Professional Course Examination, May 2023

Semester **: 2**

Subject Code **: BCA/2/CC/12**

Subject **: Bachelor of Computer Applications**

Name of the Paper **: Tally ERP 9.0 Lab**

Date of Examination **: 29-05-2023**

No. of Answer Sheet(s) Used : _____

Full Marks **: 75**   Time **: 3 Hours**

INSTRUCTIONS TO CANDIDATES

Please read the instructions carefully before you start writing your answers.

1. Questions should be attempted as per instructions.

2. Candidate should clearly indicate the Question Nos. and the Page No. for each sheet.

3. Please write your Roll No. and Registration No. clearly and correctly in the space provided.

4. Do not write your name or the name of your college/institution anywhere or anything else, which is not part of your answer.

5. Candidate should make sure that the answer sheets scanned should be legible.

6. The Invigilator on duty should confirm that the correct script is received, compiled and attached to the correct Cover Page.

7. Multiple Choice Answer should indicate the Question No., Sub. No., (if any) and the correct answer. For example—

   1. *Name the state capital of Mizoram.*
      (a) Lunglei
      (b) Champhai
      (c) Aizawl
      (d) Mamit

Candidate should provide answer as
1 (c) Aizawl

[Candidate should avoid writing only (c)]

Question Nos.	Marks
Total	

To be filled in by the Candidate

Date of Examination
29-05-2023

Semester **: 2**

Subject Code
BCA/2/CC/12

Subject
Bachelor of Computer Applications

Roll No. _____

Regn. No. _____

No. of Additional Sheet(s) :

_____

Scrutinizer's Signature   Examiner's Signature   Invigilator's Signature   **/475**

Professional Course Examination, May 2023

(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 from the following :   20

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

2023

March 1		Francis started business with cash ₹ 2,00,000
,,	2	Cash deposited into bank ₹ 5,000
,,	5	Purchased goods by paying cash ₹ 5,000
,,	16	Goods sold to Jerry ₹ 9,000
,,	20	Cash withdrawn from bank for office use ₹ 4,500
,,	25	Bought furniture by cash ₹ 2,000
,,	29	Salaries paid ₹ 4,000
,,	30	Paid rent for the month ₹ 1,500

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

　　　2023

　Jan 1　　Commence business with cash ₹ 4,00,000

　　,,　5　　Purchase HP laptop from Sudipto on credit ₹ 20,000

　　,,　7　　Sold goods to Lokesh ₹ 25,000

　　,,　13　　Money withdrawn from ATM ₹ 3,000

　　,,　15　　Stationery purchased for and paid through net banking ₹ 4,000

　　,,　29　　Paid rent ₹ 5,000

　　,,　30　　Paid salary ₹ 8,000

Section—B

3. The following are the Trial Balances extracted from the books of Tally Solution as on 31st December, 2022. Prepare Final Account :　　　30

Particulars	Amount (₹)
Manufacturing Expenses	1,500
Power	2,280
Sale Returns	4,100
Purchases	1,03,000
Wages	4,000
Plant and Machinery	21,000
Furniture	11,000
Salaries	16,850
Sales	2,51,850
Buildings	25,000
Cash at Bank	5,200
Cash in Hand	2,120
Sundry Debtors	79,200
Capital	81,000
Freight on Sales	2,860
Bad Debts	1,500
Sundry Creditor	45,560
Purchases Return	2,740
Stock (1-1-2022)	35,200

Adjustments :

　Closing Stock—₹ 31,500

　Wages Outstanding—₹ 2,400

Provide depreciation on Plant and Machinery 10% and Furniture by 5%.

SECTION—C

4. Viva voce.   15

5. Record book.   10

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