#### 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
•	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**

Ahuja

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student's assessment teacher performance school's 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. Sessional Papers Ontario, 1915

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