(A Self-Study Paryas for simplified Education)

Tally 110

Sale Bill Preparation

The said voucher is used to

"To prepare cash or credit sale invoice with in the state and out of state"

<u>Ledger Accounts required for preparing a Sale Invoice:</u> (Follow Tally.102)

- 1 Cash-already available in the tally-under Cash in hand
- 2a- Party Ledger account (for state sale)-Under Sundry Debtors with state particulars.
- 2b- Party Ledger account (for Inter-state sale)-Under Sundry Debtors with outside state particulars.
- 3 Sale Local B2b-Under Sales Account
- 4 Sale Local B2c-Under Sales Account
- 5 Sale Interstate B2b-Under Sales Account
- 6 Sale Interstate B2c-Under Sales Account
- 7 Output CGST A\c-Under Duties & Taxes-Central Tax
- 8 Output SGST A\c-Under Duties & Taxes-State Tax
- 9 Output IGST A\c-Under Duties & Taxes-Integrated Tax
- **10 Round off A\c-Under Indirect Expenses**

Stock Item to Open by Using Tally.103 & Tally.104 with GST rate Gateway of tally (GOT)

↓ Press 'F8' Sale

Ţ

A For Cash State Sale

Party Name-Cash

Name of the Item-stock Item Name-write quantity & rate Add more items if necessary Press enter twice

Write Output CGST A\C-(Calculate automatically) Write Output SGST A\C-(Calculate automatically)

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Write Round Off-(enter the value nearest to rupee) **B** For Credit State Sale Party Name-Name of the Party Name of the Item-stock Item Name-write quantity & rate Add more items if necessary **Press enter twice** Write Output CGST A\C-(Calculate automatically) Write Output SGST A\C-(Calculate automatically) Write Round Off-(enter the value nearest to rupee) **C** For Credit Inter-State Sale Party Name-Name of the Party Name of the Item-stock Item Name-write quantity & rate Add more items if necessary **Press enter twice** Write Output IGST A\C-(Calculate automatically) Write Round Off-(enter the value nearest to rupee) (Such transactions shall automatically be possible by using "Sale Voucher type Creation)

Sale Bill Creation - Example

(Already created company named M/s SMD Marketing Co.)

Problem 1-Within State Sales-Cash

Sold the following goods in cash:

Items	Quantity	Rate Per	Value	Output	Output	Total
	(in Piece)	Piece (Rs.)		CGST	SGST	
Speaker	50	850	42500	6%	6%	47600
				(2550/-)	(2550/-)	

Problem 2-Within State Sales-Credit

(A Self-Study Paryas for simplified Education)

Sold the following goods in to ABC & Company, Ludhiana, Punjab having GST number on credit:

Items	Quantity	Rate Per	Value	Output	Output	Total
	(in Piece)	Piece (Rs.)		CGST	SGST	
Speaker	50	850	42500	6%	6%	47600
				(2550/-)	(2550/-)	

Problem 3-Inter State Sales-Credit

Sold the following goods in to Sunder & Company, Delhi having GST number on credit:

Items		Rate Per Piece (Rs.)	Value	Output IGST	Total
Speaker	50	850	42500	12% (5100/-)	47600

Solutions

(A) In the above problems following ledger accounts are required to create by using GOT-ALC:

LEDGER ACCOUNT-GOT-ALC-Sale Local B2b-Under Sales Account

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Ledger Account-GOT-ALC-Sale Local B2c-Under Sales Account

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Ledger Account-GOT-ALC-Sale Interstate B2b-Under Sales Account

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Ledger Account-GOT-ALC-Output IGST A\c-Under Duties & Taxes-Integrated Tax

Cash Account-already exists

Ledger Account-GOT-ALC-ABC & Company Ludhiana with GST number and state Punjab under Sundry Debtors

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(A Self-Study Paryas for simplified Education)

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(B)Unit of measure 'pc' is required to create by using GOT-IUC

(C) Stock Item "Speaker" is required to create by using GOT-IIC

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(A Self-Study Paryas for simplified Education)

