

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

**TALLY-119**  
**PRACTICE TALLY STUDY-CHAPTER-1**

Entry No.	DATE	ENTRIES						
101	APR-1	Mr. N. Aggarwal started business in the name of M\s M D Marketing Co. with Rs.5,00,000/- by cheque and deposited the same in ICICI Bank by opening a new account.						
102	Apr-2	Mr. Aggarwal withdrew Rs.50,000/- from ICICI bank for office use.						
103	Apr-5	He purchased computer worth Rs.75000/- for office by paying a cheque no 550501.						
104	Apr-6	He deposited rental security for office Rs.50,000/- by cheque number 550502.						
105	Apr-8	He issued a cheque number 550503 to purchase the following assets:Furniture Rs.25000/- , Scooter Rs.40000/-, Mobile Phone Rs.15000/- and Cooler Rs.5000/-.						
106	Apr-20	He purchased the following goods on credit from M\s Maharaj & Company, Ludhiana Punjab:						
		Items	Quantity (in Piece)	Rate Per Piece (Rs.)	Value	Input CGST	Input SGST	Total
		Speaker	100	600	60000	6%	6%	67200
107	Apr-21	He purchased the following goods on credit from M\s Shakti Enterprises., Delhi:						
		Items	Quantity (in Piece)	Rate Per Piece (Rs.)	Value	Input IGST	Total	
		Perfume	100	400	40000	12%	44800	
108	Apr-22	He purchased the following goods on credit from m\s Maharaj & Company, Ludhiana:						
		Items	Quantity (in Piece)	Rate Per Piece (Rs.)	Value	Input CGST	Input SGST	Total
		Seat Cover	50	1500	75000	9%	9%	88500
		Seat Cover	100	2000	200000	9%	9%	236000
							Total	324500
109	Apr-23	He paid cartage inward Rs.500/- in cash on purchase made.						
110	Apr-24	He paid cash Rs.280/- for medical aid to staff.						
111	Apr-25	He take cash Rs.2000/- for personal use.						
112	Apr-27	He paid Rs.7500/- in cash for packing material.						
113	Apr-27	He paid Rs.1100/- as donation to a charitable trust.						
114	Apr-28	He paid Rs.550/- in cash for old clothes for dusting.						
115	Apr-29	He paid Rs.70/- in cash for tea to customers.						
116	Apr-29	He paid Rs.700/- in cash for sweeper & watchman.						