

**SKYLARK FOUNDATION'S
ARTS, COMMERCE & SCIENCE COLLEGE ,
KHED-SHIVAPUR**

**DEPARTMENT OF COMMERCE
INTERSHIP PROGRAM
(2023-2024)
THIRD YEAR B.COM.
(SEMESTER – VI)
UNDER CHOICE BASED CREDIT SYSTEM
(DURATION 60 HOURS)
SUBJECT : - BANKING & FINANCE**

**SKYLARK FOUNDATION'S
ARTS, COMMERCE & SCIENCE COLLEGE ,
KHED-SHIVAPUR**

TYBCOM-2019 CREDIT PATTERN SEM – VI

INTERNSHIP REPORT

STUDENT NAME -: CHAUGULE SHRADDHA VISHWAMBHAR

SEAT NO-: 50738

SUBJECT-: BANKING AND FINANCE

SUB.TEACHER -: Prof . Kajal Madam

NAME OF THE FIRM -: M/S AVINASHA ASSOCIATES (CA FIRM)

Name -: Shraddha Vishwambhar Chaugule

Roll No -: 05

Guided -: prof kajal Madam

CA Firm -: M/S Avinash Associates

Chartered Accountant

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8	List of skills learnt
9	List of problem faced
10	How the problem were addressed
11	List of contribution made toward better functioning the organization.
12	List of the skill required to perform the assigned task
13	Opinion of the student

INDRODUCTION OF THE ORGANIZATION

NAME -:M/S AVINASH ASSOCIATES
CHARTERED ACCOUNTANT

ADDRESS -: VIKASNAGAR ,DEHU-ROAD ,
KIWALE , PUNE.
MAHARASHTRA,412101.

CONTACT NO - : 770925663

EMAIL ID -: caavinash2007@gamil.com

FIRM DETAILS

NAME -:M/S AVINASH ASSOCIATES
 CHARTERED ACCOUNTANT

ADDRESS -: VIKASNAGAR ,DEHU-ROAD ,
 KIWALE , PUNE.
 MAHARASHTRA,412101.

ESTABLISHMENT -: 2016

CONTACT NO - : 770925663

AREA OF INTERNSHIP

CORE AREA -: BANKING & FINANCE

SPECIAL AREA -: ACCOUNTING

ALLOCATION OF 60 HOURS

- ❖ STRAT DATE -:1 March 2024
- ❖ WORKING HOURS -:60
- ❖ END DATE -:31st March 2024

LIST OF THE OFFICERS AND THE STAFF MEMBERS

SR.N O	NAME OF OFFICER/STAFF	DESIGNATION	MOBILE NO
1	CA .Mr. Avinash Suresh Gaikwad	Owner	9766753287
2	Miss. Mona Avinash Gaikwad	HR Manager	8983612558
3	Mr. Ganesh Ingale	Sr. Account Executive	9970786689
4	Mr.Sandeep Phasge	Trainee in Account & Finance	976364317
5	Miss.Rubina Shaikh	Trainee	7385805060
6	Mr. Riyaz Shaikh	Trainee	9359441240

LIST OF CONTENT LEARN

- ☐ Tally ERP 9
- ☐ Excel work
- ☐ GST Concepts
- ☐ Paper Feeling Work
- ☐ Account Types
- ☐ Balance sheet Work

WORK PROFILE

Work profile assigned during the Internship program

- All Accounting
- Payment Entry
- Receipt Entry
- Sales Bills Accounting
- Purchase Bills Accounting

PRE ACQUIRED SOFT SKILLS

Soft skills are acquired before joining internship this may be Helpful for internship program .

- Social etiquettes & manners
- Mobile manners
- Effective communication
- Listening skills
- Reporting skills
- Group discussion skills
- Official communications
- interview skills etc.....
- Client discussion etc.....

With these skills computer skills are possessed.