GOT-V-F8-SALES-View is as under: Tally.ERP 9 P: Print E: Export M: E-Mail O: Upload S: TallyShop K: Keyboard K: Control Centre H: Support Centre H: Help Accounting Voucher Creation SMD Marketing Company Ctrl + M 🔀 Sales No. 1 Reference no.: 1 1-Apr-2019 Monday Party A/c name : Cash Current balance : 44,380.00 Dr Name of Item Rate per Quantity Amount Speaker 50 pc 850.00 pc 42,500.00 Output CGST A\C Output SGST A\C 2,550.00 2,550.00 Purchase Stock Query 50 pc 47,600.00 Narration BNO1 Q: Quit A: Accept Ctrl + N Tue, 7 Apr, 2020 Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation © Tally Solutions Pvt Ltd., 1988-2020 18:17:49 S 🗶 🗎 🖤 0 🔺 🌒 🔛 🍖 🏻 6:17 PM

Problem 2

Problem 1

GOT-V-F8-SALES-View is as under:

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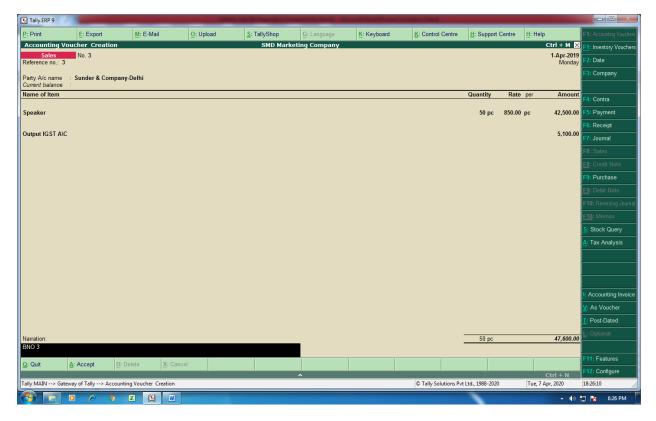
Tally.ERP 9	-			And in the Association of	and the second	Name and Address of Street, or other	And a descent framework of				
2: Print	E: Export	M: E-Mail	O: Upload	S: TallyShop	G: Language	K: Keyboard	<u>K</u> : Control Centre	H: Support	Centre <u>H</u> : Hel	lp	F1: Accounting Vouch
	ucher Creation		,	SMD Marl	keting Company					Ctrl + M 🗙	F1: Inventory Vouch
Sales Reference no.: 2	No. 2									1-Apr-2019 Monday	F2: Date
										,	F3: Company
Party A/c name Current balance	: ABC & Company	/									
lame of Item								Quantity	Rate per	Amount	F4: Contra
Speaker								50 pc	850.00 pc	42,500.00	F5: Payment
										,	F6: Receipt
Output CGST A\C										2,550.00	
Output SGST A\C										2,550.00	F8: Sales
											F8: Credit Note
											F9: Purchase
											E9: Debit Note
											F10: Reversing Jour
											F10: Memos
											S: Stock Query
											A: Tax Analysis
											A. Tax Analysis
											1. A
											L: Accounting Invo
											V: As Voucher
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Narration:								50 pc		47,600.00	L: Optional
BNO 2_											
	A: Accept	D: Delete X	: Cancel								F11: Features
2: Quit	E. Accept										
		unting Voucher Creat			^		© Tally Solutions Pv			Ctrl + N Apr, 2020	F12: Configure

Problem 3

GOT-V-F8-SALES-View is as under: This screen also appears for selection of sales

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🛐 Tally.ERP 9	_			and the Parameter Name	-	and the Party of	and the local division of the local division			
P: Print	E: Export	M: E-Mail	O: Upload	S: TallyShop	<u>G</u> : Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help	
Accounting Det				SMD Marke	ting Company				Ctrl + I	
Sales Reference no.: 3										-2019 onday
Party A/c name : Current balance :										
Accounting	g Details for : Spe : ₹ 42,500.00 Cr	eaker								ount
Particulars	. (42,500.00 Cl	Amount								0.00
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Q: Quit	: Accept								Ctrl + I	N
Tally MAIN> Gatew	ay of Tally> Accou	unting Voucher Creation	> Accounting Details				© Tally Solutions Pvt	Ltd., 1988-2020	Tue, 7 Apr, 2020	18:24:42
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Page **12** of **12**