



INTERNSHIP

***Submitted to partial fulfillment of the
Requirement for the degree
Bachelor of Accountancy and Finance (BAF)***

***Internship Report by
MAMATA BRIJESH YADAV***

***SNDT Arts and Commerce College
For Women Pune-38
Constituent College of
SNDT Women's University Mumbai
2021-2022***

CERTIFICATE

This is to certify that Miss. MAMATA BRIJESH YADAV is the bonafied students of our College and have successfully completed her internship with CA. KISAN CHAUHAN as a partial fulfillment of Third year BAF Degree course for the year 2021-2022

Mr. ASHOK KOKATE.

Teacher Incharge

DR.MADHAVI KULKARNI

Principal

Internal Examiner.

Name:

External Examiner

Name:

Date:

COMPLETION CERTIFICATE

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INTERNSHIP COMPLETION CERTIFICATE

This letter is to certify that **Mamata Brijesh Yadav** from SNTD arts and commerce Collage for women pune has successfully completed her 240 hours internship during period from 01-Oct-2021 to 17-Nov-2021 with **CA KISAN CHAUHAN**.

During the span, we found her punctual and hardworking person. Her learning powers are good and she picks up swiftly. Her feedback and evaluation proved that she learned keenly. Moreover, her interpersonal and communication skills are brilliant.

We wish him all the best in his future endeavors.

This letter is dated the 26-Nov-2021

For AA-Digital Solution

Proprietor

for AA-DIGITAL SOLUTION

CA Kisan Chauhan

www.aadigi.tech | info@aadigi.tech

ACKNOWLEDGMENT

I would like to express my gratitude to Dr.Madhavi Kulkarni , Prinicipal, S.N.D.T. Arts and Commerce College, Pune-38.

Successfully completion of any type of project requires help from an number of people. I have also taken help from different people for representation of this report.

I pay my deep sense of gratitude to our Sir Mr.Ashok Kokate, Co-ordinator of BAF Department to encourage to the highest peak and to provide me the opportunity to prepare project.

I feel to acknowledge my indebtedness and deep sense of gratitude to my guide Aishwarya Pawar for valuable guidance and kind supervision given to me throughout the course which shape the present work as its shown.

I would express my special thanks of gratitude to CA Kisan Chauhan for giving me this golden opportunity to work with their organization.

Last, but not the least, my parents and friends are also important inspiration for me.

So, with due regards, I express my gratitude to them.

THANK YOU

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EXECUTIVE SUMMARY

I am MAMATA BRIJESH YADAV from TYBAF. I have completed my 12th from SNDT Arts And Commerce College For Women.

Bachelor of Accountancy and Finance (BAF) is a three year undergraduate program that offers indepth knowledge in Accounting and Financial subject by different means such as Classroom Teaching, Seminars, Projects, Practical Training, Industrial visit, Conference, etc.

The course helps aspirants to acquire knowledge in the field of Accounting, Taxation, Auditing, Risk Management, Financial Accounting, Managerial Economics, Business Law, Business Communication, etc.

The main aim of the program is to increase self employment and help companies by providing them with suitably trained professionals in the field of accounting and finance.

As a part of TYBAF syllabus. I did my internship with CA Kisan Chauhan for 30 days (total 240 hours).

This project is about the internship and detailed information about the task undertaken by me.

THANK YOU

ORGANIZATION PROFILE

Name - CA Kisan Chauhan.

Address – 310 ,A-Wing opp. Ajay Engg. hinjewadi ,Pune -41 .

Phone no - +91-7700085477

Email ID - info@aadigi.tech

Services provided by them are as follows:-

- *Taxation of Corporate Firms.*
- *Auditing of the Firm's and Professional People.*
- *All Registration kinds of work are done.*

WORKING DESCRIPTION

It was great experience while working in the organization. I have done my Internship with CA KISAN CHAUHAN. While working in the organization I have learned many new things and got deep knowledge about Accounting.

Following is the summary of task performed by me:-

WEEKS	TASK DONE
<i>1st Week</i>	<i>FBRA in SAP Advanced</i>
<i>2nd Week</i>	<i>ME21N PO Creation Advanced</i>
<i>3rd Week</i>	<i>LMS Interest Posting ZLNIPPOST</i>
<i>4th Week</i>	<i>Balance Carry forward Z1</i>
<i>5th Week</i>	<i>Known the basic things</i>

FBRA in SAP

Purpose

The purpose of this page is to clarify the difference between FB08 and FBRA in order to clarify when you should use FB08 and in which scenarios you should use FBRA.


Overview


There is a difference between FBRA and FB08.

