from 6th August 2018 to 31st August 2018)

| S.NO. | PARTICULARS | AMOUNT |
|-------|-------------|--------|
| 1     |             | NIL    |

#### BUNTS SANGHA'S S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE AND MANAGEMENT STUDIES, POWAI.

### NAAC ACCREDITED 'A' GRADE ISO 9001:2015 CERTIFIED

#### **Department of Accountancy and Financial Management**

#### BRIDGE COURSE IN ACCOUNTANCY FOR FIRST YEAR STUDENTS OF COMMERCE AND MANAGEMENT

STUDIE Course Date: 6th August 2018 to 31st August 2018

#### **SYLLABUS**

| SR NO. | CONTENT   | Hours |
|--------|---|-------|
| 1      | INTRODUCTION TO BOOK KEEPING AND ACCOUNTANCY  |       |
|        | Introduction and meaning of book keeping  | 3     |
|        | Meaning of accountancy  |       |
|        | Difference between book keeping and accountancy   |       |
|        | Basic of Accounting   |       |
|        | Classification of accounts  |       |
|        | Accounting Terminologies  |       |
|        | <ul> <li>Accounting concepts, Conventions and Principles</li> </ul>   |       |
|        | Key Accounting concepts   |       |
| 2      | JOURNAL   |       |
|        | Introduction  |       |
|        | Journalizing  | 5     |
|        | Basic journal entries   |       |
| 3      | LEDGER  |       |
|        | Introduction  |       |
|        | Difference between journal and ledger   | 6     |
|        | • Ledger posting.eg: - Cash A/debtors A/c and bank A/c etc.   |       |
| 4      | SUBSIDIARY BOOK/SUBDIVISION OF JOURNAL  |       |
|        | Introduction  | 2     |
|        | Types of Subsidiary book.i. e purchase book, sales book,  | 3     |
|        | purchase return, bills receivable etc.  |       |
|        | Problems solved on Subsidiary book.    Problems    | 2     |
| 5      | TRIAL BALANCE   | 2     |
|        | • Introduction  |       |
|        | Accounting Trial balance examples.  |       |
|        | Preparation of Trial balance.    Property   Account   Property   Propert |       |
| 6      | FINAL ACCOUNTS  | 11    |
|        | • Introduction  | 11    |
|        | Types of final accounts     Final accounts basis adjustment   |       |
|        | Final accounts basic adjustment  Properties of Trading and Profit and Leas account  |       |
|        | Preparation of Trading and Profit and Loss account.  Properties of Polymer short.   |       |
|        | <ul> <li>Preparation of Balance sheet.</li> </ul>   |       |

### **Course Schedule**

| TOPIC                             | NAME OF THE FACULTY                  |
|-----------------------------------|--------------------------------------|
| Introduction to Basic Accountancy | Prof. Sandesha Shetty                |
| Introduction to Journal and Sums  | Prof. Swati Shetty                   |
| Ledger                            | Prof. CA Zainab Rangwala             |
| Trial Balance                     | Prof. Preeti Matharu                 |
| Subsidiary Book                   | Prof. Ashish Navik                   |
| Final Accounts                    | Prof. Virendra Singh and Prof. Komal |
|                                   | Tiwari                               |

**ISO 9001:2015 CERTIFIED** 

#### **Department of Accountancy and Financial Management**

#### **REPORT**

**Event:** Bridge course in Accountancy for first year students of Commerce and Management Studies

Venue: 7<sup>th</sup> Floor (710)

**Objective:** To help students understand about basic accounting policies, entries etc. and also make freshers more well worse with accounting.

Highlights- Department of Accountancy and Financial Management conducted Bridge course in Accountancy for first year students of Commerce and Management Studies. The Course started from 6th August 2018 to 31st August 2018. Students from BBI, BCOM and BMS have registered and in total we had 40 students registered for the same.

