

Date of Exam: 11th Dec, 2020
 University of Delhi: Practical Examination (Assignment) December 2020
 B. Com. I Semester
 Basic Financial Accounting - Computerized Accounting (Tally)
 EVALUATION SHEET AND QUESTION PAPER
 SRI GURU GOBIND SINGH COLLEGE OF COMMERCE

S.No	Descriptions	Max. Marks	Marks Obtained
1	Machine Handling	1	
2	Company Creation (Accounts with inventory, use of security control, features and configuration)	3	
3	Creation of Groups and Ledgers	5	
4	Voucher Entry	9	
5	Reports (including generation of report for a specific part of accounting period)	2	
	Total	20	

From the given information, create a company with the name as your "University Roll Number_Your Name" Enter the following transactions of the Company in Tally and show various reports:

Balance Sheet (opening)			
Liabilities	Amount	Assets	Amount
Capital	2,50,000	Furniture	20,000
Axis Bank loan	1,50,000	15% Investments	15,000
Bills Payable	20,000	Stock in hand**	1,77,000
Sundry Creditors *	18,000	Debtors *	44,000
Outstanding salaries	3,000	Bills Receivables	15,000
		SBI Bank	1,20,000
		Cash in Hand	45,000
		Prepaid Insurance	5,000
Total	4,41,000	Total	4,41,000

*The list of company Debtors and Creditors is as follows:

Debtors	Balance Due	Creditors	Balance payable
John	24,000	Reeta	10,000
Tiara	20,000	Lalit	8,000
Total	44,000	Total	18,000

Model Theory Question Paper For Tally 9

K Morrison



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Table of Contents Model Theory Question Paper For Tally 9

1. Understanding the eBook Model Theory Question Paper For Tally 9
 - The Rise of Digital Reading Model Theory Question Paper For Tally 9
 - Advantages of eBooks Over Traditional Books
2. Identifying Model Theory Question Paper For Tally 9
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Model Theory Question Paper For Tally 9
 - User-Friendly Interface
4. Exploring eBook Recommendations from Model Theory Question Paper For Tally 9
 - Personalized Recommendations
 - Model Theory Question Paper For Tally 9 User Reviews and Ratings
 - Model Theory Question Paper For Tally 9 and Bestseller Lists
5. Accessing Model Theory Question Paper For Tally 9 Free and Paid eBooks
 - Model Theory Question Paper For Tally 9 Public Domain eBooks
 - Model Theory Question Paper For Tally 9 eBook Subscription Services

- Model Theory Question Paper For Tally 9 Budget-Friendly Options
- 6. Navigating Model Theory Question Paper For Tally 9 eBook Formats
 - ePub, PDF, MOBI, and More
 - Model Theory Question Paper For Tally 9 Compatibility with Devices
 - Model Theory Question Paper For Tally 9 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Model Theory Question Paper For Tally 9
 - Highlighting and Note-Taking Model Theory Question Paper For Tally 9
 - Interactive Elements Model Theory Question Paper For Tally 9
- 8. Staying Engaged with Model Theory Question Paper For Tally 9
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Model Theory Question Paper For Tally 9
- 9. Balancing eBooks and Physical Books Model Theory Question Paper For Tally 9
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Model Theory Question Paper For Tally 9
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Model Theory Question Paper For Tally 9
 - Setting Reading Goals Model Theory Question Paper For Tally 9
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Model Theory Question Paper For Tally 9
 - Fact-Checking eBook Content of Model Theory Question Paper For Tally 9
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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