Max. Time: 3 Hours   **Practical Paper**   **Max. Marks:150**

Marks

Name of VTP/TC: - ………………………………………………………………………………………..…….….

Name of Candidate: - ………………………………………Father's name: - ………………….……..…………

Assessment Batch Number: - ………………………………………… Candidate ID: - …………………….….......

(Date & Signature of Candidate)   **(Date &Signature Assessor)**

Part A

Q-1. Calculate the cost of goods in below given figures

a) Opening stock as on 1st April	Rs.75000
b) Purchase during the year	Rs.100000
c) Purchase Return During the year	Rs.20000
d) Freight Inward	Rs.7000
e) Closing Stock as on 31st March	Rs.85000

Part B

Q-2. Post these entries into a ledger of XYZ Company Account?

a) Credit Sale for Rs. 17800 wide Bill No. 007 date. 17-5-2011

b) Cash received for Rs. 15000 on 21-05-2011

c) Cash received for Rs. 2800 on 23-05-2011

Q-3. Record the following transactions in Journal Book of Pritam Singh & Co.

Transaction	Rs.
Pritam Singh Started business with Capital	12000
Cash deposited in Bank	3000
Purchase Plant & Machinery on credit from Star Machinery Works	7500
Goods Purchase for Cash	3550
Sales Goods on Cash	6575
Cash Withdrawn from Bank	1000
Salaries Paid	**1500**
Insurance Premium Paid	**550**

Q-4. Enter the following transactions in a Simple cash Book of X-Max Enterprises.

April 1 Cash In Hand   Rs.15150
April 27 Electricity Bill paid   Rs.5000
April 29 Salary Paid   Rs.1500
April 30 Cash drawn from Bank   Rs.3500
April 30 Cash received from Mr Batra   Rs.2500
May 12Cash deposited in Bank   Rs.8500
May 19Cash received from Mr Shyam   Rs.1750

Q-5. How to make budget in tally?

Q-6. M/s Gift House returned the goods to M/s XYZ Limited and then M/s XYZ Limited issued a Note for the same as per details given below:-

CREDIT NOTE NO.	55
BILL DATE	31.03.12
AMOUNT	5250/=

How shall you enter the above **Credit Note** in **tally program** in the books of M/s XYZ Limited?