ACTUAL WORK PERFORMED

- ❖ Bank accounting in tally software
- ❖ Sales bills accounting in tally software
- ❖ Purchase bills accounting in tally software
- ❖ Ledger creation in tally
- ❖ Sales bill working in Excel sheet
- ❖ Purchase bills working in Excel sheet
- ❖ Client data update in worksheet
- ❖ Client collate documents and information

LIST OF SKILLS LEARNT

- ☐ LEDGER CREATION IN TALLY
- ☐ BANK ENTRY IN TALLY
- ☐ SALES BILL ENTRY IN TALLY
- ☐ PURCHASE BILL ENTRY IN TALLY
- ☐ EXCEL WORKING
- ☐ GST DOCUMENT PERPRETION
- ☐ TALLY ERP OPERATING

PRIMARY DISCUSSION WITH ANY OFFICER/AUTHORITY OF ORGANISATION

- Area Of Work
- Job Description
- Duration
- Timing
- Nature of Work
- Job Profile Etc.

OBJECTIVE OF THE INTERNSHIP PROGRAM

- To receive valuable work experience.
- To explore career path.
- To learn various skills that required to corporate
- To make place in job market .
- To earn credits as per the university guideline
- To understand the responsibility, accountability

SKILL THAT IS PLANNING TO ACQUIRE DURING INTERNSHIP PROGRAMME

List of the skills that is planning to acquire during internship.

Regulation / punctuality of me soft skills

Inclination to learn new things

Ability to put theory into practice

Ability to take initiative for problem solving.

PRIMARY DISCUSSION WITH ANY OFFICER/ AUTHORITY OF ORGANISATION

- Area of work
- Job description
- Duration
- Timing
- Nature of work
- Job profile etc....

PROBLEMS FACED WHILE PERFORMING THE ASSIGNED TASK

- Unknown about the concept
- Computer operating
- Computer typing
- Spelling mistake
- Communication
- Calculation
- Excel working

LIST OF CONTENT LEARNT

- ☐ LEDGER CREATION IN TALLY
- ☐ BANK ENTRY IN TALLY
- ☐ SALES BILL ENTRY IN TALLY
- ☐ PURCHASE BILL ENTRY IN TALLY
- ☐ EXCEL WORKING
- ☐ GST DOCUMENT PERPRETION
- ☐ TALLY ERP OPERATING

PROPOSED OUTCOME OF THE INTERNSHIP PROGRAM

The internship program me will provide valuable
Work experience.

It will help to explore a career path and
Develop and refine skills that will
Eventually give an edge in the
Job market.

First page of Tally

Tally.ERP 9

Print Export E-Mail Import TallyShop Language Keyboard Control Centre Support Centre Help

Gateway of Tally Ctrl + M

Current Period: 1-4-2023 to 31-3-2024
Current Date: Monday, 4 Mar, 2024

List of Selected Companies

Name of Company: Sandeep Hotel & Chinese16-17
Date of Last Entry: 4-Mar-2024

Gateway of Tally

- Masters
 - Accounts Info
- Transactions
 - Accounting Vouchers
- Utilities
 - Import Data
 - Banking
- Reports
 - Balance Sheet
 - Profit & Loss A/c
 - Ratio Analysis
 - Display
 - Multi Account Printing
 - Quit

Product: Tally POWER OF SIMPLICITY Tally.ERP 9

Version & Updates: Series A Release 6.4.2
Series A Release 6.6.3 Available

License & Services: Serial Number 765195849 Gold
TSS expired on 30-Apr-2019
Account Id payalavi_2007@rediffmail.com

Configuration: Gateway DESKTOP-F09RV28:9999
ODBC Server 9000

Calculator

Tally MARS -> Gateway of Tally

© Tally Solutions Pvt Ltd., 1988-2018

Thu, 4 Apr, 2024

14:51:19

F1: Select Comp.
F2: Date
F3: Period
F4: Company
F5: Comp Info
F6: Connect
F7: Disconnect
F8: Synchronise
F9: Sync Selected
F10: Features
F11: Configure

