SIXTH SEMESTER B.COM. (REVISED) DEGREE EXAMINATION, MAY 2015
COMPUTER APPLICATIONS IN BUSINESS
(Financial Accounting with Tally)

Time: 3 Hours]   [Max. Marks : 80

Instructions : *Answer all Sections subject to internal choice.*
Question number 12 is compulsory.

SECTION – A

1. Answer **any ten** questions from the following.

   a) Name any two buttons available in Tally ERP-9 vertical button box.

   b) How do you activate and deactivate calculator in Tally ?

   c) Write the procedure to shut the company in Tally.

   d) Write the use of F_2 and Alt + F_2 short cut keys in Tally.

   e) What is the use of contra voucher in Tally ?

   f) Name any two Inventory vouchers in Tally.

   g) What do you mean by stock categories in Tally ?

   h) What do you mean by exception reports in Tally ?

   i) Write the use of cash flow statement in Tally.

   j) What is voucher class ?

   k) Expand VAT and TIN.

   l) How do you create scenario in Tally ?   (10×2=20)

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SECTION – B

Answer **any three** questions from the following.

2. List the advantages of Tally package ERP-9.

3. Write the procedure to create and alter ledger in Tally.

4. Write uses of memorandum voucher in Tally.

5. Explain the steps to display and alter stock items in Tally.

6. What is day book ? Explain the procedure to display in detailed view of Day Book in Tally ERP-9 ?

7. Write the procedure to create Budgets for cost centre.   **(3×5 =15)**

SECTION – C

Answer **any three** questions from the following including question number **12**, which is **compulsory**.

8. Explain the components of Tally ERP-9 window.

9. What is Group ? Explain predefined groups in Tally ERP-9.

10. Explain any five inventory vouchers in Tally.

11. Explain the following.

    a) Purchase and Sales Register

    b) Exception Reports

    c) Ratio Analysis.

12. **Case study** question.

Mr. Ramu commenced business on 1-4-2013 Journalise the below transactions in tabular form to identify groups, ledgers and vouchers.

1-4-13   Mr. Ramu commenced business with Rs. 10,00,000/-

2-4-13   Deposited into bank Rs. 5,00,000/-

3-4-13   Mr. Ramu withdraw Rs. 10,000 for office use.

4-4-13   Mr. Ramu withdraw Rs. 20,000 for personal use

5-4-13   Purchased plant and machinery for Rs. 3,00,000 paid by cheque.

6-4-13   Purchased goods Rs. 1,00,000 from Tejus Enterprises Ltd.

7-4-13   Sold goods Rs. 1,20,000 to Trisha Co.Ltd.

8-4-13   Purchase return to Tejus Enterprises Ltd. Rs. 25,000

9-4-13   Sales return from Trisha Co.Ltd Rs. 20,000

10-4-13 Loan given to Mr. Vinod Rs. 35,000

13. Write a short note on

   a) Bank Reconciliation

   b) Debt note and Credit note vouchers

   c) Ratio Analysis.   (3×15 = 45)