



Saradha Gangadharan College

DEPARTMENT OF MANAGEMENT STUDIES
SUMMARY REPORT ON ADDON COURSE
ACCOUNTING ON COMPUTER WITH TALLY PRIME

Date: 15.10.2020

Course “Accounting on Computer With Tally” for 58 students from 22nd August - 12th September, 2020 totally for 40 hours period. This programme gave a platform to understand about Accounting and Tally. It aimed to make students learn various aspects of accounting on computer. Students learnt

- traditional and modern patterns or styles of accounting ,
- features of tally, ERP,
- tax structure,
- review of good and service tax
- GST set off claim
- GST e-way bill
- Preparation of financial statements with GST.

Students were assessed on hands on training activities, assignments and terminal examination. All students completed the course successfully for the given year.

Dr. K. Uthayasuriyan, M.Com., M.B.A., M.Phil., Ph.D.,
Principal
Saradha Gangadharan College
Velampet, Puducherry - 605 004.

(DR. T. MUTHUKUMARAN)

COORDINATOR

Dr. T. MUTHUKUMARAN,
M.Com., M.B.A., M.Phil., Ph.D.,
HEAD, Department of Management Studies
Saradha Gangadharan College
Puducherry - 605 004.

OMEGA SRI VOCATIONAL TRAINING CENTRE

(Approved by National Council Of Vocational and Research Training, New Delhi)
An Autonomous Body, NCVRT Vocational Education Council, Government of India

Affiliation No: REG/NCVRT/PY/8012/VTC

NO.8,I-Floor, Kumaran Street, Kamaraj Nagar, Puducherry-11

PH: 0413- 2213472 , 6384663472. Email: omegasri2015@gmail.com

Date: 17.08.2020

Accounting on Computer with Tally Prime

Objective of the Course: The course is designed to provide complete knowledge of Tally.

Learning Outcomes: After the completion of the course, the students will gain knowledge about Accounting and Tally. Student Worked as tally operator.

Minimum Eligibility Criteria: B.Com, B.Com (CS), BBA & M.Com

Syllabus

UNIT: I Book --Keeping and Accounting, System of Accounting, Streams of Accounting, Methods of Accounting, Types of Accounts and Accounting Rules.

UNIT: II Accounting Concepts and Conventions, Accounting Terminology, Accounting Cycle, Accounting on Computers, Accounting on Computers, Problems & Assignment.

UNIT: III Tally Profile, Tally ERP 9, Features of Tally. ERP 9, Short cut keys in Tally, Company Creation, F11: Features and F12: Features, Preparation of Financial Statement, Problems.

UNIT: IV Indian Tax Structure, A Review of Good and Service Tax in India, Features of GST, Structure of GST, Levy of tax under GST regime, GST Set-off chain, GST Tax Rates, GST - Goods , GST - Service , GST E-Way Bill, Preparation of Financial Statement with GST.

Reference:

1. Tally ERP 9 Training Guide - Asok K. Nadhani, BPB Publications.
2. Official Guide To Financial Accounting Using Tally.ERP 9 With Gst by Tally Education Pvt. Ltd.
3. Gst Using Tally.ERP 9 by Tally Education Private Limited



S. Revathy

OMEGA SRI VOCATIONAL
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PH: 0413- 2213472 , 6384663472. Email: omegasri2015@gmail.com

Date: 17.08.2020

Accounting on Computer with Tally Prime

Schedule

Date	Day	Topic Covered	No of Hours
22.08.20	Saturday	Book -Keeping and Accounting, System of Accounting Streams of Accounting, Methods of Accounting, Types of Accounts, Accounting Rules,	05
23.08.20	Sunday	Accounting Concepts and Conventions, Accounting Terminology, Accounting Cycle. Accounting on Computers, Accounting on Computers, Problems & Assignment	05
29.08.20	Saturday	Tally Profile, Tally ERP 9, Features of Tally. ERP 9, Short cut keys in Tally, Company Creation, F11: Features and F12: Features	05
30.08.20	Sunday	Ledger and Group, Accounting Info, Inventory Info, Account Vouchers with Invoice mode	05
05.09.20	Saturday	Preparation of Financial Statement - Problems	05
06.09.20	Sunday	Indian Tax Structure, A Review of Good and Service Tax in India, Features of GST, Structure of GST, Levy of tax under GST regime, GST Set-off chain, GST Tax Rates	05
12.09.20	Saturday	GST - Goods , GST - Service , GST E-Way Bill	05
13.09.20	Sunday	Preparation of Financial Statement with GST -Problems	05
Total			40



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Affiliation No. REC/NCVRT/PY/8012/VTC

NO.8,1 Floor, Kumaran Street, Kamaraj Nagar, Puducherry 605 001

PH: 0413- 2213472 , 6384663472 Email: omega@ncvrt.org.in

Accounting on Computer Using Tally

Marks: 50

Duration: 2 hrs

Date: 19.09.20

Answer all the Questions

Section-A (5*2 =10)

1. Define Accounting
2. Narrate Golden Rules of Accounting
3. What do you mean by budget
4. What is Goods and service tax (GST)
5. What is HSN under GST?

Section-B (3*5 =15)

6. Explain the types of Accounts
7. Explain the specific features of F: 12 Features
8. Explain the structure and levy of tax under GST regime.

Section-C (1*25 =25)

9. Prepare a Financial statement for the following transactions

COMPANY NAME: Satyam Electronic Ltd (GSTIN/UIN: 34AAAAA1234A1Z5)- GST Rate @12%

01.04.19 Capital A/C: Rs. 20,00,000; Indian Bank A/C: Rs. 20,00,000.

02.04.19 Purchase - Machinery A/c: Rs. 75,000; Furniture:Rs.25,000

01.05.19 Purchase the following items from Naresh Ltd - Puducherry with a credit period of 15 days and in delay payment with 10% simple interest.(GSTIN/UIN: 34BBBBB1234B1Z5)

Stock item	Quantity	Price
Card reader	250	200
FM Radio	100	1200

02.05.19 Purchase the following items by cheque (GSTIN/UIN: 34BBBBB1234B1Z5) from Sambath Ltd.Puducherry.

Stock item	Quantity	Price
DVD Player	400	4000
Speaker	200	2000

01.06.19 Purchase the following items from Selva Ltd -Tamilnadu(GSTIN/UIN: 33CCCCC1234C1Z5)

Stock item	Quantity	Price
Refrigerator	100	15000
Washing Machine	100	20000

02.06.19 Payment made to Naresh Ltd with interest.

01.07.19 Sold the following items to Viji Ltd - Puducherry with a credit period of 15 days and in delay payment with 10% simple interest.(GSTIN/UIN: 34DDDDD1234D1Z5)

Stock item	Quantity	Price
Card reader	100	250
FM Radio	50	1300

02.07.19 Sold the following items by cheque (GSTIN/UIN: 34EEEEEE1234E1Z5) from Sona Ltd. Puducherry.

Stock item	Quantity	Price
DVD Player	200	4500
Speaker	100	2500

01.08.19 Sold the following items from Harshini Ltd - Tamilnadu(GSTIN/UIN: 33FFFFFF1234F1Z5)

Stock item	Quantity	Price
Refrigerator	50	20000
Washing Machine	50	25000

01.09.19 Depreciation 5% on machinery and Withdraw cash Rs. 20,000 from bank to personal use.

01.10.19 Received amount from Viji Ltd with interest

02.11.19 Paid advance salary to Dinesh 15,000 and office Rent Rs. 10000

02.12.19 Compute GST Liability and make payment to Tax Liability.

Answer:- Trail Balance: Gross Profit: Net Profit: Balance Sheet:

