

**BC-405**  
**COMPUTERIZED ACCOUNTING SYSTEM**

External Marks: 60  
Internal Marks: 10  
Practical: 30  
Time: 3 Hours

**Note:** Paper setter will set nine questions in all. Question No. 1 comprising of five short types questions carrying four (4) marks each is compulsory. It covers the entire syllabus. Answer to each question should not be more than one page. Candidate is required to attempt four questions from the remaining eight questions carrying 10 marks each.

**Introduction:** installation of Tally, ERP9 – Licensing configurations – Tally Vault Password – Security Control in Tally, ERP9 – Splitting Company Data – Backup and Restore.

**Accounting:** voucher entry, budget, cost center, balance sheet, profit and loss account, currency, debit note, credit note, interest calculation.

**Inventory:** stock item, sales order, purchase order, delivery note, rejection out.

**Computerized Tax Liability Calculation.**

**Payroll:** Salary Accounting – Introduction to Payroll – Payroll Masters – Payroll Vouchers – Overtime Payment – Gratuity – Advanced Payroll Transactions Basic Salary, Overtime, Bonus, Gratuity, Loan, ESI, Provident Fund, Pension, Commission.

**Practical:** The candidates should be able to make journal entries, ledger, trial balance and balance sheet and record, other business operations on computerized accounting software, such as Tally ERP (Latest Version).

**REFERENCES**

- Ashok, K. Nadhavi, Kishor K. Nadhavi, *Implementary Tally 9*, BPB Publications, New Delhi.
- A.K. Nadhavi, K.K. Nadhavi, *Tally Instant Reference (Accounts. Inventory, Advanced)*, BPB Publications, New Delhi.
- Ashok K. Nadavi, *Tally Training Guide (Financial Accounting, Invoicing & Inventory)*, BPB Publications, New Delhi.
- A.K. Nadhavi, *Managing VAT with Tally 9 (Taxation)*, BPB Publications, New Delhi.
- A.K. Nadhavi, K.K. Nadhavi, *Implementing Tally Payroll*, BPB Publications, New Delhi.

  
**Offg. Principal**  
**Indira Gandhi National College**  
**LADWA Distt. Kurukshetra**

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**

(Established by the State Legislature Act XII of 1954)

A+ Grade, NAAC Accredited

Practical Marks Entry Form: Class Name : Bachelor of Commerce(B.Com.)

Paper Type: FULL PAPERS || Semester : SEMESTER-01 || Session : May-June 2019 (2018-19)

Subject Name : BC-405 | Computerized Accounting System

Examiner ID : SA || College Name : IG National College, Ladwa-1730

Maximum Marks : 30

S.No.	University Roll No	Obtained Marks	Absent
1	170023801	28	
2	170023802	22	
3	170023803	20	
4	170023804	21	
5	170023805	22	
6	170023807	20	
7	170023808	20	
8	170023809	22	
9	170023810	24	
10	170023811	22	
11	170023812	21	
12	170023813	22	
13	170023814	26	
14	170023815	20	Absent
15	170023816		
16	170023817	28	
17	170023818	26	
18	170023820	23	
19	170023821	28	
20	170023822	22	
21	170023823	23	
22	170023824	21	
23	170023826	20	Absent
24	170023828	22	
25	170023829	24	
26	170023830	26	
27	170023831	23	
28	170023832	24	
29	170023833		

Internal Examiner Signature : HOD Signature : 

External Examiner Signature : .....

Submitted On : Apr 23, 2019

  
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**Indira Gandhi National College**  
**LADWA Distt. Kurukshetra**

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**

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Practical Marks Entry For: Class Name : Bachelor of Commerce(B.Com.)

Paper Type: FULL PAPERS || Semester : SEMESTER-04 || Session : May-June 2019

Subject Name : BC-405 | Computerized Accounting System

Examiner ID : NA || College Name : IG National College, Ladwa-1730

Maximum Marks : 30

S.No.	University Roll No	Obtained Marks	Absent
30	170023834	22	
31	170023835	22	
32	170023837	24	
33	170023838	23	
34	170023839	20	
35	170023840	22	
36	170023841	25	
37	170023842	25	
38	170023844	26	
39	170023847	24	
40	170023848	22	
41	170023852	25	
42	170023853	21	
43	170023855	20	
44	170023858	24	
45	170023859	20	
46	170023860	23	
47	170023861	21	
48	170023862	23	
49	170023863	28	
50	170023864	22	
51	170023865	23	
52	170023866	22	
53	170023868	23	
54	170023870	22	
55	170023873	25	

Internal Examiner Sign : .....

HOD Signature : .....

External Examiner Signature : .....

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