#### 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.<br>Marks | Marks<br>Obtained |
|------|---|---------------|-------------------|
| •    | Machine Handling  | 1             | +                 |
| 2    | Company Creation (Accounts with inventory, use of security control, features and configuration) | э             | 1                 |
| 3    | Creation of Groups and Ledgers  | 5             | +                 |
| 4    | Voucher Entry   | 9             | +                 |
|      | 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)

| Danance Surect (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**

**J Dewey** 

**Model Theory Question Paper For Tally 9:** 

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