P P SAVANI UNIVERSITY

Second Semester of B.Com Examination June 2022

SMBC1090 Computerized Accounting - 1

04.07.2022, Monday

Instructions:

Time: 09:00 a.m. To 11:30 a.m.

Maximum Marks: 60

Instructi			Control of the second of the s	
1. The	question paper comprises of two sections.			
2. Section	on I and II must be attempted in same answer sheet	S.		
Make	suitable assumptions and draw neat figures where	veri	required.	
4. Use o	f scientific calculator is not allowed.			
	SECTION -	- I		
Q-1	Explain the following terms (Any Five)			[05]
(i)	Purchase Voucher		,	[05]
(ii)	Sales Voucher			
(iii)	Contra Voucher		·	
(iv)	Payment Voucher			
(v)	Receipt Voucher			
(vi)	Debit Note Voucher			
(vii)	Credit Note Voucher			
Q-2	Explain - Salient features of Tally Accounting sof	twar	e.	[10]
				2560
	OR			
Q-2	Explain - Company Creation in Tally Prime.			[10]
Q-3	Emploin News the Co. 1 1		Ad Scheleser of the engineering of the last	
Q-3	Explain - Name the Groups and sub-groups available	able	in Tally.	[10]
	OR			
Q-3		. ,	10005 January 100 - 100 100 100 100 100 100 100 100 1	
4 0	Explain - Advantages and limitation of computer	izea	accounting system.	[10]
Q-4	Discuss the voucher creation in Tally prime.	2 1910	Straning Commence	[05]
	SECTION -	II		[03]
Q-1	MCQs:			[40]
(i)	Contra entry is used for			[10]
1711		P	Calarias paid to ampleyees	
	A. transaction involved cash and bank.		Salaries paid to employees.	
	C. transactions related to purchases.	D.	drawing from bank for personal	
(ii)	In each and every entry Debit and Credit balance	mua	use.	
()	in outh and every entry bebit and credit balance	nus	This is applicable in normant to	
	A. Not necessary in Contra entry	В.	This is applicable in payment type entries only.	
	C. Above statement is TRUE.	D	None of the above.	
(iii)	Salary expenses comes under a Group	٥.	None of the above.	
	A. Indirect Income	B.	Direct Income	
	C. Indirect Expenses	D.	Direct Expenses	
(iv)	How many Ledgers are predefined in Tally Prime	?	- moor Empondes	
	A. 2		4	
	C. 3	D.	1	
(v)	Which ledger is created automatically as soon as			
	A. Cash		Capital A/c	
	C. Profit & Loss A/c		Both A and B	
(vi)	Purchase return is recorded in			
	A. Journal Voucher.	B.	Credit Note Voucher.	
	C. Debit Note Voucher.	D.	Purchase Voucher	
(vii)	Where do we record credit purchase of Furniture	for (Office use in Tally Prime?	

	A. Purchase voucher C. Sales voucher		Payment voucher		
(viii)	"Alias" represents	D.	Journal voucher		
()	A. short name	В.	code name		
	C. nike name	D.	all of the above		
(ix)	ERP stands for				
	A. Enterprise Resource Planning.	B.	Effective Resource Planning.		
	C. Economic Resource Planning.	D.	Engineering Resource Planning.		
(x)	Tally Prime is a	D			
	A. computerized accounting software.C. manual accounting.		operating system.		
Q - 2 (a)	Match the following:	D.	computer language.	5027	
¢ - (-)	Types of Vouchers	Shorte	rut Kov	[03]	
	Purchase	Shortcut Key F9			
	Contra F8				
	Sales	F7	/		
	Journal	F4			
	Receipt	F5	//		
	Payment	F6			
Q-2(b)	Contra Voucher – explain.			[03]	
Q-2(c)	Report analysis in Tally prime.			[04]	
		OR			
Q-2	1. Meera Start business with Rs. 90,000 c	cash.		[10]	
	2. Purchase Machinery for Rs. 30,000.				
	3. Sales of finished goods Rs. 7,000.				
	4. Commission received Rs. 2,000.				
	5. Wages paid Rs. 5,000				
	6. Depreciation charged on machinery Rs. 5,000.				
	7. Electricity paid Rs. 2250.				
	 Start business with cash Rs. 60,000. Open bank account in PNB by depositing Rs. 5000. 				
	10. Withdraw from PNB Rs. 2,000.	ng Rs. 50	300.		
	Journalize following Transaction with detail r	note and	also mention which type of your hor		
	used for that transaction.	iote and	also mention which type of voucher		
Q-3(a)	F11 Company feature.			[05]	
Q-3(b)	Explain Gateway of Tally Menu.			[05]	
		R		[o3]	
Q-3	Explain – Sales Voucher and Purchase Voucher		ils.	[10]	
	*****			[Io]	