



**Aggarwal College Ballabgarh**

**LESSON PLAN**  
**18 WEEKS (JULY-NOV)-2024**

**Name of Faculty: Poonam Jain**  
**Designation/ Department: Computer science**

**CLASS: B VOC**

**SEMESTER:5**

**SECTION:**

**SUBJECT:Tally**

WEEK	DATE	TOPIC TO BE COVERED
1	1-08-2024	Create a new company
	2-08-2024	Create a new company
	3-08-2024	Creating group
	4-08-2024	S. U. N. D. A. Y.
	5-08-2024	Creating voucher and ledger
	6-08-2024	Creating voucher and ledger
	7-08-2024	H.O.L.I. D. A. Y.
2	8-08-2024	Entering transactions and displaying result
	9-08-2024	Entering transactions and displaying result
	10-08-2024	Practice exercise 1
	11-08-2024	S. U. N. D. A. Y.
	12-08-2024	Practice exercise 2
	13-08-2024	Practice exercise 3
	14-08-2024	Practice exercise 4
3	15-08-2024	H.O.L.I. D. A. Y.
	16-08-2024	Practice exercise 5

	17-08-2024	Prepare trial Balance
	18-08-2024	<b>S. U. N. D. A. Y.</b>
	19-08-2024	<b>H.O.L.I. D. A. Y.</b>
	20-08-2024	Prepare trial Balance
	21-08-2024	Profit and loss account
4	22-08-2024	Profit and loss account
	23-08-2024	Profit and loss account
	24-08-2024	Balance sheet
	25-08-2024	<b>S. U. N. D. A. Y.</b>
	26-08-2024	<b>HOLIDAY</b>
	27-08-2024	Balance sheet
	28-08-2024	Balance sheet
5	29-08-2024	Revision
	30-08-2024	Practice Exercise 6
	31-08-2024	Practice Exercise 7
	1-09-2024	<b>S. U. N. D. A. Y.</b>
	2-09-2024	Practice Exercise 8
	3-09-2024	Practice Exercise 9
	4-09-2024	<b>Test</b>
6	5-09-2024	Prepare inventory statement using FIFO
	6-09-2024	Prepare inventory statement using FIFO
	7-09-2024	Prepare inventory statement using LIFO
	8-09-2024	<b>S. U. N. D. A. Y.</b>

	9-09-2024	Revision
	10-09-2024	Practice exercise 10
	11-09-2024	Prepare inventory statement using Simple Average Method
7	12-09-2024	Prepare inventory statement using Simple Average Method
	13-09-2024	Revision
	14-09-2024	Test
	15-09-2024	<b>S. U. N. D. A. Y.</b>
	16-09-2024	<b>Revision</b>
	17-09-2024	Prepare inventory statement using Weighted Average Method
	18-09-2024	Prepare inventory statement using Weighted Average Method
8	19-09-2024	Practice Exercise 11
	20-09-2024	Practice Exercise 12
	21-09-2024	Practice Exercise 13
	22-09-2024	<b>S. U. N. D. A. Y.</b>
	23-09-2024	<b>H.O.L.I. D. A. Y.</b>
	24-09-2024	Revision
	25-09-2024	Test
9	26-09-2024	Practice Exercise 14
	27-09-2024	Prepare inventory statement using Base Stock Method
	28-09-2024	Prepare inventory statement using Base Stock Method
	29-09-2024	<b>S. U. N. D. A. Y.</b>
	30-09-2024	Practice Exercise 15
	1-10-2024	Practice Exercise 16

	2-10-2024	<b>HOLIDAY</b>
10	3-10-2024	Practice Exercise 17
	4-10-2024	<b>HOLIDAY</b>
	5-10-2024	<b>Revision</b>
	6-10-2024	<b>S. U. N. D. A. Y.</b>
	7-10-2024	Prepare inventory statement using Standard Price Method
	8-10-2024	Prepare inventory statement using Standard Price Method
	9-10-2024	Practice Exercise 18
11	10-10-2024	Practice Exercise 19
	11-10-2024	Practice Exercise 20
	12-10-2024	<b>HOLIDAY</b>
	13-10-2024	<b>S. U. N. D. A. Y.</b>
	14-10-2024	Practice Exercise 21
	15-10-2024	<b>Revision</b>
	16-10-2024	<b>Test</b>
12	17-10-2024	<b>HOLIDAY</b>
	18-10-2024	<b>Presentation</b>
	19-10-2024	<b>Presentation</b>
	20-10-2024	<b>S. U. N. D. A. Y.</b>
	21-10-2024	<b>Revision</b>
	22-10-2024	Practice Exercise 22
	23-10-2024	Practice Exercise 23
13	24-10-2024	Practice Exercise 24
	25-10-2024	<b>Test</b>

	26-10-2024	Test
	27-10-2024	S. U. N. D. A. Y.
	28-10-2024	DIWALI BREAK
	29-10-2024	DIWALI BREAK
	30-10-2024	DIWALI BREAK
14	31-10-2024	DIWALI BREAK
	1-11-2024	DIWALI BREAK
	2-11-2024	DIWALI BREAK
	3-11-2024	S. U. N. D. A. Y.
	4-11-2024	Practice Exercise 25
	5-11-2024	Revision
	6-11-2024	Practice Exercise 26
15	7-11-2024	Practice Exercise 27
	8-11-2024	Practice Exercise 28
	9-11-2024	Test
	10-11-2024	ZONAL YOUTH FESTIVAL
	11-11-2024	ZONAL YOUTH FESTIVAL
	12-11-2024	ZONAL YOUTH FESTIVAL
	13-11-2024	Holiday
16	14-11-2024	Practice Exercise 29
	15-11-2024	H.O.L.I.D.A.Y.
	16-11-2024	Revision
	17-11-2024	S. U. N. D. A. Y.
	18-11-2024	Test

	19-11-2024	Practice Exercise 30
	20-11-2024	Revision
17	21-11-2024	Revision
	22-11-2024	Revision
	23-11-2024	Test
	24-11-2024	<b>S. U. N. D. A. Y.</b>
	25-11-2024	Viva practice
	26-11-2024	Viva practice
	27-11-2024	Viva practice
18	28-11-2024	Revision
	29-11-2024	Test
	30-11-2024	Test
	1-12-2024	<b>S. U. N. D. A. Y.</b>
	2-12-2024	Revision
	3-12-2024	Revision
	4-12-2024	Revision
	5-12-2024	Revision

Signature