JNAN VIKAS MANDAL'S
Mohanla Raichand Mehta College of Commerce
Diwali Maa College of Science
Amritlal Raichand Mehta College of Arts
Dr.R.T. Doshi College of Computer Science
NAAC Re-Accredited Grade 'A +' (CGPA : 3.31) (3rd Cycle)

INTERSHIP REPORT

Name of Student :- Rahul Gorakh Ram

Class :- M.COM (Advance Accounting)

Roll No :- 328

Residential Address :- H.no 201 Tulsi Appartment Gothivali Village Rabale Station Navi Mumbai 400701

Email ID :- rahulram452001@gmail.com

Contact Number :- 7666679563

Aadhar Number :- 6297-0004-2236

Pan Number :- FODPR3760C

Name of Organization :- CA Bharat A. Choudhary
(Chartered Accountants)

Address Of Organization :- Office No. 213, Grohitam Premises, Plot No 14/B, Sector-19, Near Mathadi Bhavan, APMC ,Vashi ,Navi Mumbai 400703

RESUME

Rahul Gorakh Ram
ADD: H.No 201 Tulsi Appartment Gothivali Village Rabale Station Navi Mumbai 400701
Mob. : 7666679563
Email ID :rahulram452001@gmail.com

CAREER OBJECTIVE

To short term goal is getting job in reputed company and long term goal to achieve good position there .

ACADMIC QUALIFICATION

Sr.No.	CLASS	BOARD/UNIVERSITY	YEAR	DIVISION/PERCENTAGE
1.	SSC	N.M.M.C School	2018	80.00%
2.	HSC	Sainath Jr.college vashi	2020	71.85%
3.	BCOM	Mumbai University	2023	Ist Division

STRENGTH FACTOR

Good strength of working with team, Strong ability to work creative & determination.

PERSONAL PROFILE

Father Name	:	Gorakh Ram
Date of Birth	:	05/06/2002
Marital status	:	Unmarried
Gender	:	Male
Religion	:	Hindu
Nationality	:	Indian

DECLLERATION

I do hereby declare that the statements made in this document are true to the best of my knowledge and belief.

Place:

Date: (Rahul Ram)

Ref. No.: JVM/ College/24-25/stu-/Inter./25   Date: 7/6/2024

To,
The CA Bharat A. Choudhary & Co.

Subject: Relieving letter of student

Dear Sir/Madam,

We would like to inform you that Mr. Rahul Ram is applying for internship in your esteemed organisation as part of curriculum training for completing is his/her Masters as per the guidelines of University of Mumbai.

This training being an essential part of the curriculum, the following guidelines have been prescribed in the curriculum for the training. You are therefore, requested to please issue following guidelines to the concerned student mentor.

- Internship schedule may be prepared and a copy of the same may be sent to us.
- Each student is required to prepare Internship diary and report.
- Kindly check the Internship diary of the student daily.
- Issue instruction regarding working hours during training and maintenance of the attendance record.

You are requested to evaluate the student's performance in our format. We are providing attendance sheet & Supervisor Evaluation of Intern.

The performance report may please be forwarded to the undersigned on completion of training in sealed envelope.

Your efforts in this regard will positively enhance knowledge and practical skills of the students, your cooperation will be highly appreciated, and we shall feel obliged.

Thanking you,

Dr. B. R. Deshpande
I/c Principal

STUDENT DIARY

Week	Task Assigned	Activates Performed	Key Learnings	Addition Remarks
1st	Bank Statement	Bank Statement entry in Tally Software	when entering bank statements in Tally software is understanding how to reconcile the transactions between the bank statement and your company's records. This involves matching each transaction in the bank statement with its corresponding entry in Tally, ensuring accuracy and	1. When bank statement entry in Tally software at systematic way don't be create any errors and omission. 2. When Unclassified Transaction must be record in Suspense Account .
2nd	Purchase Entry	Purchase Entry with GST in Tally Software	purchase entry in Tally software involves understanding how to accurately record purchases, including entering supplier details, item information, quantities, rates, taxes, and payment terms. It's essential to grasp how to navigate Tally's interface to ensure data entry accuracy and efficient recording of transactions. Additionally, understanding how to reconcile purchase entries with supplier invoices and managing inventory levels are crucial aspects of mastering	1.When a company buys goods on credit or cash, Purchase voucher is used to record all the Purchase transactions of the company. 2.When a particular company purchase the good on the basis of credit than opposite party are Sunday creditor. 3. CGST & SGST levied on the supply of goods and services within a state in India and IGST levied on the supply of goods and services within a state in India.
3rd	Sales Entry	Sales Entry with GST in Tally Software	when entering sales with GST in Tally is understanding the different GST tax rates applicable to your products/services and ensuring accurate classification. Additionally, knowing how to correctly apply input tax credits and understanding the various GST accounting vouchers in Tally can streamline the process and ensure compliance.	1. sales entry in Tally is accurate classification of GST tax rates, applying input tax credits correctly, and understanding the GST accounting vouchers. 2. A person who receives goods or services from a business in credit or does not make the payment immediately and is liable to pay the business in the future is called a Sundry Debtor .
4th	Capital Account Closed	Capital A/c Closed in Tally Software	When closing the capital account in Tally is to ensure accurate recording of all transactions, including investments, withdrawals, and profits/losses, and understanding how to reconcile the closing balance with	1. when closing the capital account in Tally includes understanding the impact on financial statements, ensuring compliance with regulatory requirements, and maintaining proper documentation for auditing purposes.