FB08 does a reversal and it is used in posting documents. FBRA is used for cleared documents and does a reset and a reversal.

FB08 – Reversal

With FB08 (reversal) a new document with opposite sign is created. This transaction is used for posted documents.

 **Reverse Document: Header Data**



Reverse Document: Header Data

Display before reversal Document list Mass Reversal

Document Details

Document Number	1900000020
Company Code	1000
Fiscal Year	2015

Specifications for Reverse Posting

Reversal Reason	01	Tax Reporting Date	
Posting Date			
Posting Period			

Check management specifications

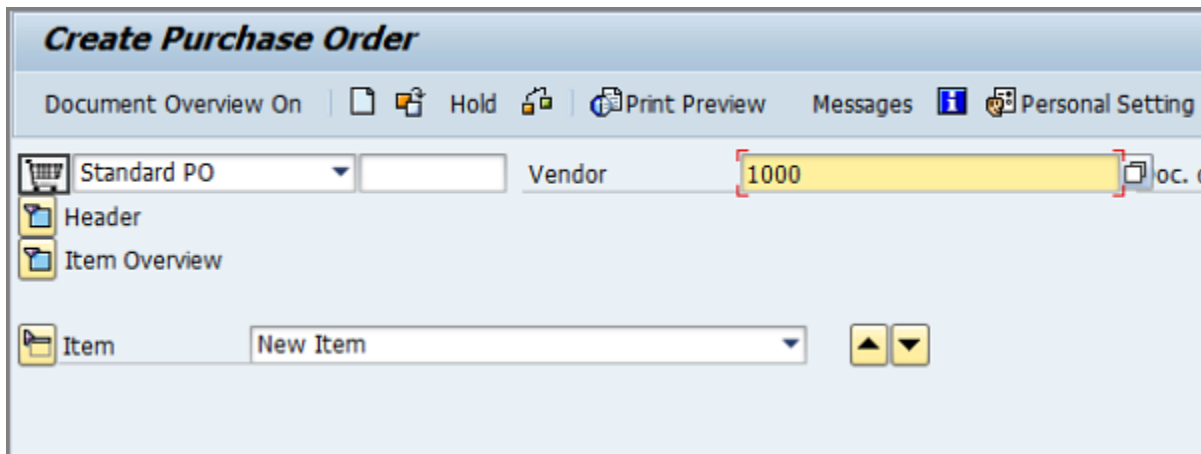
Void reason code	<input type="checkbox"/>
------------------	--------------------------

ME21N PO Creation

1. The ME21N transaction starts.

Note: The screens might appear slightly different in the recording mode because we are using a background mode. The screens might also vary according to the way that your SAP system has been configured.

2. Enter the Vendor and Document Date, and then press Enter.



The screenshot shows the SAP 'Create Purchase Order' (ME21N) transaction screen. The title bar is 'Create Purchase Order'. Below the title bar, there are several icons and text: 'Document Overview On', 'Hold', 'Print Preview', 'Messages', and 'Personal Setting'. The main area contains a 'Standard PO' dropdown menu, a 'Vendor' field with the value '1000' highlighted in yellow, and a 'Header' section with an 'Item Overview' icon. At the bottom, there is an 'Item' section with a 'New Item' dropdown menu and two arrow buttons.

3. Enter the header data.

Create Purchase Order

Document Overview On | Hold Print Preview Messages Personal Sett

Standard PO Vendor 1000 Technology Inc Doc. d

Texts Address Communication Partners Additional Data **Org. Data** Status

Purch. Org.

Purch. Group

Company Code

Item Overview

Item

4. Press Enter to continue.

5. Enter the required fields for a line item.

Create Purchase Order

Document Overview On Hold Print Preview Messages Personal Setting

Standard PO Vendor 1000 Technology Inc Doc. d

Texts Address Communication Partners Additional Data Org. Data Status

Purch. Org. IDES Deutschland
Purch. Group Corporate Purchsng
Company Code IDES AG

S..	Itm	A	I	Material	Short Text	PO Quantity	O... C	Deliv. Date
				100-100			1	

Item

If necessary, you can enter data into the Item Details section for the selected item, and it will be recorded by Transaction.

In this example, however, we will enter data only in the Items grid.

6. Press Enter.

Pressing Enter activates the **Filter** icon on the toolbar below the Item section.