Payment Entry in Tally

Accounting Voucher Alteration (Secondary)		Aarya Catering Services		Ctrl + M
Payment No. 1		30-Apr-2023		F1: Accounting Vouchers
		Sunday		F2: Payment Vouchers
Particulars		Debit	Credit	F4: Date
Dr Aarnat Diwane		1,584.00		F5: Company
Cur Bal: 1,584.00 Dr				F6: Contra
Cr HDFC Bank			1,584.00	F7: Payment
Cur Bal: 40,193.63 Dr				F8: Receipt
				F9: Journal
				F10: Sales
				F11: Credit Note
				F12: Purchase
				F13: Credit Note
				F14: Reversing Journal
				F15: Memos
				S: Stat Payment
				V: Reverse Chrg. Adv.
				I: Post-Dated
				L: Optional
				F11: Features
				F12: Configure
Narration: Being form payment		1,584.00	1,584.00	
G: Quit		A: Accept		Ctrl + N
D: Delete		X: Cancel		

Receipt Entry in Tally

Accounting Voucher Alteration (Secondary)		Sandeep Hotel & Chinese16-17		Ctrl + M	
Receipt No. 792		1-Mar-2024		Friday	
Particulars	Debit	Credit			
Cr. Consumer		1,141.56			
Cor Bat: 3,44,965.93 Dr.					
Dr. Axis Bank (4094)	1,141.56				
Cor Bat: 2,653.95 Dr.					
Narration:					
EDC/004051-004051-M037322031440178					
		1,141.56	1,141.56		

Q: Quit A: Accept D: Delete X: Cancel

Tally MAIN --> Gateway of Tally --> Balance Sheet --> Group Summary --> Group Summary --> Ledger Monthly Summary --> Ledger...

© Tally Solutions Pvt Ltd., 1998-2018 Thu, 4 Apr, 2024 14:33:18

Journal Entry in Tally

<div style="display: flex; justify-content: space-between; padding: 2px;"> P: Print E: Export M: E-Mail U: Upload S: TallyShop G: Language K: Keyboard C: Control Centre Support Centre H: Help </div>		<div style="display: flex; justify-content: space-between; padding: 2px;"> Accounting Voucher Alteration (Secondary) Sandeep Hotel & Chinese16-17 </div>		<div style="display: flex; justify-content: space-between; padding: 2px;"> Ctrl + M X </div>	
<div style="display: flex; justify-content: space-between; padding: 2px;"> Journal No. 25 </div>		<div style="display: flex; justify-content: space-between; padding: 2px;"> 28-Feb-2024 Wednesday </div>		<div style="display: flex; justify-content: space-between; padding: 2px;"> F3: Accounting Vouchers F1: Inventory Vouchers </div>	
<div style="display: flex; justify-content: space-between; padding: 2px;"> Particulars Debit Credit </div>				<div style="display: flex; justify-content: space-between; padding: 2px;"> F4: Date F5: Company </div>	
<div style="display: flex; justify-content: space-between; padding: 2px;"> Dr. M/s Sundi Technology </div>		<div style="display: flex; justify-content: space-between; padding: 2px;"> 39,731.29 </div>		<div style="display: flex; justify-content: space-between; padding: 2px;"> F4: Contra F3: Payment </div>	
<div style="display: flex; justify-content: space-between; padding: 2px;"> Cor Bal: 0.00 Dr. </div>				<div style="display: flex; justify-content: space-between; padding: 2px;"> F6: Receipt F7: Journal </div>	
<div style="display: flex; justify-content: space-between; padding: 2px;"> Cr. Consumer </div>				<div style="display: flex; justify-content: space-between; padding: 2px;"> F8: Sales F9: Credit Note </div>	
<div style="display: flex; justify-content: space-between; padding: 2px;"> Cor Bal: 3,44,965.93 Dr. </div>				<div style="display: flex; justify-content: space-between; padding: 2px;"> F9: Purchase F2: Debit Note </div>	
<div style="display: flex; justify-content: space-between; padding: 2px;"> </div>				<div style="display: flex; justify-content: space-between; padding: 2px;"> F10: Reversing Journal F10: Memos </div>	
<div style="display: flex; justify-content: space-between; padding: 2px;"> </div>				<div style="display: flex; justify-content: space-between; padding: 2px;"> J: Stat Adjustment </div>	
<div style="display: flex; justify-content: space-between; padding: 2px;"> </div>				<div style="display: flex; justify-content: space-between; padding: 2px;"> I: Post-Dated L: Optional </div>	
<div style="display: flex; justify-content: space-between; padding: 2px;"> </div>				<div style="display: flex; justify-content: space-between; padding: 2px;"> F11: Features F12: Configure </div>	
<div style="display: flex; justify-content: space-between; padding: 2px;"> </div>				<div style="display: flex; justify-content: space-between; padding: 2px;"> Ctrl + N </div>	
<div style="display: flex; justify-content: space-between; padding: 2px;"> Narration: </div>		<div style="display: flex; justify-content: space-between; padding: 2px;"> 39,731.29 39,731.29 </div>			
<div style="display: flex; justify-content: space-between; padding: 2px;"> Q: Quit A: Accept D: Delete X: Cancel </div>					
<div style="display: flex; justify-content: space-between; padding: 2px;"> Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Journal Register --> Journal Register --> Voucher Re... © Tally Solutions Pvt Ltd., 1988-2018 Thu, 4 Apr, 2024 14:39:21 </div>					

