

UNIVERSITY OF KERALA
SCHOOL OF DISTANCE EDUCATION

B.COM COMPUTER APPLICATION (2017 Admission)

Web Designing and Production for Business

Questions for writing practical record for fifth semester

I. Prepare HTML coding for the following programs

1. Prepare a Timetable
2. Prepare a Marklist
3. Prepare Biodata
4. Prepare Calender
5. Website for a Textile
6. Creation of a website using frames
7. Create a website for an Automobile Company
8. Create an Application Form
9. Create a website for a Computer Products
10. Create a website for Online Marketing

II. Prepare CSS coding for the following program

1. Prepare a style sheet using CSS

III. Prepare XML coding for the following program

1. XML database for lunch.

UNIVERSITY OF KERALA
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B.COM COMPUTER APPLICATION (2017 Admission)

COMPUTERISED ACCOUNTING (TALLY)

Questions for writing practical record for sixth semester

PRACTICAL PROBLEMS

1. Write down the steps to create a new company in the name of m/s Raju and sons in Chennai with imaginary details. Also write down the steps to delete the said company.
2. Create the following ledgers in my company
Opening balance - 25000/-

(a)	Land and Building	- 60000/-
(b)	Life style shopping store	- 15000/-
(c)	XYZ Jewellery shop	- 85000/-
(d)	Local sales	
(e)	Local purchase	
(f)	State Bank of India	- 35000/-
(g)	Conveyance allowance	
(h)	Rent received	

Prepare trial balance
3. To create a new company and enter the following details and find the trial balance.

Particulars	Dr.	Cr.
Bank	35000	
Deposits	40000	
Petti Cash	500	
Stock	5000	
Sundry debtors Syam and Sons	5000	
Key sing and co	15000	
Building cost	75000	
Building depreciation accrued		15000
Office equipment cost	25000	
Office equipment depreciation accrued		12000
Tax deducted as source		1000
Sales Tax		
Sundry creditors RN Iyer and company		500
Ram G Lal		16000
Mutual trust loan		50000
Opening balance equity		111000
System sales		125000
Parts sales		45000
Software sales		30000
Bank interest	120000	
Purchase	46000	
Wages	500	
Freight charges	20000	
Salaries	3500	
Advertising	2500	
Banking charges	2500	
Building depreciation	1000	
Total	407500	409500

4. Enter the following transactions in appropriate voucher of Bombay stock, MG Road , Kottayam and display cashbook ,Trial balance, Profit and Loss account and Balancesheet.

1/4/2012 Started business with cash	Rs.1000000/-
2/4/2012 Open current account with bank of India	Rs.50000/-
1/5/2012 Purchase furniture	Rs.10000/-
2/5/2012 paid wages	Rs.1000/-
1/6/2012 sold goods to Ram Mohan	Rs. 4000/-
2/6/2012 Paid salary	Rs 1500/-
2/6/2012 Paid commission	Rs 6000/-
2/6/2012 Received interest	Rs 300/-

5. Enter following transaction in appropriate voucher star trading company and prepare bank reconciliation statement.

1/4/2014 Started business with cash	Rs 100000/-
1/4/2014 Open current account with SBI	Rs 50000/-
2/4/2014 purchased goods and issue cheque No 211	Rs 12000/-
2/4/2014 received cheque from Roopesh a customer	Rs 15000/-
1/5/2014 issued cheque No 212 to GG a supplier	Rs 4000/-
2/5/2014 send Roopesh cheque for collection	Rs 15000/-

A verification of cash book with pass book received the following

Cheque No 211 was cashed on 2nd April its self.

Cheque No 212 was not yet cashed.

Cheque received from Roopesh was collected only 2nd June.

On 2nd May bank credited interest Rs 126 which is not record in the cash book.

6. Enter the following transaction in inventory voucher of MS Ganesh Traders, also prepare stop summary.

1/4/2016 purchased 3 dozen Colgate Tooth paste from Deluxe Agency of Rs 200/dozens, purchased 10 Sunlight soap at Rs 10/-.

2/4/2016 sold two dozens Colgate tooth paste at Rs 250/dozens and six Sunlight soap at Rs 15/Number to Rema.

2/4/2016 returns to Deluxe Agencies 1 dozen Colgate Tooth paste.

3/4/2016 Rema returned 2 Sunlight Bar soap.

Soap is stored in godown A and Tooth paste is stored in godown B.

7. Honda Agencies deals in distribution of Honda motor cycle. It have a show room at Ernakulam and it opens a new show room have a stock of 200 Dio costing Rs 56000/- each and 300 Unicorn costing Rs 82000/- each. It wants to transfer transaction in stock journal.

8. Star Industries Limited, Industrial estate, Umayanalloor, Kollam produces Two products stabilizer and water pumps. Enter the following transaction in appropriate vouches and estimate the rate per unit of each product.

1/4/2007 Purchased the following materials from KK Cables New Delhi

150 Rolls of copper cases of Rs 3000/roll, 150 cases of resistor at Rs 300/case, 300 cases of diodes at Rs 300/case

This materials are need for the two products stabilizer and water pump in the ratio of 1:2.

2/4/2007 Purchased the following materials from AL industries Bangalore

1000 Steel Cabinets for water pumps at Rs 167/Cabinet, 200 Floor Cabinets Stabilizer at Rs 75/Cabinet

4/4/2007 Purchased Two Barrels of Banish from shadolack paints, Chennai at Rs 4000/Barrel

Which is need for the two products equally

5/4/2007 All these materials issued to production and 1000 Water pumps and 2000 stabilizer were produced. Wages Rs 2000/- and manufacturing expense Rs 1000/- was paid for each product

9. Enter the following transactions in appropriate vouchers of Veeta stores Kottarakara

1/4/2010 Purchased from Ganapathi Traders the following item

20 Sunlight soap @ Rs 12 per soap

30 Liril Soap @ Rs 10 per soap

15 Ponds Powder @ Rs 14 per tin

2/4/2010 send to export agencies

15 Sunlight soap @ Rs 18 per soap

25 Liril soap @ Rs 15 per soap

12 Ponds Powder @ Rs 54 per tin

10. Mrs. Raj Traders was started as 1/4/2016 with cash at Rs 1,000,00/- from the following details of employs prepare payroll reports

Department	Employ name	Absent in April	Date of joining
Sales	Saji	1	1/4/2016
Purchase	Priyan	0	3/4/2016
Marketing	Madhu	3	10/4/2016
Sale	Sajeeb	2	1/4/2016

Salary details

Details	Saji	Priyan	Madhu	Sajeeb
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Basic Pay	10000/-	8000/-		
DA	45% (BP)	75% (BP)	75% (BP)	75% (BP)
Variable Pay	500/-	1000/-	100/-	-
HRA	40% (BP+DA)	50% (BP+DA)	50% (BP+DA)	40% (BP+DA)
Conveyance	1500/-	500/-	3500/-	1500/-
ESI payable (Employer contribution)	As per law (1.75% on total earnings)	As per law (1.75% on total earnings)	As per law (1.75% on total earnings)	As per law (1.75% on total earnings)
ESI payable (Employee contribution)	As per law (4.7%)	As per law (4.7%)	As per law (4.7%)	As per law (4.7%)
Professional tax	As per law	As per law	As per law	As per law
PF (Employer contribution/ Employee contribution)	As per law	As per law	As per law	As per law
