

HUMAN LIFE CENTRE

Subject: TALLY Practical

Marks: 60

Duration: 90 minutes

Regd. No:

Name

1. Atul started his business with cash of rs. 200000 on 2nd July 2022. **(4 marks)**
2. On 2nd July he borrowed rs. 50000 from one of his friend Mr. Kashyap and kept in ICICI BANK. **(4 marks)**
3. Atul Purchased following goods by issuing cheque of ICICI BANK with cheque number 568934 on 2nd July for office use **(6 marks)**
 1. Furniture ----Rs. 18000, mobile---Rs. 12000, computer – rs. 35000
4. Purchase printing paper by cash worth Rs 350 on 1st august. **(4 marks)**
5. Paid Rs 500 for Carraige inward on 1st august. **(4 marks)**
6. Deposit Rs 10000 in Bank of Baroda on 2nd august. **(4 marks)**
7. Transfer Rs 5000 from Bank of Baroda to HDFC on 2nd august. **(4 marks)**
8. Paid Rs 1250 for Commission in cash on 1st October. **(4 marks)**
9. Atul Purchase the below items from Kirti Store with 5% gst on 1st October and kept all these items in **unit-9 godown. Invoice value can be rounded as per the requirement. (4 marks)**
 - a. Parker pen 50 pieces @ rs. 120.30
 - b. Add Gel pen 30 pieces @ rs. 85.56
10. On 2nd October Atul return 10 qty of Parker Pen and 7 qty of Add Gel Pen to Kirti Store due to some damage. **(4 marks)**
11. Atul clear all his dues on 2nd October after returning the damaged items to Kirti Store. **(4 marks)**
12. On 2nd October Atul sold the following items to Krishna and received all the dues from him. **Invoice value can be rounded as per the requirement. (4marks)**
 - a. Parker pen 20 pieces @ rs. 145.90
 - b. Add Gel pen 15 pieces @ rs. 97.40

Examiner's remarks:

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Regd. No:

Name

1. Kamal started his business with cash of rs. 200000 on 2nd july 2022. **(4 marks)**
2. On 2nd july he borrowed rs. 50000 from one of his friend Mr. Arun kept in SBI BANK. **(4 marks)**
3. Kamal Purchase following goods by issuing cheque of SBI BANK with cheque number 568934 on 2nd July for office use **(6 marks)**
 1. Table ----Rs. 3000, mobile---Rs. 7800, computer – Rs. 22500
4. Purchase printing paper by cash worth Rs 350 on 1st august. **(4 marks)**
5. Paid Rs 500 for Carraige inward on 1st august. **(4 marks)**
6. Deposit Rs 10000 in Bank of Baroda on 2nd august. **(4 marks)**
7. Transfer Rs 5000 from Bank of Baroda to HDFC on 2nd august. **(4 marks)**
8. Paid Rs 1250 for Conveyance Expense in cash on 1st October. **(4 marks)**
9. Kamal Purchase the below items from Sabitri Store with 12% gst on 1st October and kept all these items in **unit-9 godown. Invoice value can be rounded as per the requirement. (4 marks)**
 - a. Dhara oil 20 packets @ rs. 122.50
 - b. Engine Oil 30 packets @ rs. 150.80
10. On 2nd October Kamal return 5 packets of Dhara oil and 7 packets of Engine Oil to Sabitri Store due to some damage. **(4 marks)**
11. Kamal clear all his dues on 2nd October after returning the damaged items to Sabitri Store. **(4 marks)**
12. On 2nd October Kamal sold the following items to Ansu and received all the dues from him. **Invoice value can be rounded as per the requirement. (4marks)**
 - a. Dhara oil 8 packets @ rs. 170.20
 - b. Engine Oil 10 packets @ rs. 180.80

Examiner's remarks:

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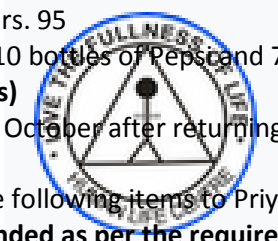
Duration: 90 minutes

Regd. No:

Name

1. Sritam started his business with cash of rs. 200000 on 2nd July 2022. **(4 marks)**
2. On 2nd July he borrowed rs. 50000 from one of his friend Mr. Bimal kept in ASIX BANK. **(4 marks)**
3. Sritam Purchase following goods by issuing cheque of ASIX BANK with cheque number 568934 on 2nd July for office use **(6 marks)**
 1. Sofa Set----Rs. 9000, Printer---Rs. 12000, Computer – Rs. 32000
4. Purchase printing paper by cash worth Rs 350 on 1st august. **(4 marks)**
5. Paid Rs 500 for Carraige inward on 1st august. **(4 marks)**
6. Deposit Rs 10000 in Bank of Baroda on 2nd august. **(4 marks)**
7. Transfer Rs 5000 from Bank of Baroda to HDFC on 2nd august. **(4 marks)**
8. Paid Rs 1250 for Donation Expenses in cash on 1st October. **(4 marks)**
9. Sritam Purchase the below items from Ashok Store with 12% gst on 1st October and kept all these items in **unit-9 godown. Invoice value can be rounded as per the requirement. (4 marks)**
 - a. Pepsi 40 bottles @ rs. 110
 - b. Miranda 25 bottles @ rs. 95
10. On 2nd October Sritam return 10 bottles of Pepsi and 7 bottles of Miranda to Ashok Store due to some damage. **(4 marks)**
11. Sritam clear all his dues on 2nd October after returning the damaged items to Ashok Store. **(4 marks)**
12. On 2nd October Sritam sold the following items to Priyank and received all the dues from him. **Invoice value can be rounded as per the requirement. (4marks)**
 - a. Pepsi 12 bottles @ rs. 145.60
 - b. Miranda 9 bottles @ rs. 111.30

Examiner's remarks:



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Regd. No:

Name

1. Roumya started his business with cash of rs. 200000 on 2nd July 2022. **(4 marks)**
2. On 2nd July he borrowed rs. 50000 from one of his friend Mr. Rahul and kept in ICICI BANK. **(4 marks)**
3. Roumya Purchase following goods by issuing cheque of ICICI BANK with cheque number 568934 on 2nd July for office use **(6 marks)**
 1. AC----Rs. 18000, Furniture---Rs. 12000, Fan – Rs. 1500
4. Purchase printing paper by cash worth Rs 350 on 1st august. **(4 marks)**
5. Paid Rs 500 for Carraige inward on 1st august. **(4 marks)**
6. Deposit Rs 10000 in Bank of Baroda on 2nd august. **(4 marks)**
7. Transfer Rs 5000 from Bank of Baroda to HDFC on 2nd august. **(4 marks)**
8. Paid Rs 1250 for Incentive Expenses in cash on 1st October. **(4 marks)**
9. Roumya Purchase the below items from Harish Shop with 5% gst on 1st October and kept all these items in **unit-9 godown. Invoice value can be rounded as per the requirement. (4 marks)**
 - a. Vatica shampoo 38 numbers @ rs. 86.30
 - b. Nile Shampoo 42 numbers @ rs. 93.56
10. On 2nd October Roumya return 10 numbers of Vatica shampoo and 10 numbers of Nile Shampoo to Harish Shop due to some damage. **(4 marks)**
11. Roumya clear all his dues on 2nd October after returning the damaged items to Harish Shop. **(4 marks)**
12. On 2nd October Roumya sold the following items to Deepak and received all the dues from him. **Invoice value can be rounded as per the requirement. (4marks)**
 - a. Vatica shampoo 12 numbers @ rs. 102.60
 - b. Nile Shampoo 15 numbers @ rs. 115.20

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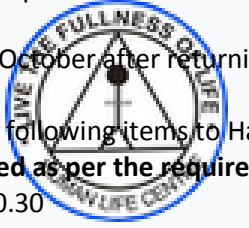
Duration: 90 minutes

Regd. No:

Name

1. Kamlesh started his business with cash of rs. 200000 on 2nd July 2022. **(4 marks)**
2. On 2nd July he borrowed rs. 50000 from one of his friend Mr. Bismay and kept in SBI BANK. **(4 marks)**
3. Kamlesh Purchase following goods by issuing cheque of SBI BANK with cheque number 568934 on 2nd July for office use **(6 marks)**
 1. Furniture ----Rs. 8000, Mobile---Rs. 9000
4. Purchase printing paper by cash worth Rs 350 on 1st august. **(4 marks)**
5. Paid Rs 500 for Carraige inward on 1st august. **(4 marks)**
6. Deposit Rs 10000 in Bank of Baroda on 2nd august. **(4 marks)**
7. Transfer Rs 5000 from Bank of Baroda to HDFC on 2nd august. **(4 marks)**
8. Paid Rs 1250 for Insurance Expense in cash on 1st October. **(4 marks)**
9. Kamlesh Purchase the below items from City Shop with 18% gst on 1st October and kept all these items in **unit-9 godown. Invoice value can be rounded as per the requirement. (4 marks)**
 - a. Shirts 50 piece @ rs. 1235.70
 - b. Trouser 30 piece @ rs. 2070.30
10. On 2nd October Kamlesh return 10 pieces of Shirts and 7 piece of Trouser to City Shop due to some damage. **(4 marks)**
11. Kamlesh clear all his dues on 2nd October after returning the damaged items to City Shop. **(4 marks)**
12. On 2nd October Kamlesh sold the following items to Harish and received all the dues from him. **Invoice value can be rounded as per the requirement. (4marks)**
 - a. Shirts 18piece @ rs. 1520.30
 - b. Trouser 5 piece @ rs. 2350.60

Examiner's remarks:



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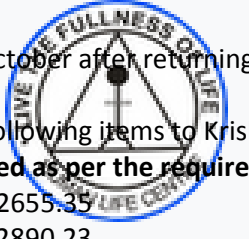
Duration: 90 minutes

Regd. No:

Name

1. Anand started his business with cash of rs. 200000 on 2nd july 2022. **(4 marks)**
2. On 2nd july he borrowed rs. 50000 from one of his friend Mr. Kashyap and kept in ASIX BANK. **(4 marks)**
3. Anand Purchase following goods by issuing cheque of ASIX BANK with cheque number 568934 on 2nd July for office use **(6 marks)**
 1. Bike----Rs. 18000, Mobile---Rs. 12000,
4. Purchase printing paper by cash worth Rs 350 on 1st august. **(4 marks)**
5. Paid Rs 500 for Carraige inward on 1st august. **(4 marks)**
6. Deposit Rs 10000 in Bank of Baroda on 2nd august. **(4 marks)**
7. Transfer Rs 5000 from Bank of Baroda to HDFC on 2nd august. **(4 marks)**
8. Paid Rs 1250 for Office Maintenance Expense in cash on 1st October. **(4 marks)**
9. Anand Purchase the below items from Sourav store with 18% gst on 1st October and kept all these items in **unit-9 godown. Invoice value can be rounded as per the requirement. (4 marks)**
 - a. Bata shoes 50 pairs @ rs. 2320.96
 - b. Nike shoes 33 pairs @ rs. 2459.30
10. On 2nd October Anand return 8 pairs of Bata shoes and 7 pairs of Nike shoes to Sourav store due to some damage. **(4 marks)**
11. Anand clear all his dues on 2nd October after returning the damaged items to Sourav store. **(4 marks)**
12. On 2nd October Anand sold the following items to Krishna and received all the dues from him. **Invoice value can be rounded as per the requirement. (4marks)**
 - a. Bata shoes 8 pairs @ rs. 2655.35
 - b. Nike shoes 7 pairs @ rs. 2890.23

Examiner's remarks:



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Regd. No:

Name

1. Kumar started his business with cash of rs. 200000 on 2nd july 2022. **(4 marks)**
2. On 2nd july he borrowed rs. 50000 from one of his friend Mr. Bimal and kept in CANARA BANK. **(4 marks)**
3. Kumar Purchase following goods by issuing cheque of CANARA BANK with cheque number 568934 on 2nd July for office use **(6 marks)**
 1. Printer ----Rs. 18000, Sofa set---Rs. 8600, Cooler– rs. 16700
4. Purchase printing paper by cash worth Rs 350 on 1st august. **(4 marks)**
5. Paid Rs 500 for Carriage inward on 1st August. **(4 marks)**
6. Deposit Rs 10000 in Bank of Baroda on 2nd august. **(4 marks)**
7. Transfer Rs 5000 from Bank of Baroda to HDFC on 2nd august. **(4 marks)**
8. Paid Rs 1250 for Office Rent in cash on 1st October. **(4 marks)**
9. Kumar Purchase the below items from Sabitri Store with 18% gst on 1st October and kept all these items in **unit-9 godown. Invoice value can be rounded as per the requirement. (4 marks)**
 - a. Action shoes 33 pairs @ rs. 2450.55
 - b. Adidas shoes 27 pairs @ rs. 2670.40
10. On 2nd October Kumar return 6 pairs of Action shoes and 9 pairs of Adidas shoes to Sabitri Store due to some damage. **(4 marks)**
11. Kumar clear all his dues on 2nd October after returning the damaged items to Sabitri Store. **(4 marks)**
12. On 2nd October Kumar sold the following items to Harish and received all the dues from him. **Invoice value can be rounded as per the requirement. (4marks)**
 - a. Action shoes 6 pairs @ rs. 2987.33
 - b. Adidas shoes 9 pairs @ rs. 3267.40

Examiner's remarks:

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Name

1. Binod started his business with cash of rs. 200000 on 2nd July 2022. **(4 marks)**
2. On 2nd July he borrowed rs. 50000 from one of his friend Mr. Kashyap and kept in IDBI BANK. **(4 marks)**
3. Binod Purchase following goods by issuing cheque of IDBI BANK with cheque number 568934 on 2nd July for office use **(6 marks)**
 1. Furniture ----Rs. 18000, Cooler---Rs. 16000, computer – rs. 35000
4. Purchase printing paper by cash worth Rs 350 on 1st august. **(4 marks)**
5. Paid Rs 500 for Carraige inward on 1st august. **(4 marks)**
6. Deposit Rs 10000 in Bank of Baroda on 2nd august. **(4 marks)**
7. Transfer Rs 5000 from Bank of Baroda to HDFC on 2nd august. **(4 marks)**
8. Paid Rs 1250 for Stationary Expense in cash on 1st October. **(4 marks)**
9. Binod Purchase the below items from Harish Store with 5% gst on 1st October and kept all these items in **unit-9 godown. Invoice value can be rounded as per the requirement. (4 marks)**
 - a. Parker pen 50 piece @ rs. 120.30
 - b. Add Gel pen 30 piece @ rs. 85.56
10. On 2nd October Binod return 10 piece of Parker Pen and 7 piece of Add Gel Pen to Harish Store due to some damage. **(4 marks)**
11. Binod clear all his dues on 2nd October after returning the damaged items to Harish Store. **(4 marks)**
12. On 2nd October Binod sold the following items to Aashu and received all the dues from him. **Invoice value can be rounded as per the requirement. (4marks)**
 - a. Parker pen 8 pieces @ rs. 145.90
 - b. Add Gel pen 12 pieces @ rs. 97.40

Examiner's remarks:

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Regd. No:

Name

1. Ankit started his business with cash of rs. 200000 on 2nd July 2022. **(4 marks)**
2. On 2nd July he borrowed rs. 50000 from one of his friend Mr. Kashyap and kept in ASIX BANK . **(4 marks)**
3. Ankit Purchase following goods by issuing cheque of ASIX BANK with cheque number 568934 on 2nd July for office use **(6 marks)**
 1. Furniture ----Rs. 18000, Sofa Set---Rs. 12000
4. Purchase printing paper by cash worth Rs 350 on 1st august. **(4 marks)**
5. Paid Rs 500 for Carraige inward on 1st august. **(4 marks)**
6. Deposit Rs 10000 in Bank of Baroda on 2nd august. **(4 marks)**
7. Transfer Rs 5000 from Bank of Baroda to HDFC on 2nd august. **(4 marks)**
8. Paid Rs 1250 for Incentive Expenses in cash on 1st October. **(4 marks)**
9. Ankit Purchase the below items from Kiran Store with 5% gst on 1st October and kept all these items in **unit-9 godown. Invoice value can be rounded as per the requirement. (4 marks)**
 - a. Dhara oil 20 packets @ rs. 122.50
 - b. Engine Oil 30 packets @ rs. 150.80
10. On 2nd October Ankit return 10 packets of Dhara oil and 7 packets of Engine Oil to Kiran Store due to some damage. **(4 marks)**
11. Ankit clear all his dues on 2nd October after returning the damaged items to Kiran Store. **(4 marks)**
12. On 2nd October Ankit sold the following items to Ajay and received all the dues from him. **Invoice value can be rounded as per the requirement. (4marks)**
 - a. Dhara oil 8 packets @ rs. 170.20
 - b. Engine Oil 10 packets @ rs. 180.80