Sales Bill Entry

[illegible]

Purchase Bill Entry

Tally.ERP 9

Print Export E-Mail Upload TallyShop Language Keyboard Control Centre Support Centre Help

Accounting Voucher Alteration (Secondary) Sandeep Hotel & Chinese16-17 **Ctrl + M**

Purchase No. 111
Supplier invoice no. PDR2324-45775234 Date: 1-Feb-2024 **1-Feb-2024** Thursday

Party A/c name: PHONEPE PRIVATE LIMITED
Current balance: 6,851.59 Cr

Particulars	Rate	per	Amount
Commission Charges			399.00
IGST	18 %		71.82
			470.82

Narration:
As per GSTR2B

Quit Accept Delete Cancel

Tally MAIN --> Gateway of Tally --> Display Menu --> Account Books --> Purchase Register --> Voucher Register --> Accountin...

© Tally Solutions Pvt Ltd., 1988-2018 Thu, 4 Apr, 2024 14:48:28

- F1: Accounting Vouchers
- F2: Inventory Vouchers
- F3: Date
- F4: Company
- F5: Contra
- F6: Payment
- F7: Receipt
- F8: Journal
- F9: Sales
- F10: Credit Note
- F11: Purchase
- F12: Debit Note
- F13: Reversing Journal
- F14: Memo
- F15: Stock Query
- F16: Tax Analysis
- F17: Item Issues
- F18: As Voucher
- F19: Post-Dated
- F20: Optional
- F21: Features
- F22: Configure

Excel Working

Excel Working

File Home Insert Page Layout Formulas Data Review View Tell me what you want to do...

Clipboard Font Alignment Number Styles

Normal Red Good Neutral Calculation Check Cell Explanatory... Input Linked Cell Note

Insert Delete Formula Clear Sort & Find & Filter Select

V2

Sales Register 1-Feb-2024 to 29-Feb-2024

SR NO	DATE	INV NO.	COMPANY NAME	AMOUNT	CGST 9%	SGST 9%	R/O	GRAND TOTAL	GST @ NO.
1	01-Feb-2024	IFS-86/23-24	Kogta Financial (India) Ltd	3600.00	324.00	324.00		4248.00	27AABCK8899F12Y
2	08-Feb-2024	IFS-87/23-24	Rajarambapu Sahakari Bank Ltd	600.00	54.00	54.00		708.00	27AAAA80868E12L
3	08-Feb-2024	IFS-88/23-24	Rajarambapu Sahakari Bank Ltd	2000.00	180.00	180.00		2360.00	27AAAA80868E12L
4	08-Feb-2024	IFS-89/23-24	Taradatt Associates	273434.00	24609.06	24609.06	-0.1	322652.00	27AAAPL2020C222
5	09-Feb-2024	IFS-90/23-24	Kashitej Realtors	208300.00	18755.00	18755.00		246030.00	27AEYPT6234K12J
6	09-Feb-2024	IFS-91/23-24	Kashitej Realtors	19500.00	1755.00	1755.00		23010.00	27AEYPT6234K12J
7	09-Feb-2024	IFS-92/23-24	Universal Hospital	20679.00	1861.02	1861.02	-0	24400.00	NO GST Number
8	12-Feb-2024	IFS-93/23-24	D Y Patil Educational Federation	256580.00	23092.20	23092.20	0.6	302785.00	NO GST Number
			TOTAL -	3441458.00	309,730.50	309,730.50	4.00	4,060,915.00	

Purchase Register Feb 2024

SR NO	DATE	INV NO.	COMPANY NAME	AMOUNT	CGST 2.5%	SGST 2.5%	CGST 6%	SGST 6%	CGST 9%	SGST 9%	CGST 14%	SGST 14%	IGST 18%	IGST 12%	TCS0.1%	R/O	GRAND TOTAL	GST @ NO.
1	14-Jan-2024	14	Swami Enterprises	39600					3564.00	3564.00							46728.00	27ALBPT3892P1Z7
2	31-Jan-2024	583	Yash Garments	9720	243	243											10206.00	27CDBPB2888P12Z
3	01-Feb-2024	JSE/5186	Josh Safety Equipments	1800			108	108									2606.00	27HCTPM8630J12Q
4	01-Feb-2024	570	Punjab Hardware	4048.8					364.39	364.39						0.42	4778.00	27EXUP50409E1ZT
5	01-Feb-2024	1488-23/24	Pacific Corporation	24744					2226.96	2226.96						0.08	29198.00	27AATFP7286Q1ZV
6	02-Feb-2024	J1/23-24/9939	Jagrit India Pvt Ltd	7404					666.36	666.36						0.28	8737.00	27AAEC/9348K12L
7	03-Feb-2024	ASPL2324/UP3194	ASES Security Pvt Ltd	208000									37440.00				245440.00	09AAGCA1040012A
8	03-Feb-2024	1504-23/24	Pacific Corporation	840.00					75.60	75.60						-0.2	991.00	27AATFP7286Q1ZV
9	03-Feb-2024	995	Ankit Electronics	3900.00					351.00	351.00							4602.00	27FMQPS2815J12D
			TOTAL -	1,605,930.30			4,248.00	4,248.00	118566.93	118566.93	0.00	0.00	37440.00	0.00	1082.47	0.62	1,890,082.00	

Sheet1

Ready

Type here to search

36°C Sunny

02:58 PM 04/04/2024

UNDERTAKING FROM STUDENT

1. Name of the Student: Shradha Vishwambhar Chaugule
2. Class: T.Y.B.Com.
3. Division and Roll Number: 05
4. Present address: Shivapur Wada - Wheel-Shivapur
5. Permanent address:
6. Contact Number: 8805033440
7. Contact Number (Parent): 9011425921
8. Email ID: ShradhaChaugule31577@gmail.com

To,

The Principal,

Arts, Science and Commerce College Khedshivapur

Subject: Undertaking ...

Respected Madam / Sir,

I am studying in semester V & VI of T.Y.B.Com. I am going to join Bussesh Associates (Name of the organisation) for my sixty hours internship programme during 12-02-2024 to 12-04-2024

I assure that I will follow all the rules and instruction issued by the internship providing organisation. I will be responsible for my behaviour and performance during the internship period.

Thank you.

Yours obediently,

V. Chaugule
(Name & Signature of parent)

Date: 31/5/2024

Shradha Chaugule
(Name & signature of the student)

UNDERTAKING FROM STUDENT

To,

The Branch Manager/ Manager (HR),

Ganesh Trading

Chik. Road (Place)

Subject: Undertaking ---

Respected Madam / Sir,

I am a student of B.A. Commerce & Statistics College. I am studying in semester VI of T.Y.B.Com. I am going to join your esteemed organisation for my sixty hours internship programme during 1st week to 30th March 2024

I assure that I will follow all the rules and instruction issued by you. I will be solely responsible for my behaviour and performance during the internship period.

