No. of Printed Pages: 8

Question Booklet Code



21COM2S2L/P

M.Com. II Semester (NEP) Degree Examination, October - 2023

COMMERCE

Computerized Accounting

Time: 1 Hour Maximum Marks: 30

INSTRUCTIONS TO CANDIDATES

- 1. The Question Paper will be given in the form of a Question Booklet. There will be four/two versions of Question Booklets with Question Booklet Code viz. **A**, **B**, **C** & **D** / **A** & **B**/ **A** only.
- 2. The Question Booklet Serial Number is printed on the top right margin of the facing sheet. If your Question Booklet is un-numbered, please get it replaced by new Question Booklet with same Code.
- 3. Immediately after the commencement of the examination, the candidate should check that the Question Booklet supplied to him contains all the 30 questions in serial order. The Question Booklet does not have unprinted or torn or missing pages and if so he/she should bring it to the notice of the Invigilator and get it replaced by a complete booklet with same Code. This is most important.
- 4. A blank sheet of paper is attached to the Question Booklet. This may be used for Rough Work.
- 5. Please read carefully all the instructions on the top of the Answer Sheet before marking your answers.
- 6. Each question is provided with four choices (A), (B), (C) and (D) having one correct answer. Choose the correct answer and darken the bubble corresponding to the question number using **Black Ball-Point Pen** in the OMR Answer Sheet.
- 7. No candidate will be allowed to leave the examination hall till the end of the session and without handing over his/her Answer Sheet to the Invigilator.
- 8. Strict compliance of instructions is essential. Any malpractice or attempt to commit any kind of malpractice in the Examination will result in the disqualification of the candidate.
- 9. First fifteen minutes is provided to fill the general information of the Student. Eg. Student Name, Student ID, etc. in the OMR Answer Sheet
- 10. Without the instruction of the Invigilator do not open the Question Paper Booklet Seal.



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1.	The following is one of the disadvantages of Computerised Accounting:							
	(A)	Provide Quality Reports	(B)	Minimizes mathematical errors				
	(C)	Relieve monotony	(D)	Creates Unemployment				
2.		oftware which is designed to a	mana	ge the computer devices and its resources is				
	(A)	Programming Software	(B)	Utility Software				
	(C)	General purpose Software	(D)	Special purpose Software				
3. An integrated Software package that manages the business across the organisation is known as:								
	(A)	Pre-packaged Accounting Sof	tware					
	(B)	Customised Accounting Softv	ware					
	(C)	Enterprise Resource Planning	g (ER	P) Software				

- **4.** The benefit of outsourcing of an Accounting function is :
 - (A) To encourage the outsourcing agencies

(D) Spread-sheet Software

- (B) It enables the organisation to take the advantage of expert knowledge
- (C) It secures the data with themselves
- (D) To cater to the large number of employees.
- **5.** XBRL Stands for :
 - (A) Expensive Business Recording Language
 - (B) Expandable Business Reporting Language
 - (C) Extensible Business Recording Language
 - (D) Extensible Business Reporting Language

6.	The	The following is one of the disadvantages of Block chain technology:								
	(A)	Regulation varies by jurisdictions								
	(B)	(B) Cost reduction by eliminating third party verification								
	(C)	C) Decentralization makes it harder to tamper								
	(D)	Provide secure transactions								
7.	Block chains are also known as :									
	(A) Compressed Ledger Technology									
	(B)	Black and White Technology								
	(C)	Chain link Technology								
	(D)	Distributed Ledger Technology								
8.	The	following is an example of Block	cha	ain Technology :						
	(A)	Blackberry (B	3)	Bitcoin						
	(C)	Data Science (D))	Artificial Intelligenc	e					
9.	A bl	ock chain where anybody can joir	n tl	he network freely is k	rnown as :					
	(A)	Private Block chain (B	3)	Permission Block ch	ain					
	(C)	Bitcoins (D))	Public Block chain						
10.		n Gateway of Tally, which amon ton?	ıg 1	the following option	is available in the Right					
	(A)	F2: Date (B) K: Company	У	(C) Y: Data	(D) Z : Exchange					
11.	Whi	ch of the following is not a Primar	ry į	group in Tally?						
	(A)	Capital Account (B	3)	Suspense A/c						
	(C)	Current Assets (D))	Stock in Hand						
A				3	21COM2S2L/P					
			,	u	4100M404D/F					

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	(C)	Purchase Vou	cher	(D) Sal	es order Vouc	her			
	(A)	Delivery note	Vouc	her (B) Rec	eipt Voucher				
19.	The	following is a t	ype o	f Inventory Vo	oucher	s:				
	(C)	Statistics		(D	, ACC	ounts informa	uon			
	(A) (C)	Statistics	maul	(D	,	y Audit ounts Informa	tion			
10.	(A)	u number of Lec Company Info	Ü	•		y Audit	wii IIOI			
18.	Tota	d number of Le	doers	Groupe Fat	ries et	c Can he sho	wn fror	m :		
	(C)	Item invoice m	node	(D) Acc	ounting invoic	e mode	e		
	(A)	Voucher Mode	!	(B)) Acc	ounting Voucl	ner mo	de		
17.	A mode of voucher which allows entry of Accounts only:									
	(C)	Date of Order		(D) Nar	ne of the Acco	unting	Group		
	(A)	Customers Na	me	(B)	,	antity and Rat				
16.		es order does no						_		
	(A)	Tally 6.3	(B)	Tally 9	(C)	Tally 7.2	(D)	Tally 8.1		
15.	А Та	ally version whic	ch su	pports 13 lan	guages	s is :				
	(2)	Sateway of Ta	- - 1, - C	11411 01 110004	.1100-110	counting was		cook Catogory		
	(D)	Gateway of Ta	-	·				tock Category		
	(D)	Gateway of Ta	•		·			,		
	(A) (B)	Gateway of Ta	-		_		_	-		
17.	(A)	Gateway of Ta					Catego	orv		
14.	The	path which is	ısed	to delete Stoc	k Cate	egory ·				
	(A)	Delhi	(B)	Mumbai	(C)	Bengaluru	(D)	Chennai		
13.	Hea	dquarter of Tall	y Sol	utions is loca	ted at	:				
	(A)	Transactions	(B)	Voucher type	e (C)	Ledger	(D)	Group		
12.	Whı	ch of the follow	ıng w	all not list un	der Ac	ccounting Mas	ters in	Tally?		

20.	Fun	ctional key whi	ch is	used to s	elect	Purcl	hase Vou	chers is	5	
	(A)	F6	(B)	F7		(C)	F8	(I	D)	F9
21.	Whe	ere do we recor	d Cre	dit purcha	ise of	Mac	hinery in	Tally?		
	(A)	Purchase Vou	cher		(B)	Mac	hinery V	oucher		
	(C)	Payment Vouc	cher		(D)	Jou	rnal Voud	cher		
22.	Whi	ch of the follow	ing is	a Sub gro	oup in	n Tally	y ?			
	(A)	Suspense A/c			(B)	Capi	ital A/c			
	(C)	Sundry Debto	rs		(D)	Sale	s Accoun	nts		
23.		20,000 withdra be recorded?	wn fro	om State E	Bank (of Ind	lia. In wh	ich voucl	her	type this transaction
	(A)	Payment Vou	cher		(B)	Rece	eipt Vouc	her		
	(C)	Contra Vouch	er		(D)	Ban	k Vouche	er		
24.	The	following is a t	ype o	f Payroll V	ouch	er :				
	(A)	Stock Journal	Vou	cher	(B)	Atte	ndance V	Voucher		
	(C)	Memorandum	Vouc	cher	(D)	Payr	ment Vou	ıcher		
25.	Sho	rt cut key used	to pa	aste the te	xt coj	pied f	rom a tex	xt field is	:	
	(A)	Ctrl + X	(B)	Ctrl + V		(C)	Shift + (C (I	D)	Ctrl + C
26.	In T	ally, Credit Not	e Vou	icher is us	sed to	o reco	ord entrie	s for :		
	(A)	Sales Return			(B)	Puro	chase Ret	turns		
	(C)	Sales			(D)	Stoc	k transfe	r to anot	thei	Godown
27.	Tall	y generates		report(s	s) aut	comat	ically bas	sed on v	ouc	her/journal entries.
	(A)	Balance shee		_ `	(B)		k report			
	(C)	Profit and loss	acco	ount	(D)	All o	of them			
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28.	_		_	oyee name, atte e under which i		nce/production are in Tally?	type	es, pay heads,	salary
	(A)	Payroll Info	(B)	Inventory Info	(C)	Accounts Info	(D)	None of them	

- **29.** A Document that have the details about the product, its specification and pricing details is known as:
 - (A) Sales Order

(B) Product Specification

(C) Quotation

(D) Price Specification

- **30.** A financial statement that reports a business financial position on a specific date is known as :
 - (A) Cash Book

(B) Trial Balance

(C) Balance sheet

(D) Profit and Loss A/c

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SPACE FOR ROUGH WORK



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