

SECTION-D

Note: Long answer type questions. Attempt any two questions out of three questions. (2x10=20)

- Q.25 What do you understand by the term Standard Yield? What are the objectives of Standard Yield?
- Q.26 What is MIS? Explain the various reports generated through MIS in the Food & Beverage business.
- Q.27 What is Break-even analysis? Draw a Break-even chart using a suitable example.

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Roll No.

DHM-4022

4th Sem. / Diploma in Hotel Management (Sem. sys.)

Subject : Food and Beverage Management

Time : 3 Hrs.

M.M. : 70

SECTION-A

Note: Multiple choice questions. All questions are compulsory (7x1=7)

- Q.1 Bin cards are used in
- a) Restaurant b) Menu
 - c) Dish d) Store
- Q.2 Transportation is the type of which cost
- a) Carrying Cost b) Overhead Cost
 - c) Fixed Cost d) None of these
- Q.3 _____ note is for shortage of goods .
- a) Delivery Note b) Invoice
 - c) Credit Note d) Advice Note
- Q.4 EOQ is
- a) Economic Order Quantity

- b) Economic Offer Quantity
- c) Economic Order Quality
- d) Economic Offer Quality

Q.5 When there is no document from the supplier and directly sent to the accounts

- a) Blind Receiving b) Purchase Order
- c) Both A & B d) None of these

Q.6 Sales-(Minus) Food Cost=

- a) Gross Profit b) Sale cost
- c) Net Profit d) None of these

Q.7 Find the odd one

- a) Still Room b) Wash-up area
- c) Weighing scale d) Pantry

SECTION-B

Note: Objective/ Completion type questions. All questions are compulsory. (7x1=7)

Q.8 Explain Bin Card?

Q.9 Define Invoice.

Q.10 Expand SPS.

Q.11 What is purchase order?

Q.12 What is EOQ?

Q.13 What is blind receiving?

Q.14 Define Credit Note.

SECTION-C

Note: Short answer type questions. Attempt any six questions out of ten questions. (6x6=36)

Q.15 Define cost. What are the different types of costs that are incurred in hotels?

Q.16 What are the key points to be kept in mind while selecting a supplier for purchasing?

Q.17 What do you understand by Standard Purchase Specification? Explain with the help of example.

Q.18 Draw the neat format of Purchase Order Form.

Q.19 List the important points of care and maintenance of stores.

Q.20 What are the documents prepared in receiving control?

Q.21 Draw the neat format of Inventory Sheet.

Q.22 List five bar frauds and suggest ways to check them.

Q.23 What are objectives of storing control?

Q.24 What are the objectives of Standard Purchase Specification?