



SIXTH SEMESTER B.COM. DEGREE EXAMINATION, SEPTEMBER 2020
COMPUTER APPLICATIONS IN BUSINESS (Revised)
(Financial Accounting with Tally)

Time : 3 Hours]

[Max. Marks : 80

Instructions : Answer *all* Sections subject to *internal* choice.
Q. No. 12 is *compulsory*.

SECTION – A

Answer **any ten** of the following, **each** carries **2** marks. **(10×2=20)**

1. a) Which keys do you use to delete existing company in Tally ERP9 ?
- b) What are the features of company ?
- c) What is a Ledger ?
- d) Mention keys for functions Payment Voucher and Journal Voucher.
- e) What is meant by Cost Centre ?
- f) What is the use of Receipt Voucher ?
- g) Define stock item.
- h) What is the purpose of Rejection in Voucher ?
- i) What are the two types of units of measure ?
- j) What are the various options available in the inventory Info Submenu ?
- k) Define Balance Sheet.
- l) What is Ratio Analysis ?



SECTION – B

Answer **any three** questions, **each** carries **5** marks.

(3×5=15)

2. Explain the advantages of Tally ERP9.
3. Explain the Debit Note and Credit Note Voucher with an example.
4. Explain the fields displayed in the cost centre creation screen with diagram.
5. Explain the steps for : Create Multiple Stock Items and Display Multiple Stock Items.
6. Explain the different buttons in Button Panel in Profit and Loss A/c Screen.
7. Explain the fields displayed in the scenario-creation screen.

SECTION – C

Answer **any three** of the following, including Q. No. 12, which is **compulsory**. **Each** carries **15** marks.

(3×15=45)

8. Explain the steps to create a company in Tally ERP9.
9. Explain the steps to create groups, Alter groups and Display groups in Tally ERP9.
10. Describe the steps to display Cash Flow and Funds Flow.
11. Explain the fields displayed in the ledger creation screen with diagram.



12. Mr. Yashpal commenced business on 1st May, 2019 in the name of ABC Enterprises.

Give the Journal Entries, identify groups, Ledgers and Vouchers in a Tabular form for the following transactions :

1. 1-05-2019 Mr. Yashpal commenced business with capital of Rs. 50,00,000
2. 11-05-2019 Cash deposited into bank of Rs. 5,00,000
3. 25-05-2019 Purchased furniture of Rs. 2,00,000
4. 10-06-2019 Purchased goods for Rs.4,00,000
5. 12-07-2019 Purchased goods from Mr. Menon on credit of Rs. 10,00,000
6. 18-09-2019 Sold goods for Rs. 6,00,000
7. 25-09-2019 Sold goods to Satwik on credit of Rs. 3,50,000
8. 15-12-2019 Cash received from Mr. Satwik of Rs. 3,50,000
9. 02-01-2020 Paid rent of Rs. 1,00,000
10. 10-03-2020 Salary paid to Mr. Rajesh of Rs. 2,00,000

13. Write a short notes on **any three** of the following :

- a) Features of Tally.
 - b) Accounting features and its sub features.
 - c) Purchase order and sales order vouchers.
 - d) Fields displayed in godown creation screen with diagram.
 - e) Fields displayed in the budget creation screen.
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