I will not disclose any information that is made available to me to anyone during or after the internship period.

I assure you that I will do my best and the internship opportunity provided to me will be a mutually rewarding experience.

Thank you.

Yours sincerely,

(Name & signature of the student)

Date: 03/03/24

Place: Chik. Road

FEEDBACK FROM INTERNSHIP PROVIDER ORGANISATION

Dear Sir/Madam,

Please provide your valuable feedback about the performance of the student on following parameters. Your feedback will enable us to make necessary changes in the internship process.

Thank you.

Coordinator - Internship Programme

Internship Programme Feedback Form

Sr. No.	Particulars	Details
1	Name of the Supervisor / Officer	Shri. R. K. Singh
2	Department	Accountant
3	Designation	Accountant
4	Name of the Student	Shankar Choudhary
5	Name of the College	
6	Roll Number	
7	Special Subject	

Part - A - Individual Ranking (Please tick the suitable checkbox)

Sr. No.	Parameter for Feedback	Excellent	Very Good	Good	Satisfactory	Needs Improvement
1	Domain Knowledge		<input checked="" type="checkbox"/>			
2	Communication Skills			<input checked="" type="checkbox"/>		
3	Punctuality & Dedication		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
4	Ability to work in teams	<input checked="" type="checkbox"/>				
5	Problem solving skills		<input checked="" type="checkbox"/>			
6	Quality of work done			<input checked="" type="checkbox"/>		
7	Effectiveness		<input checked="" type="checkbox"/>			
8	Efficiency		<input checked="" type="checkbox"/>			
9	Ability to take Initiative			<input checked="" type="checkbox"/>		
10	Positive Attitude		<input checked="" type="checkbox"/>			
11	Appearance		<input checked="" type="checkbox"/>			

12	Using full potential at work		✓			
13	Work habits		✓			
14	Honest & Integrity		✓			
15	Creativity	✓				

Part B – SWOC analysis of the student (Please mention below the strengths and weakness of the student and the areas for improvement)

.....

.....

.....

Part C – Suggestion to make the internship programme more productive and effective.

1.
2.
3.
4.

Part – D – Changes required in the curriculum to improve employability of students.

1.
2.
3.
4.

Name of the Supervisor / Reviewing Officer: *Rubina Ayub Shaikh*

Designation: *Accounts*

Signature: *Rubina Shaikh*

Place of Review: *Dahu road*

Date of Review: *31/05/2024*

Company / Organization Name:

Address:



Company / Organization round seal

STUDENT FEEDBACK FORM

1. Name of the Student : Shraddha Vishwambhar Chaugule
2. Class : T.Y. B.com
3. Roll Number : 25
4. Present Address : Wheal - Shivapur
5. Contact Number : 8865032640
6. Email ID : Shraddha.chaugule311577@gmail.com

Please provide your rating about following aspect pertaining to your internship Experience on the scale of 10; where 10 means strongly agree 0 means do not agree at all.

Sr No.	Parameter	Response
1	The pre - internship training provided by the college was very useful.	10
2	I was properly introduced to the task assigned to me in the Organization.	10
3	I was given proper guidance to carry out my responsibility.	10
4	My supervisor / officer was very cooperative and supportive.	10
5	I found my task interesting and worth learning.	10
6	My supervisor / officer addressed to my queries / doubts quickly.	10
7	I received due respect from my colleagues in the organization.	10
8	The contents of the syllabus match with the practical work.	10
9	The knowledge that I gained in the college was useful carry out internship programme in a satisfactory manner.	10
10	The Internship Programme is very useful to enrich my knowledge.	10

Please give your suggestions to make the internship programme more productive and effective.

1. _____
2. _____
3. _____

LOG SHEET OF WORK PERFORMED DURING INTERSHIP

Name of the Student :	Shradha Vishwambhar Chougale
Name of the College :	Dr.T.S Commerce and Science College Ward-Shivajinagar - 41
Division & Roll No. :	89
Address :	Ward - Shivajinagar
Contact No. :	8005033640
Email ID. :	shradha.chougale211527@gmail.com
Special Subject :	Accounting and Finance
Internship Start Date :	1 March 2024
Internship End Date :	31 March 2024

LOG SHEET OF WORK PERFORMED DURING INTERSHIP

Date	Time		Total Hours	Details of work done	Signature of Officer	Signature of Student
	From	To				
18.12.2024	12	2	2	Introduction of the Organisation	Shri. Bhaloo	Shri. Bhaloo
21.12.2024	12	2	2	Introduction of Tally	Shri. Bhaloo	Shri. Bhaloo
26.12.2024	10	3	3	Payment and Receipt Entry in Tally	Shri. Bhaloo	Shri. Bhaloo

Date	Time		Total Hours	Details of work done	Signature of Officer	Signature of Stoker
	From	To				
01/3/2024	12	2	2	Bank statement	Chauhan	Shukla
07/03/2024	12	2.30	2.30	Bank statement	Chauhan	Shukla
09/03/2024	11	1.30	2.30	Excel working	Chauhan	Shukla
16/03/2024	12	1	1	Excel working	Chauhan	Shukla
13/03/2024	11	1	2	Bank statement	Chauhan	Shukla
14/03/2024	12	2	2	Bank statement	Chauhan	Shukla
15/03/2024	12	3	3	Adm Bill Entry	Chauhan	Shukla
17/03/2024	12	2.30	2.30	Bank statement	Chauhan	Shukla
18/03/2024	11	1.30	2.30	Sale Bill Entry	Chauhan	Shukla
20/03/2024	12	3	3	Excel working	Chauhan	Shukla
21/03/2024	11	2.30	3.30	Purchase Bill Entry	Chauhan	Shukla
09/03/2024	12	2.30	2.30	Purchase Bill Entry	Chauhan	Shukla
02/03/2024	12.15	2.15	2	Excel working	Chauhan	Shukla
24/03/2024	11.30	1.30	2	Sale Bill Entry	Chauhan	Shukla
22/03/2024	12	4	4	Call for client	Chauhan	Shukla
08/03/2024	11.30	2.30	4	Excel working and	Chauhan	Shukla
				Sale Purchase Bill	Chauhan	Shukla



CA AVINASH GAIKWAD

**M/s Avinash Associates
Chartered Accountants**



Survey No. 48, Opp. Maroljhegde, Vikramgarh Dehruwad, Pune 412201
Res. Flat No. 101, Sat Capital Survey No. 48/1/2, Dange/Wadi, Opp. Sangra Park Vikramgarh, Kivale, Dehruwad,
Pune
E-mail: pavinash2007@gmail.com OR +91-9770028443

TO,
THE PRINCIPAL
ARTS, COMMERCE & SCIENCE COLLEGE KHED-SHIVAPUR

SUBJECT -: INTERNSHIP COMPLETION CERTIFICATE.....

DEAR SIR/MADAM,

I am happy to inform you that following student of your college have successfully completed the Sixty hours Internship programme in M/S Avinash Associates in Dehu - Road, in this firm.

Sr. No.	NAME OF THE STUDENT	ROLL NO	AADHAR NO	SPECIAL SUBJECT
1	CHAUDULE SHRADDHA VISHWAMBHAR	05	302763661300	BANKING & FINANCE

THESE STUDENT HAVE BEEN PROVIDED WITH ADEQUATE EXPOSURE AND NECESSARY HANDS ON TRAINING PER TRAINING TO THEIR SPECIAL SUBJECT.

I AM CONFIDENT THAT THESE STUDENT WILL PERFORM EFFECTIVELY IN SIMILAR TYPE OF ORGANIZATION.

I WISH THEM EVERY SUCCESS IN FUTURE ENDEAVORS.

THANK YOU.

DATE -03/05/2024

SINCERELY,




Proprietor



Thank you