

Ashish Group Tutions

Time: 1 Hr

Sub: B.K

Marks: 20

Note:

- (1) All Question Are Compulsory
- (2) Figures To The Right Indicate Full Marks
- (3) Answer To Every Question Must Be Start On A New Page.

Q1)pass the necessary journal and prepare cash A/c. (10)

2013

June 1. Started business with cash Rs. 10000

3. Deposited into bank Rs. 3000
7. cash purchase Rs. 3500
12. cash sales Rs. 2500
17. brought goods from hari Rs. 4500
19. paid to sohan Rs. 300
23. sold goods to mukesh Rs. 2000
27. paid for advertising Rs. 400
30. received interest Rs. 100

Q2) Journalise the following transactions in the books of Mr. Sachin : (10)

- 1) Started business with cash Rs. 500000
- 2) Paid Rs. 2000 for advertisement by cheque.
- 3) Received Rs. 5000 goods as free sample from chetan & co.
- 4) Purchase goods worth Rs. 100000 from Mr. Rupesh at 10% T.D and 5% C.D and paid half amount in cash.
- 5) Bought 400 shares of Reliance Ltd. @ Rs. 10 per share and paid brokerage @ 1%.
- 6) Sold goods worth Rs. 40000 to Mr. jagdish at 20% T.D and 5% C.D and received half the amount in cash.
- 7) Goods worth Rs. 5000 before deducting trade discount returned by Mr. jagdish.
- 8) Returned goods worth Rs. 10000 to Mr. Rupesh.
- 9) Paid rent of Rs. 5000.
- 10) Purchased goods from Anuj worth Rs. 40000 at 10% trade discount & 5% cash discount, paid $\frac{1}{4}$ amount in cash & $\frac{3}{4}$ amount by cheque.

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