Create Purchase Order

Document Overview On | Hold Print Preview Messages Personal Sett

Standard PO Vendor 1000 Technology Inc Doc

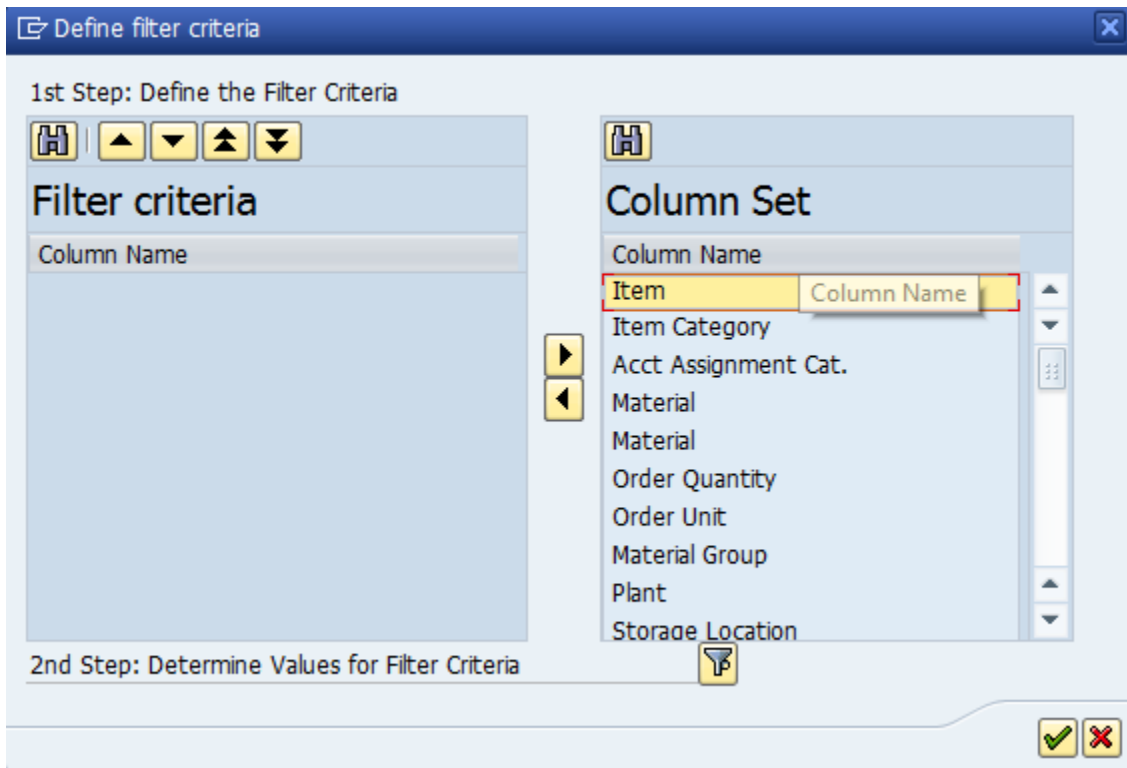
Texts Address Communication Partners Additional Data **Org. Data** Stat

Purch. Org. IDES Deutschland
Purch. Group Corporate Purchsng
Company Code IDES AG

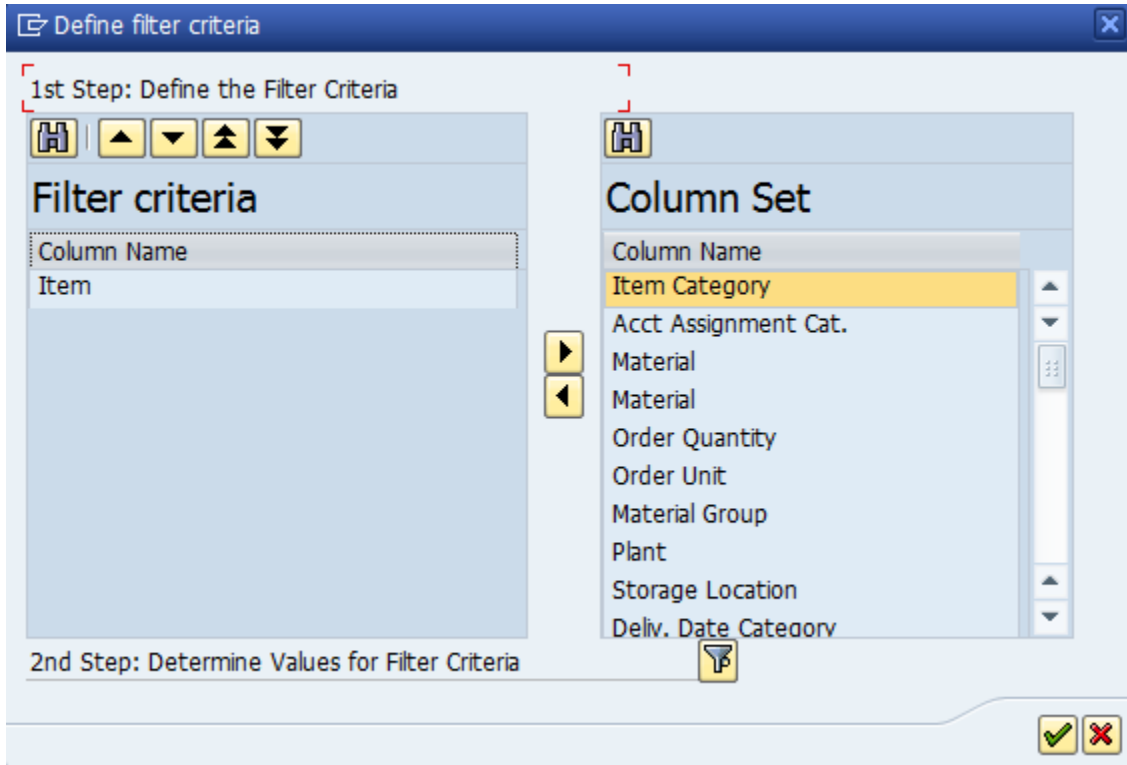
S..	Itm	PO Quantity	O...	C	Delv. Date	Net Price	Curr...	Per	O...	Matl Gr
	10	<input type="text" value="1.0"/>	PC	D	12/28/2015	223.68	USD	1	PC	0001
							USD			
							USD			