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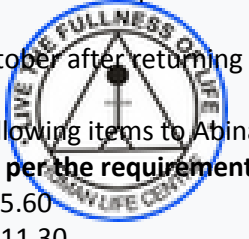
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Name

1. Mitra started his business with cash of rs. 200000 on 2nd July 2022. **(4 marks)**
2. On 2nd July he borrowed rs. 50000 from one of his friend Mr. Kashyap and kept in ICICI BANK. **(4 marks)**
3. Mitra Purchased following goods by issuing cheque of ICICI BANK with cheque number 568934 on 2nd July for office use **(6 marks)**
 - a. Furniture ----Rs. 18000, mobile---Rs. 12000, computer – rs. 35000
4. Purchase printing paper by cash worth Rs 350 on 1st august. **(4 marks)**
5. Paid Rs 500 for Carriage inward on 1st august. **(4 marks)**
6. Deposit Rs 10000 in Bank of Baroda on 2nd august. **(4 marks)**
7. Transfer Rs 5000 from Bank of Baroda to HDFC on 2nd august. **(4 marks)**
8. Paid Rs 1250 for Conveyance Expense in cash on 1st October. **(4 marks)**
9. Mitra Purchase the below items from Shubham Store with 5% gst on 1st October and kept all these items in **unit-9 godown. Invoice value can be rounded as per the requirement. (4 marks)**
 - a. Pepsi 40 bottles @ rs. 110
 - b. Miranda 25 bottles @ rs. 95
10. On 2nd October Mitra return 12 bottles of Pepsi and 8 bottles of Miranda to Shubham Store due to some damage. **(4 marks)**
11. Mitra clear all his dues on 2nd October after returning the damaged items to Shubham Store. **(4 marks)**
12. On 2nd October Mitra sold the following items to Abinash and received all the dues from him. **Invoice value can be rounded as per the requirement. (4marks)**
 - a. Pepsi 12 bottles @ rs. 145.60
 - b. Mirinda 9 bottles @ rs. 111.30



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Name

1. Lalit started his business with cash of rs. 200000 on 2nd July 2022. **(4 marks)**
2. On 2nd July he borrowed rs. 50000 from one of his friend Mr. Akhil and kept in SBI BANK. **(4 marks)**
3. Lalit Purchase following goods by issuing cheque of SBI BANK with cheque number 568934 on 2nd July for office use **(6 marks)**
 - a. Furniture ----Rs. 18000, mobile---Rs. 12000, computer – rs. 35000
4. Purchase printing paper by cash worth Rs 350 on 1st august. **(4 marks)**
5. Paid Rs 500 for Carraige inward on 1st august. **(4 marks)**
6. Deposit Rs 10000 in Bank of Baroda on 2nd august. **(4 marks)**
7. Transfer Rs 5000 from Bank of Baroda to HDFC on 2nd august. **(4 marks)**
8. Paid Rs 1250 for Donation Expenses in cash on 1st October. **(4 marks)**
9. Lalit Purchase the below items from Sitaram Store with 5% gst on 1st October and kept all these items in **unit-9 godown. Invoice value can be rounded as per the requirement. (4 marks)**
 - a. Vatica shampoo 38 numbers @ rs. 86.30
 - b. Nile Shampoo 42 numbers @ rs. 93.56
10. On 2nd October Lalit return 10 numbers of Vatica shampoo and 7 numbers of Nile Shampoo to Sitaram Store due to some damage. **(4 marks)**
11. Lalit clear all his dues on 2nd October after returning the damaged items to Sitaram Store. **(4 marks)**
12. On 2nd October Lalit sold the following items to Joseph and received all the dues from him. **Invoice value can be rounded as per the requirement. (4marks)**
 - a. Vatica shampoo 12 numbers @ rs. 102.60
 - b. Nile Shampoo 15 numbers @ rs. 115.20

Examiner's remarks: