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PREPARED BY P. KESHAV, HSST COMMERCE, GOVT. HSS PONMUNDAM, MPM

+1 Accountancy

Answer Key

PDF

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ACCOUNTING WITH COMPUTERISED ACCOUNTING - CODE FY 350

PREPARED BY DR. K. K. KESHAV, HSSST COMMERCE, GOVT. HSS PONMUNDAM, MPM

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Answer Key

Pdf

1	A	PURCHASES BOOK	
2	B	RECONCILE THE DIFFERENCES BETWEEN CASH BOOK AND PASSBOOK BALANCES	
3	C	DEPRECIATION = COST OF ASSET + INSTALLATION CHARGE - SCRAP VALUE / EFFECTIVE LIFE	
4	D	OFFICE RENT	
5	E	ELASTICITY	
6	F	TO FURNITURE	
7	G	CAPITAL EXPENDITURE	
8	H	REVENUE EXPENDITURE	
9	I	CREDIT	
10	J	DEBIT	
11	K	CREDIT	
12	L	CREDIT	
13	M	CREDIT PURCHASES OF ASSETS	
14	N	CREDIT SALES OF ASSETS	
15	O	25-Mar-14	
16	P	THIS CONCEPT REQUIRES THAT A TRANSACTION SHOULD BE INCLUDED IN THE ACCOUNTING WHEN IT IS REALISED.	
17	Q	ANSWER ANY 5 QUESTIONS. EACH CARRIES 3 SCORES	
18	R	COST OF GOODS SOLD = OP STOCK + PURCHASES - DIR EXP-CLOSING STOCK	
19	S	= 18000 + (70000 - 50000) + 3000 + 2500 - 18000	
20	T	= 62500	
21	U	GROSS PROFIT = (90000 - 10000) - 62500	
22	V	= 25500	
23	W	WITHDREW CASH FROM BANK FOR PERSONAL USE	
24	X	WITHDREW CASH FROM BANK FOR OFFICE USE	
25	Y	WITHDREW GOODS FROM BUSINESS FOR PERSONAL USE	
26	Z	PURCHASES BOOK	
27	AA	DATE	
28	AB	PARTICULARS	
29	AC	INVL	
30	AD	RS	
31	AE	2004	
32	AF	May-02	
33	AG	ABC TRADERS	
34	AH	50 WATER BOTTLE @ 1200 BOTTLE	
35	AI	100 NOTE BOOK @ 40 EACH	
36	AJ	60 UMBRELLA @ 280 EACH	
37	AK	LESS TRADE DISCOUNT 15%	
38	AL	5000	
39	AM	4000	
40	AN	16000	
41	AO	26000	
42	AP	4020	
43	AQ	22780	
44	AR	MAY-08	
45	AS	GABA TRADERS	
46	AT	40 SCHOOL BAG @ 350	
47	AU	80 RAIN COAT @ 100 EACH	
48	AV	LESS TRADE DISCOUNT 10%	
49	AW	14000	
50	AX	8000	
51	AY	22000	
52	AZ	2200	
53	BA	39500	
54	BB	TOTAL	
55	BC	42580	
56	BD	DEBIT BALANCE AS PER PASSBOOK - UNFAVOURABLE	
57	BE	CREDIT BALANCE AS PER CASHBOOK - FAVOURABLE	
58	BF	CREDIT BALANCE AS PER PASSBOOK - FAVOURABLE	
59	BG	STATEMENT -1 - TRUE	
60	BH	STATEMENT -2 - TRUE	

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RJ Shavelson



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