Date: 1/8/2022

# 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 fresher more well worse with accounting.

Need: Students who are fresher 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: 08/08/2022 to 26/09/2022 Duration: 30 hours Free of Cost

Venue: <u>Classroom (Block 706)</u>

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 02 August 2022 at 12:30 pm in conference room. Following matters were discussed in the meeting:

- 1. It was decided that Department will be conducting Bridge course in Accountancy from 08<sup>th</sup> August, 2022 onwards and teachers were requested to plan their course schedule likewise.
- 2. It was discussed that Asst. 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.



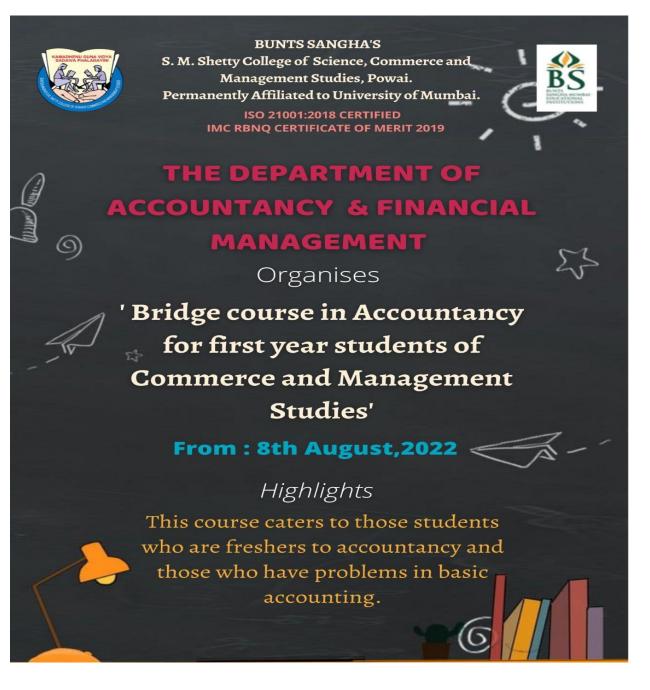
Mr. Sandesha Shetty (In-charge of the Department)

Teachers who attended the meeting:

Name	Signature
Mr. Sandesha Shetty (In-charge of the Department)	All
Mr. Virendra Singh – Member of Accountancy Department	8
Ms. CA Zainab Rangwala - Member of Accountancy Department	Skinno f
Ms. Komal Tiwari – Member of Accountancy Department	Kaliwoiai
Mr. Chirag Chandan – Member of Accountancy Department	Ohangans
Mr. Ashish Navik – Member of Accountancy Department	Heart

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

### POSTER



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

# NOTICE

Department of Accountancy & Financial Management of Bunts Sangha's S.M. Shetty College of Science, Commerce & Management Studies, Powai Organizing "Bridge Course in Accountancy" for First Year Students

# □ Highlights:

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

# □ Schedule:

Lectures will be starting from 8th August 2022 (12 Noon to 1 PM)

Interested Students, please fill out the form:

https://forms.gle/bo8pM2jNdgCBrd3m6

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

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

# BUDGET

(Scheduled from: 8<sup>th</sup> August, 2022 to 26<sup>th</sup> September, 2022)

S.NO.	PARTICULARS	AMOUNT
1	-	NIL

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

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

(Course Date: 8<sup>th</sup> August, 2022 to 26<sup>th</sup> September, 2022)

SR NO.	CONTENT	Hours				
1	INTRODUCTION TO BOOK KEEPING AND ACCOUNTANCY					
	<ul> <li>Introduction and meaning of book keeping</li> </ul>	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					
	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					
	• Types of Subsidiary book.i.e purchase book, sales book, purchase	3				
	return, bills receivable etc.					
	<ul> <li>Problems solved on Subsidiary book.</li> </ul>					
5	TRIAL BALANCE	2				
_	Introduction					
	Accounting Trial balance examples.					
	Preparation of Trial balance.					

# **SYLLABUS**

6	FINAL ACCOUNTS					
	Introduction					
	• Types of final accounts					
	Final accounts basic adjustment					
	• Preparation of Trading and Profit and Loss account.					
	Preparation of Balance sheet.					

# **Course Schedule**

DATE	ΤΟΡΙΟ	NAME OF THE FACULTY
08/08/2022 - 12//08/2022	Introduction to Basic Accountancy	Prof. Sandesha Shetty
13/08/2022-22/08/2022	Introduction to Journal and Sums	Prof. Chirag Chandan
23/08/2022 - 30/08/2022	Ledger	Prof. CA Zainab Rangwala
07/09/2022 - 09/09/2022	Trial Balance	
10/09/2022 - 13/09/2022	Subsidiary Book	Prof. Ashish Navik
14/09/2022 - 26/09/2022	Final Accounts	Prof. Virendra Singh and Prof. Komal Tiwari

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

### REPORT

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

Platform: Classroom (Block 706)

**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 8<sup>th</sup> August, 2022 to 26<sup>th</sup> September, 2022. Students from BAF, BBI, BCOM and BMS have registered and in total we had 21 students registered for the same.



