

BBA SEM - 2 EXAMINATION OCT/NOV/DEC-2019

SUBJECT CODE - 20617

PAPER : CC-209 TALLY PRACTICAL

DATE: 07/10/2019

SET - 1

TIME: 3 hours

MARKS: 100

Q-1. Create a Company as "Krishna Industries Ltd." in Tally with inventory management. Perform the following entries : 25

1. Mahesh started "Krishna Industries Ltd." by bringing Capital Rs.3,00,000/- Cash.
2. He deposited Rs.1,00,000/- cash at HDFC bank.
3. He paid electricity bill for Rs.1,570/- by cash.
4. He withdrawn Rs.10,000/- cash for his personal use.
5. He purchased 10 computers of Rs.20000 for each from Computer Lab. Ltd. on credit.
6. He sold 5 computer of Rs.27500 for each to Somnath Traders in cash.
7. He paid House Rent for Rs.5,000/- by cash.
8. He withdrawn Rs.25,000/- cash from HDFC Bank

Q-2 Create a company "Shree Ram Pvt.Ltd." and perform the following transactions in book 25

1. Jayesh start business with Rs.250000 cash
2. Purchase of goods for Rs.80000 from Ashutosh on credit
3. Paid rent amount Rs.800
4. Sold goods to Mahesh for Rs.20000
5. Withdraw 5000 from bank for personal use

Q-3 Create following transaction of Maruti Pvt. Ltd. Company 25

1. Mr. Sameer invested Rs.200000 as capital and purchased land for Rs.105000
2. Purchased Goods from S.K creation on credit Rs.200000
3. Stationery purchased for Rs.1000
4. Goods sold to Maheshwari for Credit Rs.45000
5. Rent paid to building owner Rs.1500
6. Cash withdrawn for personal use Rs.5000
7. Tea expenses incurred for staff Rs.200
8. Paid commission Rs.500
9. Deposit cash in to SBI Rs.15000
10. Cheque Received from Maheshwari Rs.30000

Q-4 Create company by name of Yash InfoTech and purchase the following goods from Techno InfoTech 25

Date	Item	Qty.	Rate(per qty)
11th Feb, 2017	Keyboard	6	1500
16th Feb, 2017	Mouse	9	450
17th Feb, 2017	Hard disk	3	1800
23nd Feb, 2017	Printer	10	2700
27th Feb, 2017	Speaker	8	1100

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MARKS: 100

- Q-1. Create a Company as "Patel Industries Ltd." in Tally with account only and create necessary ledgers 25
- 1.Karan started "Patel Industries Ltd." by bringing capital Rs. 500000 cash
 - 2.He deposited Rs. 260000 cash at ICICI bank
 - 3.He paid electricity bill for Rs.2200 by cash
 - 4.He withdrawn Rs. 12000 cash for his personal use
 - 5.He purchased 10 computers at Rs.22000 each from Computer Lab Ltd. on credit
- Q-2 Journalize the following transactions: 25
- 2010, Jan 1 Received cash Rs.5000 from Ram
Jan-4 Purchased goods for cash Rs.500
Jan-7 Sold goods to Shyam for Rs.200
Jan-11 Paid to Kishan Rs.400
Jan-17 Receives cash from Shyam Rs.100
Jan-21 Bought furniture from Keshav of Rs.200
Jan-23 Paid rent of Rs.800
Jan-27 Paid salary with Rs.1000
- Q-3 On April 2016, Kamat & sons, starts wholesaling business. Perform following transactions in the book: 25
- April-1 : He started business with capital of Rs. 75000 and Land worth Rs. 10000
April-8 : Bought goods from Lalwani & sons Rs. 1000 and by cash from ABC Pvt. Ltd. Rs 2,000
April-13: Sold goods to Rehman & sons Rs. 1500 and sale by cash Rs. 5000
April-17 : Gave away charity of cash Rs. 50 and merchandising worth Rs. 30
April-21: Paid Lalwani & sons cash Rs. 975; discount received Rs. 25
April-28 : Received cash from Rehman & Sons Rs. 1450; allowed him discount of Rs. 50
- Q-4 Perform the following transactions for Mehta & Company 25
- 1.Cash in hand 280000
 2. 45000 deposited in SBI
 3. Purchase goods of Rs.23000 from Parekh Brothers
 4. Purchase Computer of Rs.22000 from Shah & Company
 5. Sold goods of Rs.10000 to Rasikbhai
 6. Cash goods sale of Rs.5000 to Lakshmanbhai