Ado

**Convenor** Principal

### **PICTURES**





#### BUNTS SANGHA'S S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE AND MANAGEMENT STUDIES, POWAI.

#### NAAC ACCREDITED 'A' GRADE ISO 9001:2015 CERTIFIED

#### **Department of Accountancy and Financial Management**

#### **LIST OF STUDENTS**

| SR NO. | NAME OF THE STUDENT | CLASS   |  |  |  |  |
|--------|---------------------|---------|--|--|--|--|
| 1      | Alisha Mathew       | FYBMS B |  |  |  |  |
| 2      | Jayshree Nair       | FYBMS B |  |  |  |  |
| 3      | Bhavana Shrinivas   | FYBBI   |  |  |  |  |
| 4      | Khazi Haliya        | FYBBI   |  |  |  |  |
| 5      | Sathvik Shetty      | FYBMS A |  |  |  |  |
| 6      | Shreenas Shetty     | FYBMS A |  |  |  |  |
| 7      | Pratik Potkule      | FYBMS A |  |  |  |  |
| 8      | Anay Shetty         | FYBMS A |  |  |  |  |
| 9      | Ishan Salian        | FYBMS A |  |  |  |  |
| 10     | Pranay Kotian       | FYBMS A |  |  |  |  |
| 11     | Shrishti Shetty     | FYBMS A |  |  |  |  |
| 12     | Sarangi Deolikar    | FYBMS A |  |  |  |  |
| 13     | Jeet Kotian         | FYBMS A |  |  |  |  |
| 14     | Akshay Uchil        | FYBCOM  |  |  |  |  |
| 15     | Vrushali Bhosale    | FYBCOM  |  |  |  |  |
| 16     | Mrunmayi Rane       | FYBCOM  |  |  |  |  |
| 17     | Shivranga Misar     | FYBCOM  |  |  |  |  |
| 18     | Sneha Amin          | FYBBI   |  |  |  |  |
| 19     | Santosh Jadhav      | FYBMS A |  |  |  |  |
| 20     | Ansari Shadab       | FYBMS A |  |  |  |  |
| 21     | Lodhi Sapna         | FYBBI   |  |  |  |  |
| 22     | Patel Ravikumar     | FYBCOM  |  |  |  |  |
| 23     | Gami Mayur          | FYBCOM  |  |  |  |  |
| 24     | Kishor Vishwakarma  | FYBBI   |  |  |  |  |
| 25     | Sahani Santosh      | FYBBI   |  |  |  |  |
| 26     | Puru Gokhale        | FYBMS B |  |  |  |  |
| 27     | Vishnu Gopinathan   | FYBMS B |  |  |  |  |
| 28     | Jyoti Gupta         | FYBBI   |  |  |  |  |
| 29     | Sumeet Patel        | FYBBI   |  |  |  |  |

| 30 | Harsh Singh         | FYBBI  |
|----|---------------------|--------|
| 31 | Komal Giri          | FYBBI  |
| 32 | Riti Makwana        | FYBBI  |
| 33 | Purva Sawant        | FYBBI  |
| 34 | Rupesh Kashid       | FYBBI  |
| 35 | Melvin Noronha      | FYBBI  |
| 36 | Asim Biswas         | FYBBI  |
| 37 | Dharmaraj Prajapati | FYBBI  |
| 38 | Chetan Malik        | FYBCOM |
| 39 | Abhishek Gupta      | FYBCOM |
| 40 | Nadar Anthony       | FYBBI  |