7. Click the **Filter** icon to clear the item grid so that data can be entered in the first row of the grid. This builds a repeatable process for running the Transaction script recording.

Clicking the Filter icon opens the Define filter criteria box.



14. Select the **Item** column from the **Column Set**, and then click the left-pointing triangle. This moves the Item column to the Filter criteria selection.



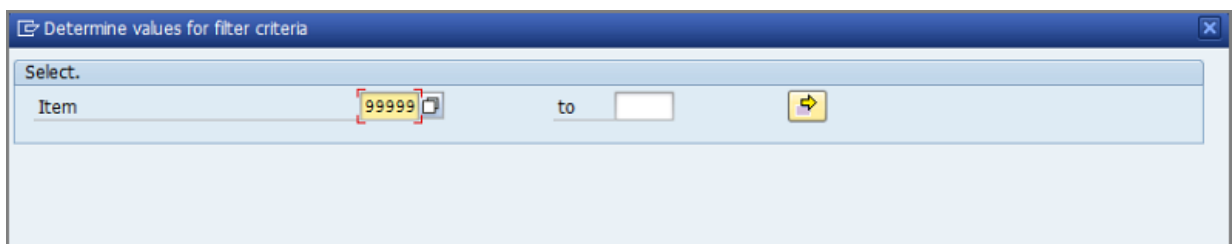
Note: The next step might differ between SAP versions.

8. To provide Filter criteria, click the **Filter** icon in the **Define filter criteria** box.

If the box does not contain a filter icon, click the green checkmark to provide filter criteria.

9. In the **Determine values for filter** criteria box, enter a value in the item field that will always result in no matches.

For example, it is highly unlikely (and technically impossible) to have more than 999 items in a purchase order. Entering a value of 99999 into this field ensures that the Items grid section is emptied between records and items can be entered into the first row of the grid. This is key to recording and running an ME21N Transaction script.



10. Click the green checkmark to continue.

Notice that the Items grid section is now empty. We can continue to enter another item into this grid section, so that a pattern will be created in the Transaction Mapper screen.

Create Purchase Order

Document Overview On | Hold | Print Preview | Messages | Personal Sett

Standard PO | Vendor: 1000 Technology Inc

Texts | Address | Communication | Partners | Additional Data | **Org. Data** | Stat

Purch. Org. 1000 IDES Deutschland
Purch. Group 100 Corporate Purchsng
Company Code 1000 IDES AG

S..	Itm	Material	Short Text	PO Quantity	O...	C Delv. Date	Net

Item: [10] 100-100 , 4

Material Data | Quantities/Weights | Delivery Schedule | Delivery | Invoice | Condition

Material group 0001 | Revision Level
Vendor mat. no. 100-100 | EAN/UPC 5001200
Vendor sub-range

In the first row of the **Items** section, enter data in the required fields for the next Purchase Order item.


Press Enter.

Again, the data will disappear from the grid because the filter is active.

LMS INTEREST POSTING ZLNIPOST

Interest Upload into Accounting

Interest Upload

Funding Agency: to 

execute

Select the Sl.no, Doc date, posting date, scheme code for which is funding agency is being paid ie REC and enter the actual interest to be posted.

