

# Vimala College (Autonomous) Thrissur

## Internship Programme TIME SHEET

(to be filled by the students during their internship and the same is to be submitted to their respective Tutor / HoD on completion of their Internship)

Name of the student: Angel... Maxiya... Joseph

Name of the agency: C.A. A.K. Mohanan Year 2019

Sl. No	Date	Description of work	Time		Total hours	Signature of the agency supervisor
			From	To		
1	2/5/19	Totalling	10:am	5:pm	7	
2	3/5/19	Totalling & error checking	"	"	"	
3	4/5/19	Error checking	"	"	"	
4	6/5/19	Journalising	"	"	"	
5	7/5/19	posting	"	"	"	
6	8/5/19	preparation of trial balance	"	"	"	
7	9/5/19	preparation of financial statement	"	"	"	
8	10/5/19	preparation of financial statement	"	"	"	
9	11/5/19	Vouching	"	"	"	
10	15/5/19	Vouching	"	"	"	

Certified that the above statements are true

Date 11/6/2019

Angel  
Signature of the student

Remarks (if any) of the Agency Supervisor

A.K. Mohanan  
Signature of the Agency Supervisor  
**A.E. MOHANAN, F.C.A.**  
Chartered Accountant

Membership No: 023746  
TRICHUR-680 007