

Professional Course (Even) Examination, 2025
(2nd Semester)

BACHELOR OF COMPUTER APPLICATIONS

(Tally ERP 9.0 Lab)

Full Marks : 75

Time : 3 hours

The figures in the margin indicate full marks for the questions

SECTION—A

(Marks : 20)

Answer *any one* question

1. Using Tally, journalize the following transactions and post them in the Ledger Account :

20

2025		₹
January 1	Started business with cash	4,00,000
	SBI Bank A/c	5,00,000
" 3	Paid advertisement	1,500
" 5	Receive rent	3,000
" 7	Paid income tax	4,000
" 9	Paid electric bills	500
" 10	Paid water bill	300
" 12	Receive bonus	5,000
" 14	Paid Internet bills	3,000
" 15	Deposit into bank	30,000
" 18	Withdrawn from bank	40,000
" 22	Purchase furniture for office use	50,000
" 26	Purchase goods for resale from Mr. A on credit	50,000
" 29	Sold goods to Mr. B on credit	60,000
" 30	Paid to Mr. A	50,000
" 31	Receive from Mr. B	60,000

2. Using Tally, journalize the following transactions and post them in the Ledger Account :

20

2025		₹
February 1	Purchased furniture worth	20,000
" 5	Paid electricity bill	2,500
" 9	Received commission	3,000
" 12	Bought stationery for	1,500
" 13	Withdrew for personal use	5,000
" 16	Paid salary to employees	12,000
" 23	Purchased raw materials on credit from M/s LMN traders	18,000
" 28	Received from a debtor M/s XYZ Ltd.	8,000

SECTION—B

(Marks : 30)

3. Prepare Final Accounts from the following Trial Balance of ABC Pvt. Ltd. : 30

Particulars	Debit (₹)	Particulars	Credit (₹)
Cash	4,000	Capital	12,000
Bank	5,000	Sales	1,25,000
Wages	8,000	Creditors	20,000
Salaries	25,000	Commission received	5,000
Furniture	15,000		
Rent of building	13,000		
Debtors	15,500		
Bad debts	4,500		
Purchases	75,000		

Adjustments :

- Amount of closing stock on 31st March, 2025 was ₹ 15,000
- Outstanding wages amounting to ₹ 500
- Salary paid in advance amounting to ₹ 5,000
- Commission amounting to ₹ 1,500 is still to be received
- Rent received in advance amounts to ₹ 3,000

SECTION—C

(Marks : 25)

4. Viva voce. 15
5. Record book. 10
