## MARIS STELLA COLLEGE (AUTONOMOUS), VIJAYAWADA-8

Affiliated to Krishna University, Machilipatnam

## **SYLLABUS**

Subject: Computer Science Course Title: Practical – I

Max. Marks: 50

Semester: II

Course Code: COMPC060

Time: 3 Hrs. Credits: 1

## **Tally Lab List**

1. How to create company in Tally?

2. F11 Features and F12 Features in Tally.

Posting the Ledgers in Tally (Single & Multiple) & Posting of Vouchers (Single & Multiple).

Jan. 1st Rao started Business with Rs. 1, 00,000.

Jan. 2nd Deposited Cash into bank Rs.50, 000.

Jan. 3rd Bought goods for cash Rs. 10,000.

Feb. 14th Purchased machinery for Rs. 15,000 from XYZ Co. Ltd. And sent cheques For the amount.

Feb. 15th old goods to Pragathi Co. on credit Rs. 40,000.

Mar. 16th Bought goods from Kishan on credit Rs. 10,000.

Mar. 27th Paid to Kishan cash Rs. 9,500, he allowed cash discount of Rs. 500.

Apr. 30th Paid wages Rs. 1,000 and rent Rs. 500.

Apr. 7th Withdrew from Bank Rs. 5,000.

Apr. 7th Taken loan from UTI Bank Rs. 25,000.

June. 10th Goods used by the proprietor Rao for personal use (sales price Rs. 7,000, Cost price Rs. 5,000).

June. 20th Goods retuned by the Pragathi Rs. 500