Redg. No.: 4632/069/070 PAN : 6 0 1 0 0 8 9 0 2 ISO 9001: 2015 Affiliated No.: QMS/092020/1408

Shrestha Computer Institute

Affiliated by: International Standard Organization 9001:2015
Head Office: Lalbandi-1, Nawalpur, Sarlahi (NEPAL)
Branch Office: Haripur-2, Pasupatinagar, Sarlahi (NEPAL)
Website: www.shresthacomputerinstitute.edu.np

CTEVT (TITI) ToT TID TID No. : 6269

F.M.: 25 P.M.: 10 Time: 20 Minute

Attempt all of the following questions:

Create a Smith International and student financial year 2022-23 Address KTM

1. Create a following ledger.
   Security premium 145000 , loan to Mr. Ajay 365000, NIC bank 175000 M/S Gangaram (cr.) 85000, Cash in hand 80000, Machinery 180000, Capital remaining balance. [4]
2. Company paid advance salary to ram 8000 on 2023-01-01 by cash.[2[
3. On 2023-01-02 company paid salary Rs 12000 to after adjustment of advance salary by cheque. [3]
4. Company invest Rs 52000 into Tata Co. Share on 2023-01-04 by cheque.[3]
5. On 1st July company sold machinery for Rs 175000 after charging depreciation @10 P.A for 3 Months by cheque.[4]
6. 4 Pcs Computer Purchase on creditors Rs 200000 with VAT@13% and Discount@10% [3]
7. 1 Pc Computer Returned to Creditors [1]
8. Cash Paid to Creditors Rs 150000[1]
9. 3 Pcs Computer Sold to Debtors Rs 210000 with VAT@13%[3]
10. 1 Pc Computer Returned to Suppliers.[1]

Required:

1) Profit & Loss A/c
2) Balance Sheet
3) Day Books
4) Sales Vouchers
5) Stock Summary of Computer

Best of Luck!!!

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