Interest upload program

Interest Amount Loan No. wise

Sl.No	Company C...	Doc..Date	Posting Date	Document...	Fund Agenc...	Loan No.	Funding Par...	Loan ID	scheme int	Business Ar...	Cost Center	GL Account...	Interest...	Interest A...	Int. Paying Amount
<input checked="" type="checkbox"/>	3000	12.07.2017	12.07.2017	KR	02	REC400		3100000007	LM-R-018	9100	9100H90001	7800000200	29.06.20...	1,298.63	1299
<input type="checkbox"/>	3000			KR	01	PFCDEMO		3100000021		9100	9100H90001	7800000200	30.09.20...	1,814.79	0.00
														3,113.42	

click on post button

Interest upload program

Interest Amount Loan No. wise

Sl.No	Company C...	Doc..Date	Posting Date	Document...	Fund Agenc...	Loan No.	Funding Par...	Loan ID	scheme int	Business Ar...	Cost Center	GL Account...	Interest...	Interest A...	Int. Paying Amount
<input checked="" type="checkbox"/>	3000	12.07.2017	12.07.2017	KR	02	REC400		3100000007	LM-R-018	9100	9100H90001	7800000200	29.06.20...	1,298.63	1299
<input type="checkbox"/>	3000			KR	01	PFCDEMO		3100000021		9100	9100H90001	7800000200	30.09.20...	1,814.79	0.00
														3,113.42	

Post

Interest Posting


Do you want to post?

Yes No

After posting document number will be saved in excell format

View of the unpaid interest in SAP T CODE ZLMSLOAHQ Scheme code for REC is LM-R-01B

List of LMS LOA liabilities



Selection Criteria

LoA Process Reports

Initiate LoA Process LoA Report

LoA creation by Unit Head

Document Selection Criteria

Company Code: 3000
 Business Area: 9100
 Invoice Number:
 Invoice Year:
 Scheme Code: LM-R-01B
 Funding Agency: 02
 Funding Partner:
 Year: 2017
 Posting Date: 20.12.2017

Budget Amount: 450,000.00
 Applied Amount: 16,832.88
 Balance Amount: 433,167.12
 Budget Status: Approved

Now LOA has to be raised for payment of interest of Rs. 1299/-

Initiate LoA

Select All Deselect All Initiate For LoA

SL.No.	FI Document No	Year	Scheme Cod	Description	Fund Agency	F Agency Text	Funding Partner	G/L Account	Reference	Bus Area	Key	Posting Date	LC pmt amt	Effective Amount	Partial Amount	Vendor
<input type="checkbox"/>	1900000314001	2017	LM-R-01B	test q9ecp	02	REC		5300000100	REC400	9100	31	11.07.2017	986.30-	986.30-	0.00	3100000007
<input type="checkbox"/>	1900000317001	2017	LM-R-01B	test q9ecp	02	REC		5300000100	REC8335	9100	31	12.07.2017	986.00-	986.00-	0.00	3100000011
<input type="checkbox"/>	1900000318001	2017	LM-R-01B	test q9ecp	02	REC		5300000100	REC8335	9100	31	12.07.2017	987.00-	987.00-	0.00	3100000011
<input type="checkbox"/>	1900000319001	2017	LM-R-01B	test q9ecp	02	REC		5300000100	REC400	9100	31	12.07.2017	1,299.00-	1,299.00-	0.00	3100000007

LMS loan interest generation

- Interest Generation report for REC ZRECINR
- Interest Generation report for Banks ZLNINR
- Interest Generation report for NABARD ZLNNABA
- Repayment generation for REC ZRECREPAY
- Repayment generation for Bank ZBANKREPAY

Interest generation for Govt ZGOVTINR

Govt Interest Calculation

Govt Interest Calculation

Loan No: G.O. 41

End Date: 30.6.2017

Simulation Interest Charges
 Generate Interest Charges

execute in simulation mode

Govt Interest Calculation

Company Code	Loan Vendor	Loan No	Disb Sch No	Date	Reference	Transaction Type	Transaction Amount	Rem Amount	No of days	Int Rate	Penal Interest	AG_SP Rebate	COD Rate	Additional Int Rate	Interest Amount
3000	3100000010	G.O.41	1	01.05.2017		Opening Balance	5,000,000.00	4,972,222.22	61	9.5000000	0.0000000	0.0000000	0.0000000	0.0000000	79,383.56
3000	3100000010			31.05.2017		Repayment	27,777.78	0.00	30	9.5000000	0.0000000	0.0000000	0.0000000	0.0000000	216.89
															79,166.67
															79,166.67
															79,166.67

go back and execute in generate int mode document no will be dumped in excell .In FB03 view the document generated for interest liability. Now loa can be generated as usual.

