#### 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          |

# **Tally Question Paper**

**DP Hallahan** 

#### **Tally Question Paper:**

Scottish Set Text Guide: Tally's Blood for National 5 English David Thomas, 2020-04-06 Exam Board SQA Level National 5 Subject English First teaching September 2017 First exams Summer 2018 Understand analyse evaluate succeed This study and revision guide takes you through every aspect of Tally's Blood with exam advice for the National 5 English Critical Reading paper Fully up to date with SQA s latest exam requirements this book is written by an expert who knows what exam success looks like b Develop understanding of plot structure characterisation themes and language bClear explanations and detailed commentary are supported by definitions of key terms and unfamiliar wordsbrbrb Build critical and analytical skills bStudents are encouraged to think more deeply about the text and consider the writers ideas choices and techniquesbrbrb Receive advice on the Scottish Texts section of the exam With tips and examples for planning structuring and writing a top grade essay plus practice essay questions for students to answer b Remember key quotations bA selection of quotes are highlighted throughout so students can use them in the exam to make comparisons between different parts of Miscellaneous Documents United States. Congress. House, 1861 the textbrbrb Review your learning NURSING: Solved Question Papers for BSc Nursing—4th Year (2012-1999) I. Clement, 2012 House Documents United States House Journal Pennsylvania. General Assembly. House of Representatives, 1872 Includes extra of Representatives.1861 Classroom Tests Charles Russell,1926 **House Documents** USA House of Representatives, 1871 sessions

Message from the President of the United States, in Response to Senate Resolution of April 6, 1892, Relative to Commercial Agreements Made with Other Countries United States. Department of State,1892 People, Law And Justice: Casebook On Public Interest Litigation (Vol. Ii) Ahuja,1997 This two volume book documents all the reported and unreported cases of Public Interest Litigation PIL from its inception in 1979 to April 1994 The author stresses that the law is not autonomous but embodies the priorities of those involved in establishing and maintaining a legal system She shows how PIL provides a means whereby the terms of the legal discourse may be challenged equally she shows how PIL suffers paradoxically by being a part of the very system it seeks to question Journal Indiana. General Assembly. Senate,1843

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effectiveness and the evaluation of the school system as a whole The aim of the book is to provide an in depth knowledge and understanding of measurement evaluation and statistics in education both from theoretical and practical aspects It also offers a concise step by step guide that helps in making assessment simple and economical in terms of money and time besides being a boon for any institution The book contains effective strategies to facilitate enhanced learning by explaining the interpretation of test scores It has several Illustrative examples drawn from the author's experience Portfolios are proving to be a great way of assessment and how to incorporate them in the teaching learning process is dealt with in detail Instructions for constructing rubrics for evaluation of different domains of learning i e cognitive psychomotor and affective have also been included in the book Item analysis basic statistics and different types of tests are discussed elaborately

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