

code No - 20617

BACHELOR OF BUSINESS ADMINISTRATIVE - CBCS (SEMESTER 2)
OCT- NOV – 2017

Subject: CC- 209 Tally - [practical]

Date: 22/1/2018

Time: 10:00 to 1:00

- Q-1 Perform the following transactions for Harsh Pvt. Ltd. Company. 25**
1. By paying Rs. 25000/- account is opened in Bank Of Baroda.
 2. Salary Rs. 8000/- paid to the chief accountant by cheque.
 3. Interest received Rs. 12000/-.
 4. Furniture of Rs. 6000 purchased from Tina Furniture Mart.
 5. Goods of Rs. 10000/- sold to Deepak, packing charges of Rs. 200 calculated on it.
 6. Stock of Rs. 10000/- purchased from Ketan Bhai at 10% trading discount.
- Q-2 Perform the following transactions for National Traders Business: 25**
1. Paid Rs 500/- to Challenger Systems by cheque.
 2. Bought office supplies for Rs 150/- with Petty Cash.
 3. Wages of Rs 600/- paid to employees by cheque.
 4. Banked a cheque for Rs 5000/- received from Data Link Technologies.
 5. Sold 1 IBM Pentium IV to Spectrum Computers for Rs 24,785/-.
 6. Bought 1 LaserJet 1500 from Silver Plus computers on credit for Rs 8,100
- Q-3 Perform the following transactions for Keyur & Company Pvt. Ltd.: 25**
1. Started Business with cash Rs. 50000/-.
 2. Deposited into Bank Rs.10000/-
 3. Purchase Goods costing Rs. 20000/- from Shyam.
 4. Sold Goods to Mohan Rs.25000/-.
 5. Paid salary to Gopal Rs.2000/- by cheque.
 6. Paid cash to Shyam and discount received 5%.
- Q-4 Perform the following transactions for Prashant Corporation: 25**
1. Started Business with cash Rs. 100000/-.
 2. Rs. 5000/- withdrawn from Bank Of Baroda.
 3. Furniture of Rupees 7000/- purchased by cash.
 4. Cheque received of Rs. 5000/- commission.
 5. On Rs. 1300/- calculated depreciation (10%).
 6. Commission received for cash Rs. 7000.