Display Document: Data Entry View

Display Currency General Ledger View

Data Entry View

Document Number: 1900000330 Company Code: 3000 Fiscal Year: 2017

Document Date: 30.06.2017 Posting Date: 01.07.2017 Period: 4

Reference: G.O. 41 Cross-Comp.No.: Ledger Group:

Currency: INR Texts exist:

Co...	Itm	PK	S	Account	Description	Amount	Curr.	Tx
3000	1	31		31000000010	GOAP	79,167.00-	INR	
	2	40		7800000200	INTERES LT LOANS PFC	79,167.00	INR	

LMS PRINCIPLE GENERATION AND POST

Repayment generation for REC	ZLNPPPOST
Repayment generation for Bank	ZLNPPPOST
Repayment generation for PFC	ZLNPPPOST

BALANCE CARRY FORWARD Z1

Balance carryforwardLedger Z1 for the year 2018 Test run

Balance Sheet Accounts Retained Earnings Accounts ? & Technical Information i Help

Ty...	Message Text
<input type="checkbox"/>	Log for Balance Carryforward
<input type="checkbox"/>	Processing type Test run
<input type="checkbox"/>	Fiscal Year 2018
<input type="checkbox"/>	Ledger Z1
<input type="checkbox"/>	RecType 0
<input type="checkbox"/>	Version 001
<input type="checkbox"/>	Company Code 3000
<input type="checkbox"/>	Balance carry forward successfully completed
<input type="checkbox"/>	List display of records carried forward possible using the "balance sheet" or "retained ear...

Initially run has to be made in test mode. If no errors are found, check off the test run box and execute for real posting.

01. INTEREST POSTING (By HQs) T CODE F-02

02.General Ledger CLEARING T CODE F.13

For clearing of transaction either with the particular General ledger accounts, customer number, vendor numbers, GR/IR clearing accounts, payment advises etc.,

Why we need to do auto clearing...?

The salary payable amounts in account number 44300 is being transferred to bank vendor for payment by way of cheque. On process of the pay bill general ledger account no.44300 is credited and on transfer of liability to bank vendor, the general ledger account no. 44300 is debited and 4430000001 is credited. In 44300 is having debit and credit entries, these two lines will be appearing as open items, which has to be paired off. Likewise, for bank vendor general ledger will have both debit and credit on payment of salaries.

In T code all like transactions will be cleared.

Automatic Clearing

General selections

Company Code 3000 to [] []

Fiscal Year 2017 to [] []

Assignment [] to [] []

Document Number [] to [] []

Posting Date [] to [] []

Select customers

Special G/L transactions

Special G/L Indicator-Customer [] to [] []

Customers [] to [] []

Grouping by payment advice no.

Select vendors

Special G/L transactions

Special G/L Indicator - Vendor [] to [] []

Vendors 100033 to [] []

Select G/L accounts

G/L Accounts [] to [] []

GR/IR account special process.

Maximum Number of Groups []

Posting parameters

Clearing date 18.10.2017 Period []

Since we are running on test mode error message will be displayed as follows.

Automatic Clearing

Testing Automatic Clearing Time 13:22:51 Date 18.10.2017
 Hyderabad Test run " Additional Log SAPF124/FICOCORE3 Page 1

Log text	CoCde	AcTyp	Acct no.	Recon.acct	Doc. no.	Itm
No G/L account documents selected						
No customer documents selected						
Only accounts with debit and credit postings are included						
Account was selected, but is not entered in table TF123	3000	K	100033			
Program started by: " FICOCORE3						
Start date " 18.10.2017 Start time " 13:22:50						
Stop date " 18.10.2017 Stop time " 13:22:51						

Testing Automatic Clearing Time 13:22:51 Date 18.10.2017
 Hyderabad Test run " Error Log SAPF124/FICOCORE3 Page 2

Error Log

No errors were logged during clearing in test run

If no errors were logged during the clearing test run, remove the test run tab and execute the real run.

Go back □ remove test run tab and execute

Automatic Clearing



Special G/L transactions
 Special G/L Indicator-Customer to
 Customers to

Grouping by payment advice no.

