

## SET-A

HUMAN LIFE CENTRE

Marks: 60

Duration: 1.5 hrs.

Subject: Tally Practical

Name:

Regd. No:

1. Create a Company as **“GURUMAN ELECTRONICS AND APPLIANCES”** (21AGRPA0984E1ZP, Medical Road Kendrapara, Odisha), in Tally with inventory management. Period 2024-2025, Books Starts from 1st April 2024  
**[15 Marks]**

2. Pass the following Entries: - **[Each Question – 3 marks, Total 45 marks]**

- i. 01-04-2024, Guruman started business with cash of Rs. 50,00,000.
- ii. 02-04-2024, Company deposited Rs. 4,00,000 in ICICI Bank.
- iii. 02-04-2024, Purchased furniture and building of Rs. 1,50,000 and Rs. 20,00,000.
- iv. 02-04-2024, Purchased the following items from Ranjeet traders on credit. (21AVAPK9744N1ZA, Dhangarapada, Kendujhar, Odisha)

Name of the items	Group	Quantity	Rate (RS.)	GST%
LG Smart TV 55”	LG	10 nos.	50,000	18
Mac Book Pro	Mac	10 nos.	68,000	18
Boult Smart Watch	Boult	3 nos.	6,000	18

- v. 01-05-2024, Sold the following items to Jhankar Electronic on credit. (07EOVPS9319H1ZZ, Lajpat Nagar, Delhi)

Name of the items	Group	Quantity	Rate (RS.)	GST%
LG Smart TV 55”	LG TV	5 nos.	58,000	18
Mac Book Pro	Mac	1 nos.	72,000	18

- vi. 01.05.2024, Dividend Rs. 2,20,000 was received on investment by cash.
- vii. 02-05-2024, Purchased the following items from Jain Electronics on credit. (06AXBPI5965F1ZG, Haryana, Odisha)

Name of the items	Group	Quantity	Rate (RS.)	GST%
Samsung S22(128 GB)	Samsung	6 nos.	20,000	18
Samsung S23(256 GB)	Samsung	5 nos.	30,000	18
Mobile Covers	Primary	100 pcs.	30	18
Samsung Ear buds Pro	Samsung	20 pcs.	11,000	18

- viii. 01-06-2024, paid Rs. 14,00,000 to Ranjeet Traders in full settlement.
- ix. 02-06-2024, One Mobile phones Samsung S23 – 256 GB and a Samsung Earbud Pro was gifted by the owner to his daughter on her Birthday.
- x. 01-07-2024, 80% amount was received from Jhankar Electronics.
- xi. 31-07-2024, Paid to Jain Electronics Rs. 2,00,000/- through ICICI,
- xii. 31-07-2024, Paid Bank Charges of Rs. 500.
- xiii. 01-09-2024, Sold 2 Smart watches @ Rs. 6,500 each and 1 LG Smart TV 55” @58,000/- in cash to a consumer, Bhubaneswar, Odisha. (21AAGFO9135Q1ZT)
- xiv. 02-09-2024, 1 smart watch returned by Bhubaneswar consumer.
- xv. 31-03-2025, Depreciation charge on Furniture @ 10% pa., Building @ 5%.

Examiner’s Remarks:

## SET-B

HUMAN LIFE CENTRE

Subject: Tally Practical

Marks:60

Duration:1.5 hrs.

Name:

Regd. No:

1. Create a Company as **“MAN MOHAN INDUSTRIES LIMITED”** (21AGVPM6865A1Z9, Basudevpur, Odisha) in Tally with inventory management. F.Y. 2024 to 2025 **[15 Marks]**
2. Pass the following Entries: - **[Each Question – 3 marks, Total 45 marks]**
  - i. 01-04-2024, Commenced business with cash Rs.50,00,000.
  - ii. 02-04-2024, He deposited Rs.7,00,000/- cash at bank.
  - iii. 02-04-2024, Purchased Land and Building of Rs. 4,00,000 and Rs. 10,00,000.
  - iv. 02-04-2024, Purchased the following items from Ranjeet Computer Lab ltd. on credit. (19AADFC0750A1Z3, Salt Lake, Kolkata, West Bengal)

Name of the items	Group	Quantity	Rate (RS.)	GST%
Acer Monitor 22”	Acer	10 nos.	5,599	18
Samsung Monitor 22”	Samsung	10 nos.	6,300	18
HCL Monitor 19”	HCL	5 nos.	4,350	18

- v. 01-05-2024, Sold the following items to Somnath traders on credit. (21MBDPS2744B1ZV, Padampur, Bargarh, Odisha)

Name of the items	Group	Quantity	Rate (RS.)	GST%
Acer Monitor 22”	Acer	5 nos.	6,500	18
HCL Monitor 19”	HCL	2 nos.	5,000	18

- vi. 01-05-2024, Received Rs.6,000/- as commission from Rohit by cash.
- vii. 02-05-2024, Purchased the following items from Laxmi Traders on credit. (21AABFL2819F1ZV, Nayapalli, Bhubaneswar, Odisha)

Name of the items	Group	Quantity	Rate (RS.)	GST%
Zebronics Keyboard	Zebronics	10 nos.	599	18
Zebronics Mouse	Zebronics	10 nos.	299	18
Dell CPU	Dell	10 pcs.	11,999	18
LSV Rubber Mouse Pad	LSV	10 pcs.	159	18

- viii. 01-06-2024, 1 Acer Monitor sold to Somnath were found defective and returned by him.
- ix. 02-06-2024, Paid through Bank to Ranjeet Computer Lab Ltd. Rs.2,00,000/- in full settlement.
- x. 01-07-2024, Received from Somnath Rs.110000/- in cheque in full settlement.
- xi. 31-07-2024, Withdrawn Rs.10,000/- cash for his personal use.
- xii. 31-07-2024, Salaries Paid- Rs. 40000/-, Repair and Maintenance Paid-500/-
- xiii. 01-09-2024, Interest received-1000/-
- xiv. 02-09-2024, Purchased furniture for Rs.25,000/- by cash for office use.
- xv. 31-03-2025, Depreciation charge on Furniture @ 10% pa., Building @ 5%.

Examiner’s Remarks: