

## **Practical Question**

### **BCA 6<sup>th</sup> sem– Tally**

1. Create a Company as “Sagar Industries Ltd.” in Tally with inventory management.
2. Pass the following Entries :-
  - (i) Sagar started “Sagar Industries Ltd.” by bringing Capital Rs. 3, 00,000/- Cash.
  - (ii) He deposited Rs.1, 00,000/- cash at ICICI bank.
  - (iii) He paid electricity bill for Rs.1, 200/- by cash.
  - (iv) He withdrawn Rs.10, 000/- cash for his personal use.
  - (v) He purchased the following item from Computer Lab. Ltd. on credit with 4% Vat rate.
    - (a) Computer - 10 Nos. - @20000/- each
  - (vi) He sold the following item to Somnath Traders in cash with 4% Vat rate.
    - (a) Computer - 5 Nos. - @27500/- each
  - (vii) He received Rs.6, 000/- as commission from Rohit by cash.
  - (viii) He paid House Rent for Rs.5, 000/- by cash.
  - (ix) He withdrawn Rs.25, 000/- cash from ICICI Bank.
  - (x) He purchased furniture for Rs.25, 000/- by cash for office use.
3. Show the Trial Balance and Balance Sheet of “Sagar Industries Ltd.”
4. Show the Vat Computation report of the above company.
5. Show the Cash Book & Bank Book of the company.
6. Show the Day Book.