

B.Com. DEGREE EXAMINATION APRIL 2018.

Sixth Semester

**COMPUTER APPLICATIONS IN BUSINESS
(FINANCIAL ACCOUNTING WITH TALLY)**

(Revised)

Time : Three hours

Maximum : 80 marks

1. Answer All sections subject to internal choice.
2. Question No. 12 is compulsory.

SECTION A – (10 × 2 = 20 marks)

Answer any **TEN** questions.

Each question carries **2** marks.

1. (a) Name any two buttons available in Tally ERP-9 vertical bar.
(b) Name any 2 applications of Tally.
(c) What are groups?
(d) Mention the keys used for the following functions :
Payment voucher, Contra voucher
(e) What is Ledger?
(f) Define cost categories.
(g) What is stock item?
(h) Name the options available at Inventory Info.
(i) What is day book?
(j) What is balance sheet?
(k) What do you mean by Multi currency?
(l) What do you mean by Bank Reconciliation?

SECTION B – (3 × 5 = 15 marks)

Answer any **THREE** of the following.

Each question carries **5** marks.

2. What are the advantages of Tally ERP 9?
3. Explain the steps to create and display Ledger in Tally ERP 9.
4. Explain the steps to create and display single cost category.

5. Explain the steps to create stock category in Tally ERP9.
6. Explain the options of Balance sheet configure window.
7. Write the procedure to create budgets for cost centres.

SECTION C – (3 × 15 = 45 marks)

Answer any **THREE** questions, including Question No. **12**, which is compulsory.
Each question carries **15** marks.

8. Explain the components of Tally ERP 9 Window with neat diagram.
9. Explain predefined groups in Tally ERP 9.
10. Explain any FIVE inventory vouchers.
11. Explain the steps to Create, Display and Alter Multiple Stock items.
12. Give Journal Entries, identify groups, Ledger and Vouchers in a Tabular form for the following transactions.

1.	1-5-2017	Mr. Anil Kumar commenced business with capital of Rs. 50,00,000
2.	11-5-2017	Cash deposited into bank Rs. 5,00,000
3.	28-5-2017	Purchased furniture for Rs. 2,00,000
4.	10-6-2017	Purchased goods for Rs. 4,00,000
5.	12-7-2017	Purchased goods from Mr. Shekhar on credit for Rs. 10,00,000
6.	18-9-2017	Sold goods for Rs. 6,00,000
7.	25-11-2017	Sold goods to Mr. Satwik on credit Rs. 3,00,000
8.	15-12-2017	Cash received from Mr. Satwik Rs. 3,00,000
9.	2-1-2018	Rent paid Rs. 1,00,000
10.	10-3-2018	Salary paid to Mr. Nagraj Rs. 2,00,000

13. Write short notes on any **THREE** of the following :
 - (a) Creating a company in tally
 - (b) Purchase and sales order vouchers
 - (c) Fields displayed in godown creation screen with diagram
 - (d) Cash Flow and Fund Flow Statements in Tally
 - (e) Day book in Tally.