Convenor

Perchi

Principal

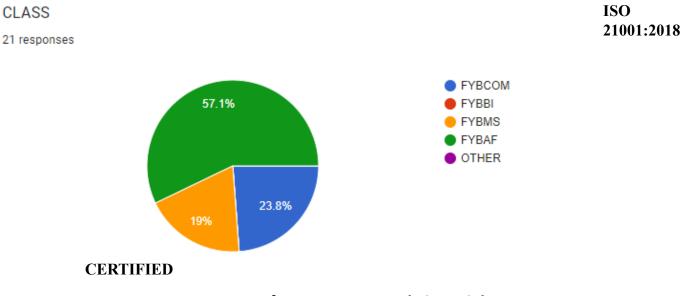
# **Department of Accountancy and Financial Management**

# **PICTURES**

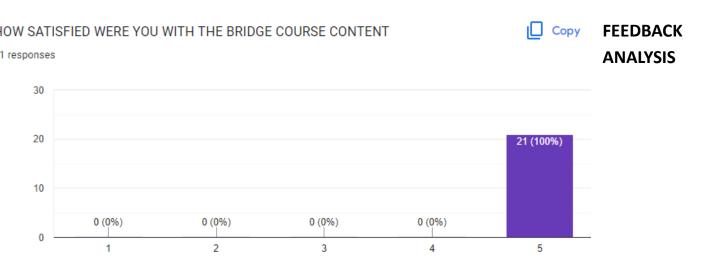


### ATTENDANCE RECORD

Name of the Student	Class	8/08	10/08	24/08	25/08	30/08	08/09	08/09	09/09	10/09	12/09	13/09	19/09
SNEHA MANDAL	FYBAF	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
KUMKUM KAMDAM	FYBAF	Р	A	Р	Р	A	A	Р	Р	A	Р	Р	Р
ABHIRAM BAINDLA	FYBAF	A	Р	A	A	Р	Р	A	A	Р	A	A	A
GAURAV POOJARI	FYBAF	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
DHRUTI PATEL	FYBAF	Р	Р	Р	Р	Р	Р	A	Р	Р	Р	Р	Р
PARTH SHAH	FYBAF	A	Р	A	Р	A	A	Р	A	Р	Р	A	Р
ARVSH	FYBAF	Р	A	Р	Р	Р	Р	A	Р	A	Р	Р	Р
SHRUTI PATOLE	FYBAF	Р	Р	Р	Р	Р	Р	Р	Р	Р	P	Р	Р
KHUSHI BHANUSHALI	FYBMS	Р	A	Р	Р	Р	Р	A	Р	A	Р	Р	Р
SAHIL SHETTY	FYBAF	A	Р	A	Р	Р	A	Р	A	Р	Р	A	Р
SAKSHI KURHADE	FYBMS	Р	Р	Р	A	A	Р	Р	Р	Р	A	Р	A
PRATHAMESH NAIK	FYBMS	Р	Р	Р	Р	Р	A	A	Р	Р	Р	Р	Р
VIGHNESH BHAT	FYBMS	Р	Р	Р	Р	A	Р	Р	Р	Р	Р	Р	Р
CHAYA SHETTY	FYBCO M	Р	Р	Р	Р	Р	A	A	Р	Р	Р	Р	Р
PRASHANT DUBEY	FYBCO M	A	A	A	Р	A	Р	Р	A	A	Р	A	Р
SHAILESH MATRE	FYBCO M	A	Р	A	A	Р	Р	A	A	Р	A	A	A
VIGHNESH MOOLYA	FYBAF	Р	Р	Р	Р	Р	A	Р	Р	Р	Р	Р	Р
ROHIT SAVALAM	FYBAF	Р	Р	Р	Р	A	Р	A	Р	Р	Р	Р	Р
KAIF KHAN	FYBCO M	Р	A	Р	A	Р	A	Р	Р	A	A	Р	A
GAURIPARVATI GUPTA	FYBCO M	P	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
ANSHIKA YADAV	FYBAF	P	Р	Р	A	A	Р	Р	Р	Р	A	Р	A



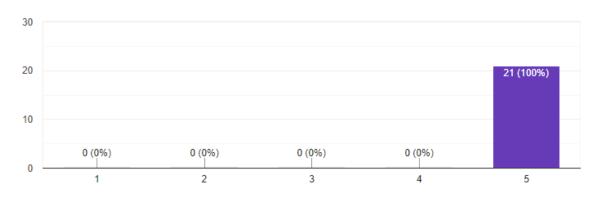
# **Department of Accountancy and Financial Management**



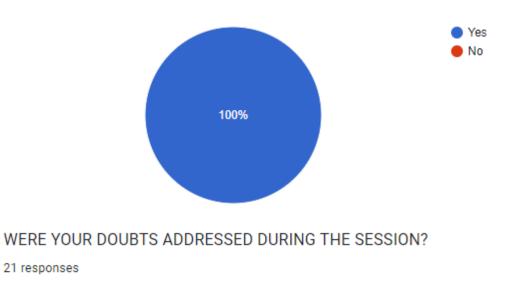
#### HOW RELEVANT AND HELPFUL BRIDGE COURSE FOR YOU?



21 responses



# ARE YOU HAPPY WITH THE INITIATIVE TAKEN BY THE DEPARTMENT OF ACCOUNTANCY AND FINANCIAL MANAGEMENT TO CONDUCT THESE TYPES OF BRIDGE COURSE ACCOUNTING?



• Yes • No

21 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
08th August, 2022 to 26th September, 2022	<ul> <li>Participants appreciated the efforts taken by the Department.</li> <li>Students found the sessions very helpful and their concepts were clear.</li> <li>Participants liked the way teaching faculty covered all the concepts of accounting in detail.</li> </ul>	Department of Accountancy and Financial Management will conduct consistently more such course so that students who face difficulties in basic accounting are clear with their concepts.



Convenor

- Beshy

Principal