OMEGA SRI VOCATIONAL TRAINING CENTRE-PUDUCHERRY
ATTENDANCE REGISTER

TRAINING CENTRE
KODAIKANAL
PUDUCHERRY
22/10/2020

COURSE: ACCOUNTING ON COMPUTER USING TALLY **DURATION: AUGUST-SEPTEMBER 2020**

Sl.NO	Name	Register No	22/8/20	23/8/20	29/8/20	30/8/20	05/09/20	06/09/20	12/09/20	13/9/20
1	ABISHAK A	18BB0101	x	x	a	x	x	x	x	x
2	AISWARYA B	18BB0102	x	x	x	x	a	x	x	x
3	AJITH M	18BB0103	x	x	x	x	x	x	x	x
4	AKSHAYA S	18BB0104	x	x	x	x	x	x	x	x
5	ARUNMANI S	18BB0105	x	x	x	x	x	x	x	x
6	ASAN MOHAMMED S	18BB0106	a	x	x	x	x	x	x	x
7	ASHIKA NASREEN B	18BB0107	x	x	x	x	x	x	x	x
8	BARATHIRAJAN M	18BB0108	x	x	x	x	x	x	x	x
9	DHILIP RAJ K	18BB0109	x	x	x	x	x	x	x	x
10	DHIVYA K	18BB0110	x	x	x	x	x	x	x	x
11	ESWARAN M	18BB0111	a	x	x	x	x	x	x	x
12	GOPINATH G	18BB0112	x	x	x	x	a	x	x	x
13	HARIPRASAD P	18BB0113	x	x	x	x	x	x	x	x
14	IMMANUEL J	18BB0114	x	x	x	x	x	x	a	x
15	JANANI M	18BB0115	x	x	x	x	x	x	x	x
16	JAYASIVAN V	18BB0116	x	x	x	a	x	x	x	x
17	JEEVANANDHAM N	18BB0117	x	x	x	x	x	x	x	x
18	KANNAPPAN J	18BB0118	x	x	x	x	x	x	x	x
19	KARTHIGAA S	18BB0119	x	x	x	x	x	x	x	x
20	KAVIYA M	18BB0120	x	x	x	x	x	x	x	x
21	KEERTHANA D	18BB0121	x	x	x	x	x	x	a	a
22	KIRTHANA P	18BB0122	x	x	x	x	x	x	x	x
23	LARENCE J	18BB0123	x	x	x	x	x	x	x	x
24	LOGESWARI V	18BB0124	x	x	x	x	x	x	x	x
25	MANIKANDAN E	18BB0126	x	x	x	x	x	x	x	x
26	MIRUDHULADEVI B	18BB0127	x	x	x	x	x	x	x	x
27	MOHAMED AADIL T	18BB0128	x	x	a	x	x	x	x	a
28	MOHANKUMAR M	18BB0129	x	x	x	x	x	x	x	x
29	NARESH KUMAR PAREKH G	18BB0130	x	x	x	x	x	x	x	x

V.V. LOVIE
Y-8012

COORDINATOR
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11 Floor Kumara
Nagar Pondicherry

30	NAVEENRAJ G	18BB0131	X	X	X	X	a	X	X	X
31	NISHANTH N	18BB0132	X	X	X	X	X	X	X	X
32	PARTHIPAN A	18BB0133	X	X	X	X	X	X	X	X
33	PAVANKUMAR M	18BB0134	X	X	X	X	X	X	X	X
34	PAVITHRA B	18BB0135	X	X	X	X	X	X	a	X
35	PRANEETHA V	18BB0136	X	X	X	X	X	X	X	X
36	PREETHA V	18BB0138	X	X	X	X	X	X	X	X
37	PRIYADHARSHINI M	18BB0139	X	X	X	X	X	X	X	X
38	PUGHAZHARASAN K	18BB0140	X	X	X	X	X	X	X	X
39	RAJA SHEKAR R	18BB0141	X	X	X	X	X	X	X	X
40	RAJALAKSHMI S	18BB0142	X	X	X	X	X	X	X	X
41	RANJITH C	18BB0143	X	X	X	X	X	X	X	X
42	SAMBATH S	18BB0144	a	X	X	X	X	X	X	X
43	SANTHOSH R	18BB0145	X	X	X	X	X	X	X	X
44	SARANRAJ S	18BB0146	X	X	X	X	X	X	X	X
45	SATHISH G	18BB0147	X	X	X	X	X	X	X	X
46	SELSIYA MANGALA RANI R	18BB0148	X	X	X	X	X	X	X	X
47	SELVAKUMAR P	18BB0149	X	X	X	X	X	X	X	X
48	SHIVAPRADEEP G	18BB0150	X	X	X	X	X	X	X	X
49	SIVANTHI S	18BB0151	X	X	a	X	X	X	X	X
50	SREEMATHI M	18BB0152	X	X	X	X	X	X	X	X
51	SURYA B	18BB0153	X	X	X	X	X	X	X	X
52	THIRUVARASAN V	18BB0154	X	X	X	X	X	X	X	X
53	VANDHANA S	18BB0155	X	X	X	X	X	X	X	X
54	VASANTH S	18BB0156	a	X	X	X	X	X	X	X
	VETRI SELVAN A	18BB0157	X	X	X	X	X	X	X	X
	VISVANATHAN S	18BB0158	X	X	X	X	X	X	X	X
	YOGESHWARAN M	18BB0159	X	X	X	X	X	X	X	X
	YUVANESH S	18BB0160	X	X	X	X	X	X	X	X