Select vendors
 Special G/L transactions
 Special G/L Indicator - Vendor to
 Vendors to

Select G/L accounts
 G/L Accounts to

GR/IR account special process.
 Maximum Number of Groups

Posting parameters

Clearing date Period
 Date from Most Recent Document
 Include tolerances
 Permit individual line items
 Include suppl. account assgmt
 Test run
 Minimum Number of Line Items

Automatic Clearing

Testing Automatic Clearing Time 13:25:36 Dat
 Hyderabad Update run" Additional Log SAPF124/FICOCORE3 Pa

Log text	CoCde	AcTyp	Acct no.	Recon.acct	Dc
No G/L account documents selected					
No customer documents selected					
Only accounts with debit and credit postings are included					
Account was selected, but is not entered in table TF123	3000	K	100033		
Program started by: " FICOCORE3					
Start date " 18.10.2017 Start time " 13:25:36					
Stop date " 18.10.2017 Stop time " 13:25:36					

Testing Automatic Clearing Time 13:25:36 Dat
 Hyderabad Update run" Error Log SAPF124/FICOCORE3 Pa

Error Log
No clearing procedures were carried out

- 05) Bank reconciliation statement. (ZFIBRS).
- 06) Month end/Year end Provisions Manual JE (T CODE: FB50)
- 07) Reversal of provisions of previous years (T CODE FBS1)

08) Depreciation run by Headquarters (T CODE AFABN)

Execute

Material	Material Description	Plnt	SLoc	S	Special stock descr.				
PhysInvDoc	Item	Batch	Period	Plan. date	Count date	STy	Phys. inv. no.	Doc.	Status
40000002	Used Transformer Oil						1040 GDOI		
100000055	1		2017.03	14.06.2017	14.06.2017	1		Doc.	Active
40000006	132 KV Transformer (Scrap)						1040 GDOI		
100000055	2		2017.03	14.06.2017	14.06.2017	1		Doc.	Active
70000000	QM_testing_CT						1040 GDOI		
100000055	3		2017.03	14.06.2017	14.06.2017	1		Doc.	Active
70000004	132 KV 0.2 cl CT 600-300-150/1-1-1A						1040 GDOI		
100000055	4		2017.03	14.06.2017	14.06.2017	1		Doc.	Active
70000006	33KV Vaccum Circuit Breaker						1040 GDOI		
100000055	5		2017.03	14.06.2017	14.06.2017	1		Doc.	Active
70000007	33kV 2000A Isolator Metallics						1040 GDOI		
100000055	6		2017.03	14.06.2017	14.06.2017	1		Doc.	Active
70000017	160 KN Disc Insulator						1040 GDOI		
100000055	7		2017.03	14.06.2017	14.06.2017	1		Doc.	Active
70000058	220kV Solid Core Insulator						1040 GDOI		
100000055	8		2017.03	14.06.2017	14.06.2017	1		Doc.	Active
70000061	10C x 2.5 Sq.mm Copper Control Cable						1040 GDOI		
100000055	9		2017.03	14.06.2017	14.06.2017	1		Doc.	Active
70000065	6C x 2.5 Sq.mm Copper Control Cable						1040 GDOI		
100000055	10		2017.03	14.06.2017	14.06.2017	1		Doc.	Active

*which can be
exported into excel
sheet . Stock
reports another T
CDOE MMBE*

This report is useful to view the particular stock at different storage locations. Stock reports another T CDOE T code MB52

Display Warehouse Stocks of Material

Stock reports another T CDOE T code MB5B

Stock reports another T CDOE T code MB5L

TO VIEW THE GR/IR BALANCS (T CODE MB5S)

LEARNING OUTCOME

While working with CA Kisan Chauhan I learned so many things which are going to be helpful for the rest of my life.

SAP implementation (Systems, Applications & Products implementation) refers to the name of the German company SAP SE, and is the whole of processes that defines a method to implement the SAP ERP enterprise resource planning software in an organization. The SAP implementation method described in this entry is a generic method and not a specific implementation method as such. It is based on best practices and case studies from various literature sources and presents a collection of processes and products that make up a complete implementation method to allow any organization to plan and execute the implementation of SAP software. JBVNL JBVNL is implementing SAP for the following Modules:

- 1. FI CO [BAPI]*
- 2. MM [Materials Management]*
- 3. PS [Project Systems]*
- 4. HR [Human Capital Management]*
- 5. FLM [File Lifecycle Management]*
- 6. FIFO*
- 7. POs [Process Orchestration]*

CONCLUSION

In a nutshell this internship has been an excellent and rewarding experience. I can conclude that there have been a lot I have learnt from my work. Needless to say the technical aspects of the work I have done or not flawless and could be improved provided enough time. As an undergraduate of the University of S.N.D.T I would like to say that this internship is an excellent opportunity for us to get to the ground level and experience the things that we would have never given through going straight into a job. I am grateful to S.N.D.T University for giving us the wonderful opportunity.