Signature of Industry Supervisor :-

Bharat A] Choudhary
(Chartered Accountant)

MRN NO.
189207

ATTENDANCE SHEET

Name & Address Of Organization :-
CA Bharat A. Choudhary & Co .
Chartered Accountant
Office No :-213 ,Grohitam Premises, Plot No:-14/B Sec 19
Near Mathadi Bhavan, APMC, Vashi , Navi Mumbai - 400703

Name of Student	Rahul Gorakh Ram
Roll Number	328
Name of Course	M.COM (Advance Accounting)
Date Of Commencement of Training	06 May 2024
Date Of Completion of Training	08 June 2024

Month / Year :-

Week	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	P	P	P	P	P	P
2	P	P	P	P	P	P
3	Holiday	P	P	P	P	P
4	P	P	P	P	P	P
5	P	P	P	P	P	P
6						
7						
8						
9						
10						
11						
12						

Name and Signature with date of Intership Supervison :-

Bharat A. Choudhary
(Chartered Accountant)

SUPERVISOR EVALUATION OF INTERN
(Organization Letter Head)

Student Name :- Rahul Gorakh Ram .
Work Supervisor :- Bharat A . Choudhary .
Organization :- CA Bharat A. Choudhary & Co . Chartered Accountants
Internship Address :- Office No. 213, Grohitam Premises, Plot No 14/B, Sector-19,
Near Mathadi Bhavan, APMC, Vashi, Navi Mumbai - 400701.
Dates of Internship :- From 06 may 2024 to 08 June 2024
Date :- 08 june 2024

Please evaluate intern by indicating the frequency with which you observed the following behavior

Sr.No	Parameters	Need Improvement	Satisfactory	Good	Excellent
1	Behaviors		Yes		
2	Performs in a dependable manner			Yes	
3	Shows interest in work				Yes
4	Learns quickly				Yes
5	Shows initiative				Yes
6	Produces high quality work	Yes			
7	Accepts responsibility		Yes		
8	Accepts criticism		Yes		
9	Uses technical knowledge and expertise			Yes	
10	Demonstrates creativity/originality		Yes		
11	Shows good judgment		Yes		
12	Demonstrates Organizational Skills	Yes			
14	Analyzes problems effectively			Yes	
15	Is self-reliant				Yes
16	Communicates well		Yes		
17	Writes effectively			Yes	
18	Has a professional attitude		Yes		
19	Gives a professional appearance		Yes		
20	Is punctual			Yes	
21	Uses time effectively				Yes

Overall performance of student intern (circle one) :-

Need Improvement	Satisfactory	Good	Excellent

Additional comments, if any :-   Rahul is a quick learner, and respond well to suggestions given to him. Need to improve communication and presentations skills. Overall his performance is good and reliable.

Name and Signature with date of Intership Supervison :-

Bharat A.Choudhary
(Chartered Accountant)

4.4. Appendix VIII: Student Feedback of Internship

Student Name: Rahul Gorakh Ram _____ **Date**: 11 June 2024 _____

Industrial Supervisor: __ Bharat A. Choudhary _____ Title: _ Internship _____
_____

Supervisor Email: cabharat2203@Gmail.com

Internship is: ____ **Paid** Yes **Unpaid** _____

Organization: CA Bharat A. Choudhary & Co

Internship Address: Office No 213,Grohitam Premises, Plot No 14/B Sector 19, Near Mathadi Bhavan , APMC. Vashi,Navi Mumbai - 400703

Faculty Coordinator: _____ **Department**: Accounting _____

Dates of Internship: From 06 May 2024 _____ To 08 June 2024 ___

Give a brief description of your internship work (title and tasks for which you were responsible): Was your internship experience related to your major area of study?

Indicate the degree to which you agree or disagree with the following statements.

This experience has:	Strongly Agree	Agree	No opinion	Disagree	Strongly Disagree
Given me the opportunity to explore a career field	Yes				
Allowed me to apply classroom theory to practice	Yes				
Helped me develop my decision-making and problem-solving skills		Yes			
Expanded my knowledge about the work world prior to permanent employment			No		
Helped me develop my written and oral communication skills	Yes				
Provided a chance to use leadership skills (influence others, develop ideas with others. stimulate decision-making and action)		Yes			

direction or expand beyond your contract? Why were some goals not accomplished adequately?

Interns may reflect on their progress in acquiring new skills by considering the extent to which they have gained proficiency in areas identified in their learning contracts. This could include technical skills related to their field of study, as well as soft skills such as communication, problem-solving, and teamwork.

- **In what areas did you most develop and improve?**

Communication is something I think I could improve. While I'm comfortable speaking with others and sharing my ideas, I sometimes struggle to clearly articulate my thoughts or listen actively to others.

- **What has been the most significant accomplishment or satisfying moment of your internship?**

Gaining new skills and knowledge: Internships are valuable learning experiences, and achieving growth and development in your skills and knowledge can be a significant accomplishment.

- **What did you dislike about the internship?**

Interns may become frustrated if there are few opportunities for skill development or advancement within the organization.

- **Considering your overall experience, how would you rate this internship? (Circle one).**

-Satisfactory/ **Good**/ Excellent

- **Give suggestions as to how your internship experience could have been improved. (Could you have handled added responsibility? Would you have liked more discussions with your professor concerning your internship? Was closer supervision needed? Was more of an orientation required?)**

Establishing open lines of communication with supervisors, mentors, and professors throughout the internship can facilitate ongoing feedback, guidance, and support. Regular check-ins or meetings to discuss progress, challenges, and goals can help interns stay on track and address any issues promptly.

<Signature of Student>

Name :- Rahul Gorakh Ram

Roll No :- 328

Date :- 11 June 2024