	18 Sold good to Hero Limited, less 10% 30,000 Trade Discount			No. of Printed Pages : 4 Roll No		
	20 Siya Ram withdraw From business For his Personal us Cash 10,000 Goods 4,000			3rd Sem. / Office Management and Computer Application / FAA		
			4,000		Subject : Book Keeping & Accountancy-II /	
	21 Paid to Mohan Garments		7,800	Financial Accounting-I		
Q.36	Disc	count Received	200	Time	Time : 3 Hrs. M.M. : 100	
	22 Received From hero Limited		8,850		SECTION-A	
	DiscountAllowed		150	Note:	Note: Objective type questions. All questions are compulsory (10x1=10)	
	25 Sold goods to Hansraj Ltd. For cash		12,000	11010.		
	28 F	Purchased good from Pawan Brother	24,000	Q.1	Assets=Capital +	•
	30 Paid for Rent Rs. 2,000 and Salaries Rs. 4,000			Q.2	Overdraft is an current liabilities. (Yes or No)	
	From the Following Particular, Prepare a bank Reconciliation			Q.3	Q.3 As per income tax act, financial year is	
	statement:			Q.4	Q.4 Is Journal is book of original entry (Yes/No)	
	a)	a) Balance as per pass book on 31 st March, 2016 Overdrawn Rs. 15,000.		Q.5	Q.5 Cash account is a real account . (True or False)	
	b)	·			Q.6 Accrual concept is based on matching concept. (True or False)	
	presented for payment upto 5 th April 2016.		<u>.</u>	Q.7	Trial balance is an Account. (Yes/No)	
	c)	c) interested on bank overdraft not entered in the cash book Rs.845.			Indian Accounting system is based on accrual basis or cash basis.	
	d)	Out - station Cheque for Rs. 20,000 lodged in the bank		Q.9	Debit balance of cash book is	
	on 25 th March, 2016 but of these, 18,000 were credited in April, 2016.		cheque worth Rs.	Q.10	Cash account may be debit or credit balance or both.	
	٥)	•	•		SECTION-B	
	e) Rs. 200 being chamber of Commerce by the bank under a standing order or was not entered in the cash book.		• •	Note:	Very short answer type questions out of twelve questions.	Attempt any ten questions 10x2=20
				Q.11	Explain Accounting.	
				Q.12	Define two types of fixed assets.	
(140)		(4)	123034/083034		(1)	123034/083034