

8354 – F08 – VISC – R – M —19

SIXTH SEMESTER B.Com. DEGREE EXAMINATION, MAY 2019

COMPUTER APPLICATIONS IN BUSINESS

(Revised)

(Financial Accounting with Tally)

Time : 3 Hours]

[Max. Marks : 80

Answer all Sections subject to internal choice.

Question No. 12 is Compulsory.

Section – A (Marks : 10 × 2 = 20)

Answer any ten of the following, each carries 2 marks.

1. a) What is Tally?
- b) Which keys do we use for loading a company in Tally ERP9?
- c) What are the features of company?
- d) What is meant by Cost Centre?
- e) What is a voucher?
- f) Mention any two buttons for Debit note and Credit note.
- g) Name the fields in Godown.
- h) What are the types of Units of measure?
- i) What is Stock Group?
- j) Define Balance Sheet.
- k) What is a budget?
- l) What do you mean by Purchase Register?

Section – B (Marks : 3 × 5 = 15)

Answer any three questions, each carries 5 marks.

2. Discuss the features of Tally.
3. Explain the steps to create groups in Tally, ERP9.
4. Explain the Accounting Vouchers.
5. Explain the Button Panel in Trial Balance.
6. Explain the steps to create Multiple currencies in Tally, ERP9.
7. Explain the Budget creation dialogue box.

[P.T.O.]

Section - C (Marks : 3 × 15 = 45)

Answer any three of the following, including Q. No. 12, which is compulsory.

Each question carries 15 marks.

8. Explain the steps to creation of company.
9. Explain predefined groups in Tally ERP9.
10. Write the steps to create Ledger, stock group, units of measure, stock item, Godown and voucher in Tally inventory management. Following transactions given below:
 - a) On 01-03-2018 purchased from Raj Enterprises invoice No. 101 as follows:

Keyboard	100 Nos. @ Rs. 750 each
Mouse	100 Nos. @ Rs. 300 each
Monitor	10 Nos. @ Rs. 300 each.
 - b) On 04-03-2018 sold to Raj Traders Invoice No. 105 as follows:

Key Board	100 Nos. @ Rs. 1050 each
Mouse	100 Nos. @ Rs. 500 each
Monitor	10 Nos. @ Rs. 4000 each.
11. Explain the steps to Trial Balance in Alphabetic order ledgers.
12. Mr. Ramakrishna commenced business on 1st August 2018 as Rajath Enterprises Pvt. Ltd. Journalise the below transactions in tabular form to identify groups, ledger and vouchers.

1.	01-08-2018	Mr. Ramakrishna started business with capital of Rs. 15,00,000.
2.	04-08-2018	He purchased ready building for his business for Rs. 9,00,000.
3.	06-08-2018	Deposited into Bank of Rs. 11,00,000.
4.	14-08-2018	Loan given to Mr. Kiran Singh of Rs. 50,000.
5.	21-09-2018	Purchased goods for Rs. 45,000 from Krishna.
6.	30-10-2018	Fair vehicle rent of Rs. 4,000.
7.	04-01-2019	Depreciation of building of 10%.
8.	05-01-2019	Sold goods of Rs. 1,00,000 and received cheque.
9.	11-01-2019	Purchased goods from Maniraju of Rs. 50,000.
10.	21-03-2019	Pooja expenses of Rs. 1000.
13. Write short notes on any **three** of the following:
 - a) Bank Reconciliation
 - b) Inventory Voucher
 - c) Ratio Analysis
 - d) Cash Flow and Fund Flow
 - e) Day Book in Tally.