#### **Department of Accountancy and Financial Management**

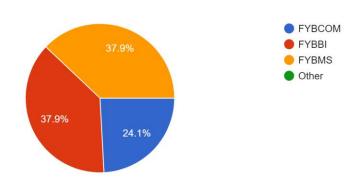
#### ATTENDANCE RECORD

### (6th August 2018 to 31st August 2018)

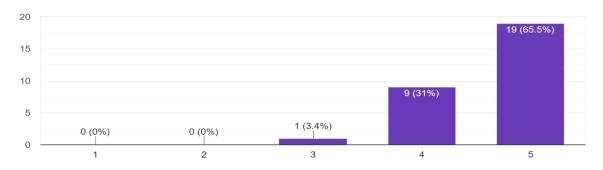
| SR NO. | NAME OF THE STUDENT | CLASS         | 6/8/ | 7/8/ | 8/8/ | 9/8/ | 10/8/ | 11/8/ | 13/8/ | 14/8/ | 16/8/ | 17/8/ | 20/8/ | 21/8/ | 23/8/ | 24/8/ | 27/8/ | 28/8/ | 30/8/ |
|--------|---------------------|---------------|------|------|------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 1      | Alisha Mathew       | FYBMS I       | Р    | Р    | Р    | Р    | Р     | Р     | Р     | Р     | Р     | А     | Р     | Р     | Р     | Α     | Р     | Α     | Р     |
| 2      | Jayshree Nair       | FYBMS I       | Р    | Α    | Р    | Α    | Α     | Р     | Р     | Α     | Р     | Р     | Р     | Р     | Α     | Р     | Р     | Р     | Р     |
| 3      | Bhavana Shrinivas   | FYBBI         | Р    | Р    | Р    | Р    | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     |
| 4      | Khazi Haliya        | FYBBI         | Р    | Р    | Р    | Р    | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     |
| 5      | Sathvik Shetty      | FYBMS /       | Р    | Р    | Р    | Р    | Р     | Р     | Р     | Р     | Р     | Α     | Р     | Р     | Р     | Α     | Р     | Α     | Р     |
| 6      | Shreenas Shetty     | FYBMS /       | Р    | Α    | Α    | Α    | Α     | А     | Α     | Α     | Α     | Р     | Α     | Α     | Α     | Р     | Α     | Р     | Α     |
| 7      | Pratik Potkule      | FYBMS /       | Р    | Α    | Р    | Α    | Α     | Р     | Р     | Α     | Р     | Α     | Р     | Р     | Α     | Α     | Р     | Α     | Р     |
| 8      | Anay Shetty         | FYBMS /       | Р    | Α    | Α    | Α    | Α     | Α     | Α     | Α     | Α     | Р     | Α     | Α     | Α     | Р     | Α     | Р     | Α     |
| 9      | Ishan Salian        | FYBMS /       | Р    | Р    | Α    | Р    | Р     | Α     | Α     | Р     | Α     | Р     | Α     | Α     | Р     | Р     | Α     | Р     | Α     |
| 10     | Pranay Kotian       | FYBMS /       | Р    | Р    | Р    | Р    | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     |
| 11     | Shrishti Shetty     | FYBMS /       | Р    | Р    | Α    | Р    | Р     | Α     | Α     | Р     | Α     | Α     | Α     | Α     | Р     | Α     | Α     | Α     | Α     |
| 12     | Sarangi Deolikar    | FYBMS /       | Р    | Α    | Р    | Α    | Α     | Р     | Р     | Α     | Р     | Р     | Р     | Р     | Α     | Р     | Р     | Р     | Р     |
| 13     | Jeet Kotian         | FYBMS /       | Р    | Р    | Р    | Р    | Р     | Р     | Р     | Р     | Р     | Α     | Р     | Р     | Р     | Α     | Р     | Α     | Р     |
| 14     | Akshay Uchil        | FYBCON        | Р    | Р    | Α    | Р    | Р     | Α     | Α     | Р     | Α     | Α     | Α     | Α     | Р     | Α     | Α     | Α     | Α     |
| 15     | Vrushali Bhosale    | FYBCON        | Р    | Р    | Α    | Р    | Р     | Α     | Α     | Р     | Α     | Α     | Α     | Α     | Р     | Α     | Α     | Α     | Α     |
| 16     | Mrunmayi Rane       | <b>FYBCON</b> | Р    | Р    | Р    | Р    | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     |
| 17     | Shivranga Misar     | FYBCON        | Р    | Α    | Α    | Α    | Α     | Α     | Α     | Α     | Α     | Р     | Α     | Α     | Α     | Р     | Α     | Р     | Α     |
| 18     | Sneha Amin          | FYBBI         | Р    | Р    | Р    | Р    | Р     | Р     | Р     | Р     | Р     | Α     | Р     | Р     | Р     | Α     | Р     | Α     | Р     |
| 19     | Santosh Jadhav      | FYBMS /       | Р    | Α    | Α    | Α    | Α     | Α     | Α     | Α     | Α     | Р     | Α     | Α     | Α     | Р     | Α     | Р     | Α     |
| 20     | Ansari Shadab       | FYBMS /       | Р    | Р    | Р    | Р    | Р     | Р     | Р     | Р     | Р     | Α     | Р     | Р     | Р     | Α     | Р     | Α     | Р     |
| 21     | Lodhi Sapna         | FYBBI         | Р    | Р    | Α    | Р    | Р     | Α     | Α     | Р     | Α     | Р     | Α     | Α     | Р     | Р     | Α     | Р     | Α     |
| 22     | Patel Ravikumar     | FYBCOM        | Р    | Р    | Α    | Р    | Р     | Α     | Α     | Р     | Α     | Р     | Α     | Α     | Р     | Р     | Α     | Р     | Α     |
| 23     | Gami Mayur          | FYBCOM        | Р    | Α    | Α    | Α    | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     |
| 24     | Kishor Vishwakarma  | FYBBI         | Р    | Α    | Р    | Α    | Α     | P     | Р     | Α     | Р     | Α     | P     | Р     | Α     | Α     | Р     | Α     | Р     |
| 25     | Sahani Santosh      | FYBBI         | Р    | Α    | Р    | Α    | Α     | Р     | Р     | Α     | Р     | Р     | Р     | Р     | Α     | Р     | Р     | Р     | Р     |
| 26     | Puru Gokhale        | FYBMS I       | Р    | Р    | Α    | Р    | Р     | Α     | Α     | Р     | Α     | Р     | Α     | Α     | Р     | Р     | Α     | Р     | Α     |
| 27     | Vishnu Gopinathan   | FYBMS I       | Р    | Р    | Α    | Р    | Р     | Α     | Α     | Р     | Α     | Α     | Α     | Α     | Р     | Α     | Α     | Α     | Α     |
| 28     | Jyoti Gupta         | FYBBI         | Р    | Α    | Α    | Α    | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     |
| 29     | Sumeet Patel        | FYBBI         | Р    | Α    | Р    | Α    | Α     | P     | Р     | Α     | Р     | Α     | Р     | Р     | Α     | Α     | Р     | Α     | Р     |
| 30     | Harsh Singh         | FYBBI         | Р    | Р    | Α    | Р    | Р     | Α     | Α     | Р     | Α     | Р     | Α     | Α     | Р     | Р     | Α     | Р     | Α     |
| 31     | Komal Giri          | FYBBI         | Р    | Α    | Р    | Α    | Α     | Р     | Р     | Α     | Р     | Р     | Р     | Р     | Α     | Р     | Р     | Р     | Р     |
| 32     | Riti Makwana        | FYBBI         | Р    | Α    | Α    | Α    | Α     | Α     | Α     | Α     | Α     | Р     | Α     | Α     | Α     | Р     | Α     | Р     | Α     |
| 33     | Purva Sawant        | FYBBI         | Р    | Р    | Р    | Р    | Р     | Р     | Р     | Р     | Р     | Α     | Р     | Р     | Р     | Α     | Р     | Α     | Р     |
| 34     | Rupesh Kashid       | FYBBI         | Р    | Р    | Α    | Р    | Р     | Α     | Α     | Р     | Α     | Α     | Α     | Α     | Р     | Α     | Α     | Α     | Α     |
| 35     | Melvin Noronha      | FYBBI         | Р    | Р    | Р    | Р    | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     |
| 36     | Asim Biswas         | FYBBI         | Р    | Α    | Α    | Α    | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     | Α     |
| 37     | Dharmaraj Prajapati | FYBBI         | Р    | Р    | Р    | Р    | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     | Р     |
| 38     | Chetan Malik        | FYBCOM        | Р    | Р    | Р    | Р    | Р     | P     | Р     | Р     | Р     | Р     | P     | Р     | Р     | Р     | Р     | Р     | Р     |
| 39     | Abhishek Gupta      | FYBCOM        | Р    | Р    | Р    | Р    | Р     | P     | Р     | Р     | Р     | Α     | P     | Р     | Р     | Α     | Р     | Α     | Р     |
| 40     | Nadar Anthony       | FYBBI         | Р    | Р    | Α    | Р    | Р     | Α     | Α     | Р     | Α     | Р     | Α     | Α     | Р     | Р     | Α     | Р     | Α     |

### Department of Accountancy and Financial Management FEEDBACK ANALYSIS

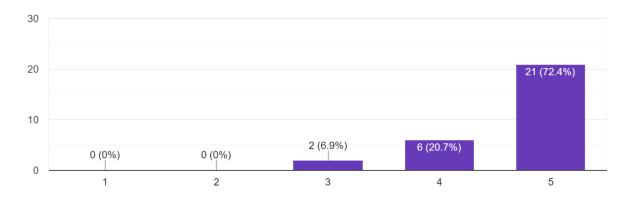




How satisfied were you with the bridge course content <sup>29 responses</sup>

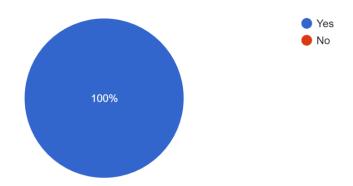


How relevant and helpful do you think the bridge course was for you? 29 responses



Are you Happy with the initiative taken by Department of Accountancy and Financial Management of conducting these type of Bridge course in Accounting?

29 responses



#### **Department of Accountancy and Financial Management**

#### **ACTION TAKEN REPORT**

Action taken by Department of Accountancy and Financial Management on the feedback provided on **Bridge Course in Accountancy for first year students of Commerce and Management Studies**.

| DATE                     |   | Feedback Received            | Action Taken                   |
|--------------------------|---|------------------------------|--------------------------------|
| 6th August, 2018 to 31st | • | Participants appreciated the | Department of Accountancy      |
| August, 2018             |   | efforts taken by the         | and Financial Management       |
|                          |   | Department to conduct this   | will conduct consistently      |
|                          |   | type of course for FY        | more such course so that       |
|                          |   | students.                    | students who face difficulties |
|                          | • | Students found the sessions  | in basic accounting are clear  |
|                          |   | very helpful and their       | with their concepts.           |
|                          |   | concepts were clear.         |                                |

Acel

In-charge Principal