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COORDINATORKAMARAJ VOCATIONAL TRAINING CENTRE
No.8, I, II Floor Kamaraj Street
Kamaraj Nagar Pondicherry - 605002

Tally Enterprise

CERTIFICATE

This is to certify that

~~Mr.~~ / Ms. / ~~Mrs.~~ **AISWARYA . B**

has successfully completed the Course in Tally.ERP 9

During 22.08.20¹⁰ to 13.09.20¹⁰ with A+ Grade

Certificate No. **18BB0102**

Date of Issue **01.11.20**

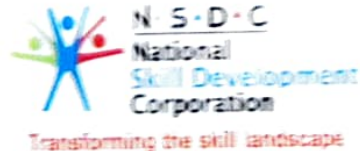


Authorised Signatory
President



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■ 35 - 49 = 'C' Grade

■ 50 - 59 = 'B' Grade

■ 60 - 69 = 'A' Grade

■ 70 - 100 = 'A+' Grade

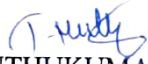


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DEPARTMENT OF MANAGEMENT STUDIES
SUMMARY REPORT ON ADDON COURSE
ACCOUNTING ON COMPUTER WITH TALLY PRIME


Date: 1.10.2021

Course "Accounting On Computer With Tally" totally for 40 hours period for 60 students from 28th August - 19th September, 2021. This programme gave a podium for the development of Accounting knowledge with Tally in modern business world. This course made them to learn about accounting subject on computer with the help of computers. It aimed Students to impart thorough knowledge on concepts, conventions of accounting, uses of computers in accounting field, account vouchers, ledger, preparation of financial statements, tally features, ERP, structure of tax, good and service tax review, GST set off claim & e-way bill ant etc., Students were evaluated on hands on training activities, projects and terminal examination. All students accomplished the course goal successfully for the given year.


(DR.T.MUTHUKUMARAN)

COORDINATOR

Dr. T. MUTHUKUMARAN
M.Com., M.B.A., M.Phil., Ph.D.
HEAD, Department of Management
Saradha Gangadharan College,
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 Kamataj Nagar, Pondicherry - 605 011.
 Phone: 2213472, 2213473

Accounting on Computer with Tally Prime

Schedule

Date	Day	Topic Covered	No of Hours
28.08.21	Saturday	Book - Keeping and Accounting, System of Accounting Streams of Accounting, Methods of Accounting, Types of Accounts, Accounting Rules,	05
29.08.21	Sunday	Accounting Concepts and Conventions, Accounting Terminology, Accounting Cycle, Accounting on Computers, Accounting on Computers, Problems & Assignment	05
04.09.21	Saturday	Tally Profile, Tally ERP 9, Features of Tally. ERP 9, Short cut keys in Tally, Company Creation, F11: Features and F12: Features	05
05.09.21	Sunday	Ledger and Group, Accounting Info, Inventory Info, Account Vouchers with Invoice mode	05
11.09.21	Saturday	Preparation of Financial Statement - Problems	05
12.09.21	Sunday	Indian Tax Structure, A Review of Good and Service Tax in India, Features of GST, Structure of GST, Levy of tax under GST regime, GST Set-off chain, GST Tax Rates	05
18.09.21	Saturday	GST - Goods , GST - Service , GST E-Way Bill	05
19.09.21	Sunday	Preparation of Financial Statement with GST -Problems	05
Total			40



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 COORDINATOR
 OMEGA SRI VOCATIONAL TRAINING CENTRE
 No.3, I, II Floor Kumaran Street,
 Kamataj Nagar Pondicherry-11.

Accounting on Computer Using Tally

Marks: 50

Duration: 2 hrs

Date: 19.09.21

Section-A (10*2=20)

1. Define Accounting
2. What is a Business Transaction?
3. What do you mean by Ledger?
4. What do you understand by Trial Balance?
5. What do you mean by Gross Profit
6. What do you mean by Asset?
7. What is Tally?
8. How to create Groups in tally?
9. What is Spilling of company data?
10. What is Tally Vault?

Section-B (6*5=30)

11. Explain the salient feature of Tally.ERP9.
12. Explain the steps to work out in Bill-wise details.
13. Explain the Type of inventory vouchers and its shortcuts.
14. Explain Central Tax, Sales Tax and Integrated Tax.
15. Explain the steps to implement Security Control.

Section-C (Marks:25)

16. Compute GST Liability

Company Name: Kumar Electronic Store Puducherry-(GSTIN/UIN: 34EEEEEE1234E1Z5)						
01.04.20	Kumar Capital A/C: Rs.40,00,000; Indian Bank A/C: Rs. 50,00,000 Loan A/C: Rs. 10,00,000; Party A/C:- <ul style="list-style-type: none">• Raj Electronics Ltd, Puducherry-(GSTIN/UIN: 34AAAAA1234A1Z5)• Mani Electronics Ltd, Puducherry-(GSTIN/UIN: 34BBBBB1234B1Z5)• Krishna Trader, Puducherry-(GSTIN/UIN: 34CCCCC1234C1Z5)• Naresh Electronics Ltd, Tamilnadu-(GSTIN/UIN: 33DDDDD1234D1Z5)					
01.04.20	Purchase the following items from Raj Electronics Ltd, Puducherry					
	Item name	Company Name	Quantity	Price	Sales Price	GST
	Pen drive	HP	200	500	600	12%
	Mobile	Samsung	200	12,000	15,000	18%
	Television	Philips	200	20,000	22,000	18%
	DVD Player	LG	300	4,500	5,000	28%
	Washing Machine	LG	200	22,000	25,000	28%
	Refrigerator	Whirlpool	200	25,000	27,000	28%
02.04.20	Sold goods by cheque (50 Refrigerator) to Mani Electronics Ltd.					
01.05.20	Return defected purchased goods (10 Pen drive)					
02.05.20	Withdraw cash Rs. 5,00,000 from bank to office use.					
01.06.20	Sold goods on credit (20 Mobile) to Krishna Trader.					
02.06.20	Return defected sold goods (2 Refrigerator) .					
01.07.20	Sold goods on credit (50 Television) to Naresh Electronics Ltd.					
02.07.20	Sold goods by cheque (20 Mobile, 20 Television) to Mani Electronics Ltd.					
01.08.20	Paid Amount of Rs. 50,00,000 to Raj Electronics Ltd.					
02.08.20	Paid interest on Loan for Rs.25,000.					
01.09.20	Received Amount of Rs. 2,00,000 from Krishna Trader					
02.09.20	Sold goods on credit (50 Washing Machine,50 DVD Player) Krishna Trader.					
01.10.20	Received Amount of Rs. 15,00,000 from Krishna Trader					
	To show GST reports and to make payment GST Liability.					
Answer:-	Net Tax Liability: Input SGST@14%-14,37,320; Input CGST@14%-14,42,000					