The main objective of internship is to provide an opportunity to undergraduates to identify, observe and practice how accounting can be done of various companies. It is not only to get experience in accounting but also to observe management practices and interact with each other.

ACCEPTANCE LETTER

www.aadigi.tech | info@aadigi.tech



Shop No. 310, Opp. Ajay Engg.
Maan road
Hinjewadi phase 1 - 411057
info@aadigi.tech
www.aadigi.tech

Date : 01-Oct-2021

To,

Mamata Brijesh Yadav
1/9, Sambhaji nagar, Dhankawadi,
Dhankawadi, Pune City, Pune,
Maharashtra – 411043

Subject : Acceptance letter for internship.

Reference : Your Application Date 18-Apr-2021

Dear Mamata,

Is this with reference above mentioned subject and your application dated 01-Oct-2021 we agree and accept you for internship of 30 working days.

For AA-Digital Solution

Proprietor

for AA-DIGITAL SOLUTION

A handwritten signature in blue ink, appearing to read 'Kisan', is written over a blue circular stamp.

CA Kisan Chauhan

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PARENTS LETTER

PARENTS LETTER

Mr. Brijesh H Yadav

1/9, Sambhaji nagar, Dhankawadi,
Dhankawadi, Pune City, Pune,
Maharashtra – 411043

Date : 01-Oct-2021

To,
The principle,
S.N.D.T Women Collage Arts and Commerce
Pune-411038.

Subject : Permission for internship training for 240 hours.

Respect Sir/Madam ,

I am Mamata Yadav, aware of the internship procedure for 240 hours, as my daughter is studying in the last year of BAF. I have no objection for above concern

Your Sincerely

Brijesh Yadav

Brijesh H Yadav

ATTENDANCE SHEET



Shop No. 310, Opp. Ajay Engg.
Maan road
Hinjewadi phase 1 - 411057
info@aadigi.tech
www.aadigi.tech

Date: 26-Nov-2021

Name : Mamata Brijesh Yadav

Bachelor of Commerce in Accounting and finance (BAF) – Third Year

ATTENDANCE

DATE	TIME IN	TIME OUT
01-Oct-2021	10.00 AM	5.00 PM
03-Oct-2021	10.00 AM	5.00 PM
04-Oct-2021	10.00 AM	5.00 PM
05-Oct-2021	10.00 AM	5.00 PM
06-Oct-2021	10.00 AM	5.00 PM
07-Oct-2021	10.00 AM	5.00 PM
08-Oct-2021	10.00 AM	5.00 PM
09-Oct-2021	10.00 AM	5.00 PM
11-Oct-2021	10.00 AM	5.00 PM
12-Oct-2021	10.00 AM	5.00 PM
13-Oct-2021	10.00 AM	5.00 PM
17-Oct-2021	10.00 AM	5.00 PM
18-Oct-2021	10.00 AM	5.00 PM
19-Oct-2021	10.00 AM	5.00 PM
20-Oct-2021	10.00 AM	5.00 PM
21-Oct-2021	10.00 AM	5.00 PM
22-Oct-2021	10.00 AM	5.00 PM
24-Oct-2021	10.00 AM	5.00 PM
25-Oct-2021	10.00 AM	5.00 PM
27-Oct-2021	10.00 AM	5.00 PM
29-Oct-2021	10.00 AM	5.00 PM
01-Nov-2021	10.00 AM	5.00 PM
09-Nov-2021	10.00 AM	5.00 PM
10-Nov-2021	10.00 AM	5.00 PM
11-Nov-2021	10.00 AM	5.00 PM
12-Nov-2021	10.00 AM	5.00 PM

13-Nov-2021	10.00 AM	5.00 PM
14Nov-2021	10.00 AM	5.00 PM
15-Nov-2021	10.00 AM	5.00 PM
16-Nov-2021	10.00 AM	5.00 PM

For AA-Digital Solution

Proprietor

for AA-DIGITAL SOLUTION



CA Kisan Chauhan



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ASSESSMENT LETTER

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ASSEMENT LETTER

Name : Mamata Brijesh Yadav

Bachelor of Commerce in Accounting and finance (BAF) – Third Year

	Sincerity	Attendance	Performance	Team Work	Communication Skills	Total
Out Off	10	10	10	10	10	50
Mark Allocated	10	10	10	9	9	48

This letter is dated the 26-Nov-2021

For AA-Digital Solution

Proprietor

for AA-DIGITAL SOLUTION

CA Kisan Chauhan

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