

TILAK MAHARASTRA VIDYAPEETH, PUNE
BACHELOR OF COMMERCE (B.COM.)
EXAMINATION – MAY 2022
THIRD/SIXTH SEMESTER
Sub: Tally Practical (BCOM19-306 / BCS-601)

Date: 17/05/2022

Total marks: 60

Time: 2.00 p.m. to 4.30 p.m.

Q.1. Create a company – Divas Company Ltd. (25)

Address: St. Patricks town, Mumbai

Financial year : 1.4.2018

1-4-2018 Started business with cash Rs- 5,000

2-5-2018 Deposited cash in bank of India Rs- 2500

3-6-2018 Paid salary Rs- 2500 to Mrs- kruta

4-7-2018 Purchase goods worth Rs- 10,000 on credit from Swanand enterprises

5-8-2018 Credit sale of goods worth Rs- 15,000 to Vaibhav company

6-9-2018 Returned goods to Swanand enterprises Rs- 5,000

7-10-2018 Received goods returned by Vani company

9-11-2018 received commission in cash Rs- 250

10-12-2018 Withdrawn from State bank of India Rs- 1750

Q.2. Create the following ledgers in Jevanlal Co. Ltd under the appropriate group (25)

Capital A/c	Advertisement
ICICI bank overdraft A/c	Postage and telephone
Supplier Swan enterprises	Salary
Customer Y company	Commission received
Machinery	Wages
Purchase return	Consultation charges
Land and Building	Professional fees

Q.3 Create a company M.s. Creation (10)

Address:- Mumbai

Financial year 1-4-2022

Books beginning from 1-4-2022

Record the following transaction in company

- 1) Paid Rs- 2500 in cash towards mobile phone bill
- 2) Paid Rs- 5000 in cash as electricity charges
- 3) Purchased goods from Manish Rs- 6,000
- 4) Sold goods to Anil Rs- 12,000
- 5) Received cash from Anil Rs- 9,000
