School of Tally

(A Self-Study Paryas for simplified Education)



Creation of Ledger Account-Example

(Already created M/s SMD Marketing Co.)

<u>Problem</u>

Mr. N. Aggarwal started business in the name of M/s SMD Marketing Co. with Rs.5,00,000/- by cheque and deposited the same in ICICI Bank by opening a new account.

Solutions:

Press 'A' then 'L' then 'C' at GOT (Gateway of Tally)

Every accounting transaction has two ledger accounts. In tally there is a need to allot "Under Group" to each and every ledger account. These groups are pre-defined in tally. Here are two accounts for above entry:

	Ledger Account	Under Group
1	N. Aggarwal Capital A\c	Capital Account
2	ICICI Bank	Bank Accounts

The view of ledger accounts shall be as under:

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