OMEGA SRI VOCATIONAL TRAINING CENTRE-PUDUCHERRY
ATTENDANCE REGISTER

COURSE: ACCOUNTING ON COMPUTER USING TALLY

DURATION: AUGUST-SEPTEMBER 2021

Sl.NO	Name	Register No	28.09.21	29.09.21	04.10.21	05.10.21	11.10.21	12.10.21	18.10.21	19.10.21
1	ABIMANYU D	19BB0101	X	X	X	X	X	X	X	X
2	ADITHIYAN K	19BB0102	X	X	X	X	X	X	X	X
3	AGASTHIYAN A	19BB0103	X	X	X	X	X	X	X	X
4	AJAY R	19BB0104	X	X	X	X	X	X	X	X
5	AJITH KUMAR B	19BB0105	X	X	X	X	X	X	X	X
6	AKASH C	19BB0106	X	X	X	X	X	X	X	X
7	ARAVINDH S	19BB0107	X	X	X	X	X	X	X	X
8	ARUNACHALAM R	19BB0108	X	X	X	X	X	X	X	X
9	BRINDHA C	19BB0109	X	X	X	X	X	X	X	X
10	CHANDRAMOULI K	19BB0110	X	X	X	X	X	X	X	X
11	CHARAN R	19BB0111	X	X	X	X	X	X	X	X
12	DATCHINAMOORTHY R	19BB0112	X	X	X	X	X	X	X	X
13	DHASHNAPRIYA E	19BB0113	X	X	X	X	X	X	X	X
14	DIVYABHARATHI M	19BB0114	X	X	X	X	X	X	X	X
15	GUTHIPUDEEN A	19BB0115	X	X	X	X	X	X	X	X
16	HARIHARAN S	19BB0116	X	X	X	X	X	X	X	X
17	HARIKESAV B	19BB0117	X	X	X	X	X	X	X	X
18	HARINID	19BB0118	X	X	X	X	X	X	X	X
19	KAMALEESHWARAN A	19BB0119	X	X	X	X	X	X	X	X
20	KANIMOZHI K	19BB0120	X	X	X	X	X	X	X	X
21	KAVIPRASHANNA K	19BB0121	X	X	X	X	X	X	X	X
22	KAVIYA ANJALI D S	19BB0122	X	X	X	X	X	X	X	X
23	KESAVAN M	19BB0123	X	X	X	X	X	X	X	X
24	KISHOR M	19BB0124	X	X	X	X	X	X	X	X
25	KISHOTHKUMAR A	19BB0125	X	X	X	X	X	X	X	X
26	LOKESHWARAN R	19BB0126	X	X	X	X	X	X	X	X
27	MADHESH B	19BB0127	X	X	X	X	X	X	X	X
28	MADHU BRINDHAA R R	19BB0128	X	X	X	X	X	X	X	X
29	MAHALAKSHMI M	19BB0129	X	X	X	X	X	X	X	X
30	MOHANDOSS R	19BB0130	X	X	X	X	X	X	X	X
31	MUNIAPPAN R	19BB0131	X	X	X	X	X	X	X	X
32	NADHESWARI S	19BB0132	X	X	X	X	X	X	X	X
33	NAGARATHINAM E	19BB0133	X	X	X	X	X	X	X	X
34	NARESHKUMAR S K	19BB0134	X	X	X	X	X	X	X	X
35	NEVATHIGA G	19BB0135	X	X	X	X	X	X	X	X

S. Kumbar

36	NISAPTHAN S	19BB0136	X	X	X	X	X	X	X	X	X	X	X
37	NITHISHIKUMAR S	19BB0137	X	X	X	X	X	X	X	X	X	X	X
38	PIRAISUDAN K	19BB0138	X	X	X	X	X	X	X	X	X	X	X
39	POOJA T	19BB0139	X	X	X	X	X	X	X	X	X	X	X
40	PRABHU V S	19BB0140	X	X	X	X	X	X	X	X	X	X	X
41	PRADHEEPRAJ K	19BB0141	X	X	X	X	X	X	X	X	X	X	X
42	PRIYADHASAN M	19BB0142	X	X	X	X	X	X	X	X	X	X	X
43	RAGUL R	19BB0143	X	X	X	X	X	X	X	X	X	X	X
44	RAJAL AKSHMI K	19BB0144	X	X	X	X	X	X	X	X	X	X	X
45	RAMANAN M	19BB0145	X	X	X	X	X	X	X	X	X	X	X
46	RANJITH R	19BB0146	X	X	X	X	X	X	X	X	X	X	X
47	RESHMA BEGAM S	19BB0147	X	X	X	X	X	X	X	X	X	X	X
48	SANTHIYA V	19BB0148	X	X	X	X	X	X	X	X	X	X	X
49	SHIVA SHANKAR M	19BB0149	X	X	X	X	X	X	X	X	X	X	X
50	SIVAJI R	19BB0150	X	X	X	X	X	X	X	X	X	X	X
51	SIVASIDHARTH P K	19BB0151	X	X	X	X	X	X	X	X	X	X	X
52	SNEHA S	19BB0152	X	X	X	X	X	X	X	X	X	X	X
53	SRI VIDHYA M	19BB0153	X	X	X	X	X	X	X	X	X	X	X
54	SUBAL AKSHMI P	19BB0154	X	X	X	X	X	X	X	X	X	X	X
57	SUHRITHA R	19BB0155	X	X	X	X	X	X	X	X	X	X	X
58	VALAVAN S	19BB0156	X	X	X	X	X	X	X	X	X	X	X
59	VASANT T	19BB0157	X	X	X	X	X	X	X	X	X	X	X
60	VETRIA	19BB0158	X	X	X	X	X	X	X	X	X	X	X
61	VINOTHA R	19BB0159	X	X	X	X	X	X	X	X	X	X	X
62	VISHVANDAN G	19BB0160	X	X	X	X	X	X	X	X	X	X	X



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CERTIFICATE

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