

**M.Com. 3rd Semester Examination, 2010**

**COMPUTER APPLICATIONS IN ACCOUNTING  
& E-COMMERCE**

**( Practical )**

**PAPER—CM-2113 (Set-1)**

*Full Marks : 50*

*Time : 2 hours*

*The figures in the right-hand margin indicate marks*

**UNIT—I**

**[Marks : 20 ]**

- 1. Create a company using your name in Tally Accounting package and enter the transactions given below :**

## Balance Sheet for the year ended 1st April, 2010

<i>Liabilities</i>	<i>Rs.</i>	<i>Assets</i>	<i>Rs.</i>
Capital A/Cs :		Fixed Assets :	
Amit	1,90,000	Building 1,20,000	
		Plant <u>80,000</u>	2,00,000
Reserve & Surplus :		Investments :	
Profit & Loss A/c 15,000		8% Debentures	20,000
General Reserve <u>5,000</u>	20,000	Closing Stock	45,000
Sundry Creditors :		Sundry Debtors :	
Ranjan       80,000		Mamon       25,000	
Abvijit <u>70,000</u>	1,50,000	Jhuma <u>15,000</u>	40,000
Bills Payable	15,000	Bills Receivable	10,000
Outstanding Salaries	10,000	Cash at Bank :	
		State Bank of	
		India   30,000	
		Bank of	
		India <u>20,000</u>	50,000
		Cash in hand	20,000
	<u>3,85,000</u>		<u>3,85,000</u>

Closing stock details : Mouse—8 pieces @ Rs. 200 each, Keyboard — 5 pieces @ Rs. 2,000 each, Monitor — 4 pieces @ Rs. 6,000 each, Blank CD— 5 dozens @ Rs. 480 per dozens, Printer — 1 Piece @ Rs. 7,000.

*Transactions:*

06.04.2010 : Outstanding salaries paid off.

12.05.2010 : Bills payable matured and paid Rs. 5,000.

21.07.2010 : Purchased from Ranjan 5 Keyboards @ Rs. 1,800 and 4 pieces of Mother Board @ Rs. 3,000, less discount @ 10%. VAT rate applicable @ 12.5%.

24.09.2010 : Sold to Mamon 6 Keyboards @ Rs. 2,200, Blank CD 2 dozens @ Rs. 500 and 3 Monitors @ Rs. 8,000. Trade discount @ 10% is to be allowed. Applicable VAT class is 12.5%.

28.10.2010 : Cash deposited into SBI  
Rs. 10,000.

09.11.2010 : Withdrawn from Bank of India  
Rs. 5,000.

13.12.2010 : Charge depreciation @ 10% on  
Fixed Assets.

16.12.2010 : Received payment from Jhuma  
Rs. 15,000.

Display Profit & Loss A/c, Balance Sheet and  
Closing Stock Position. 10

2. A new company "BOMBAY Ltd." was created. The following transaction took place during the six month ended 30 th June :

(a) Cash Sales Rs. 5,50,000

(b) Cash Purchases Rs. 4,10,000

(c) Rent Rs. 18,000

(d) Dividend Earned Rs. 6,000

(e) Petty Expenses Rs. 4,000

(f) No stock left in the store room.

Prepare Profit & Loss A/c for the period ended  
30 th June using FACT Software. 10

## UNIT—II

[ Marks : 20 ]

3. Create the following *two* tables using SQL :Table : People

<u>Name</u>	<u>Place</u>	<u>Age</u>
LALAN	DIPUR	20
DIPAK	PIGRAM	22
FAKIR	LABNI	32
JIBAN	DIPUR	31
PABAN	MAHA	29
KABYA	PINGLA	21

Table : Company

<u>Name</u>	<u>Post</u>	<u>Salary</u>
KUSHAL	Clerk	8000
SASHANK	Officer	14000
DIPAK	Manager	22000
JIBAN	Peon	5500
NAYAK	Clerk	9500

Find Place, Post, Salary of DIPAK.

3 + 3 + 4

4. Write a programme in HTML code to design an Application Form for a web-page with your own Bio-data. Make suitable application of the following : 10

(i) **In Input Fields** : Text Entry Box, Radio Buttons, Checkbox, Pull Down Menu, Password, Text Area for multiple line texting.

(ii) **Action Buttons** : Submit and Reset.

[Viva-voce : 10 Marks ]