Technical Education Board CTEVT Regd.No.: 2688 Cottage & Small Industries Regd. No. : 4632/069/070 Company Regd. No. : 322104 PAN : 6 0 1 0 0 8 9 0 2

Affiliated by : Council for Technical Education and Vocational Training (CTEVT)

SHRESTHA COMPUTER INSTITUTE PVT.LTD.

ISO 9001:2015 Certified Organization Company, Regd. No.: QMS/2020/1408

Head Office : Lalbandi-1, Nawalpur, Sarlahi (Nepal)

Website : www.shresthacomputerinstitute.edu.np

E-mail ID : contact@shresthacomputerinstitute.edu.np

Trainer's License No. : CTEVT (TITI) ToT TID No. : 6269

Mobile No. : 9804839358 / 9844318231

PLEASE SCAN THE QR CODE.

Exam Date: 2025-05-11

F.M.: 25 P.M.: 8 Time: 45 Minute

Attempt all the Questions.

1) Create a Company as "Own Name." In Tally with inventory management.
2) Pass the following Entries :-
   - (i) Sagar stated "Sagar Industries Ltd. " by bringing Capital Rs. 30,00,000/- Cash. [1]
   - (ii) He deposited Rs. 50,00,000/- Cash at NIC Bank. [1]
   - (iii) He paid electricity bill for Rs. 1,500/- by Cheque. [1]
   - (iv) He withdrawn Rs. 2,00,000/- cash for his personal use. [1]
   - (v) He purchased the following item from Santa Computer Center. On credit with 5% Trade and 13% VAT rate. [2]
     (a) Computer - 10 Nos.- @20000/- each
   - (vi) He sold the following item to Somnath Traders in cash with 13% VAT rate. [2]
     (a) Computer - 5 Nos. - @27500/- each
   - (vii) He received Rs. 60000/- as commission from Rohit by cash. [1]
   - (viii) He paid House Rent for Rs. 5,000/- by cash. [1]
   - (ix) He withdrawn Rs. 25,000/- cash from Bank. [1]
   - (x) He purchase furniture for Rs. 25000/- by cheque for office use. [1]
   - (xi) 2 Nos. Computer Returned to Supplier. [1]
   - (xii) Cash paid to Santa Computer Center. Against Computer Purchase. [1]
   - (xiii) Laptop Received. But bill has not received yet from Santa Computer Center. [1]
     (a) Computer - 2 Nos. - @27500/- each
   - (xiv) Stock transfer from one Godown " UK" to another Godown " USA" [1]
     (a) Computer - 5 Nos. - @27500/- each
3) Show the Trial Balance and Balance Sheet of " Sagar Industries Ltd." [1]
4) Show the Day Book. [1]
5) Show The Sales Invoice. [3]
6) Show the Cash and Bank Ledger. [4]

****Best Of Luck****