

## BBA-SEM-2 Examination

### APRIL/MAY 2017

Paper: CC-209- Tally Practically

Date : 10/05/2017

Total Marks: 100

SET-A

Times : 02:30 to 5:30

**Q-1 Sagarbhai started a business, perform the following transactions:**

25

1. Cash in hand 50,000
2. Furniture 20,000
3. Computer 30,000
4. 10000 deposited in SBI
5. Purchase machinery of Rs.10000
6. Purchase goods of Rs.8000
7. Sold goods of Rs.6000
8. Sold goods of Rs.7500 to Rasiklal.

**Q-2 Write the following transaction for NIRAJ & Company:**

25

1. Started business by cash Rs.50000, stock of goods 5000 and furniture 8000.
2. Paid Rs.500 for satynarayankatha& Rs.1000 for ice-cream.
3. Borrow a loan of Rs.20000 from Miss Nanavati.
4. Open an account in bank of baroda by deposited 50000.
5. Purchase machinery of Rs.5000 from Riva company& paid cheque for it, paid Rs.150 as wages in cash.
6. Paid Insurance premium 300 for shop & Life premium insurance Rs.200 by cheque.
7. Sold goods of Rs.3000 to arun- brothers at 10% trade discount and 10%cash discount.

**Q-3 Rajlaxmi started a business with cash of RS.20000 and furniture of Rs.500**

25

1. Paid Rs.800 for advertisement.
2. Purchase goods of Rs.8000 at 10% trade discount from Rajbhai.
3. Sold goods of Rs.4000 with 30% profit &10% trade Discount to Ketanbhai
4. Paid wages of Rs.80
5. Deposited Rs.5000 in HDFC.
6. Take the back up and restore it.

**Q-4 MahaLaxmi started a business with cash of RS.200000 and furniture of Rs.5000**

25

1. Receive 1000 cash & 3000 cheque from Ketanbhai
2. Purchase furniture of Rs.2000 from shiv Furniture in cash.
3. Give cash of Rs.1000 &cheque of Rs.1200 to Rajbhai.
4. Sold goods of Rs.2000 with 25% profit to Rupeshbhai.
5. Purchase goods in cash of Rs.1000 from Anjali.
6. Receive Rs.300 for brokerage.
7. Given a donation in hospital Rs.1111.
8. Paid Misc. – expenses of Rs.160.

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**SET-B**

Times : 02:30 to 5:30

**Q-1 Create a Company as “Pavan Industries Ltd.” in Tally with account only and [10]  
create necessary ledgers**

1. Sagar started “Pavan Industries Ltd.” by bringing Capital Rs.3,00,000/- Cash. [08]
2. He deposited Rs.2,00,000/- cash at ICICI bank. [08]
3. He paid electricity bill for Rs.2,200/- by cash. [08]
4. He withdrawn Rs.12,000/- cash for his personal use. [08]
5. He purchased 10 computers at Rs. 22,000 each from Computer Lab. Ltd. on credit [08]

**Q-2 Create a Company as “Maruti-1 Industries Ltd.” in Tally with account only and [10]  
create necessary ledgers**

1. He sold the 5 computers at Rs. 22,500 each to Somnath Traders in cash. [08]
2. He received Rs.6,000/- as commission from Mohit by cash. [08]
3. He paid House Rent for Rs.5,500/- by cash. [08]
4. He deposited Rs.25,500/- cash from ICICI Bank. [08]
5. Take the back- up & Restore of Maruti-1 Industries Limited. [08]