

School of Tally
(A Self-Study Paryas for simplified Education)

Tally.118

Tally 118-A
Direct Expenses
(Purchase/Cost of Goods related Expenses)

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List

sno	Accounting Head	Remarks
1.	Wages	Payment related to Production
2.	Custom Clearing Expenses Import	Paid for incoming material
3.	Electricity Expenses (Factory)	Payment related to Production
4.	Factory Rent	Paid for Factory premises used for production or Godown for Production Material
5.	Freight & Cartage Inward	Paid for incoming material
6.	Generator Expenses (Factory)	Payment related to Production
7.	Import Duty	For import of Goods
8.	Labor Outward	Labor paid for process of Production
9.	Loading/Unloading Expenses Inward	Paid for incoming material