

Bsc (Honours) Hotel Management and Culinary Arts

Model QP for ESE Practical Exam

Course Code:MG1DSCHBM100

Course Name: Fundamentals of Hotel Accounting

Duration: 1.5 Hours

Total Marks: 35

Part – A

Practical Task

Answer any one question

Draw the format of journal and ledger and record the transactions in the journal and ledger

Option- 1

1. 01.01.2020 - Commenced business with cash Ra.50,000
2. 02.01.2020 - Purchased goods for cash Rs.20,000
3. 05.01.2020 - Purchased goods from Mohan on credit Rs. 6,000
4. 07.01.2020 - Paid into bank Rs. 5,000
5. 10.01.2020 - Purchased furniture Rs 2,000
6. 20.01.2020 - Sold goods to Suresh on credit Rs. 5,000
7. 25.01.2020 - Cash sales Rs. 3,500
8. 26.01.2020 - Paid to Mohan on account Rs.3,000
9. 31.01.2020 - Paid salaries Rs.2,800

Option- 2

1. 01.03.2020 - Commenced business with cash Ra.1,00,000
2. 02.03.2020 - Purchased goods for cash Rs.35,000
3. 05.03.2020 - Purchased goods from Mohan on credit Rs. 10,000
4. 07.03.2020 - Cash deposited into bank Rs. 5,000
5. 10.03.2020 - Purchased Machinery Rs 2,000
6. 20.03.2020 - Sold goods to ABC Ltd. Rs. 3,000
7. 25.03.2020 - Cash sales Rs. 1,500
8. 26.03.2020 - Cash received from Manu Rs. 2,000
9. 31.03.2020 - Paid rent Rs.2,000

(1x12= 12 marks)

Part – B

Practical Record Evaluation

1. Content
2. Completion
3. Neatness
4. Calculations

(4x2= 8 marks)

Part – C

Viva Voce

Answer any four questions

1. What is a journal?
2. What is the purpose of making an opening entry?
3. Which is primary entry?
4. What is LF?
5. What are the different types of accounts?
6. What is debit balance?

(4x2= 8 marks)

Part – D

Grooming

1. Personal Hygiene (Appropriate Hair cut, Neatly shaved, Nails trimmed, Clean & Pressed uniform, Pleasant Body odor etc..)
2. Attitude (Body Language, Tone of voice)

(2x2.5= 5 marks)