## School of Tally

## (A Self-Study Paryas for simplified Education)

## TALLY-120 PRACTICE TALLY STUDY-CHAPTER-2

| Entry      | DATE             | <u>ENTRIES</u>   |  |             |         |          |          |       |  |
|------------|------------------|--|--|-------------|---------|----------|----------|-------|--|
| <u>No.</u> |                  |  |  |             |         |          |          |       |  |
| 201        | May-1            | Mr. Aggarwal paid salaries Rs.8500/- by cheque No. 550504 for April.                                       |  |             |         |          |          |       |  |
| 202        | May-2            | He paid Rs.5000/- in cash to painter for office painting   |  |             |         |          |          |       |  |
| 203        | May-3            | He paid Rs.2500/- in cash to M\s Baba travel Co. for travelling expenses.                                  |  |             |         |          |          |       |  |
| 204        | May-3            | He paid Rs.2500/- in cash for stationery purchased.  |  |             |         |          |          |       |  |
| 205        | May-3            | He paid Rs.600/- in cash for telephone bill.   |  |             |         |          |          |       |  |
| 206        | May-3            | He paid Rs.450/- in cash for office Misc. Expenses.  |  |             |         |          |          |       |  |
| 207        | May-5            | He paid Rs.250/- in cash for petrol expenses.  |  |             |         |          |          |       |  |
| 208        | May-6            | Mr Aggarwal paid Rs.3500/- by cheque No. 550505 for office rent for April.                                 |  |             |         |          |          |       |  |
| 209        | May-10           | He 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/-) |       |  |
| 210        | May-12           | He sold the following goods in cash:   |  |             |         |          |          |       |  |
|            |                  | Items  | Quantity                                     | Rate Per    | Value   | Output   | Output   | Total |  |
|            |                  |  | (in Piece)                                   | Piece (Rs.) |         | CGST     | SGST     |       |  |
|            |                  | Seat Cover   | 15   | 1700        | 25500   | 9%       | 9%       | 30090 |  |
|            |                  |  |  |             |         | (2295/-) | (2295/-) |       |  |
| 211        | May-15           | He paid Rs. 67200/- cheque M\s Maharaj & Company vide cheque No.550506.                                    |  |             |         |          |          |       |  |
| 212        | May-18           | He paid Rs 44800/- by cheque no 550507 to M\s Shakti Enterprirses and received                             |  |             |         |          |          |       |  |
| 242        | May 20           | discount Rs 1000/-   |  |             |         |          |          |       |  |
| 213        | May-20           | Purchase the following goods by cash:  |  |             |         |          |          |       |  |
|            |                  | Items  | Quantity                                     | Rate Pe     | r Value | Input    | Input    | Total |  |
|            |                  |  | (in<br>Diago)                                | Piece (Rs.) |         | CGST     | SGST     |       |  |
|            |                  | Rear Lamp  | Piece)<br>4                                  | 1000        | 4000    | 6%       | 6%       | 4480  |  |
| 214        | May 20           |  |  |             |         |          | 070      | 4460  |  |
| 214        | May-20<br>May-21 | Paid Rs 230/- in cash for carriage on purchase made.<br>He paid Rs. 70/- in cash for medical aid to labor. |  |             |         |          |          |       |  |
| 215        | May-21           | He withdrew Rs.4000/- in cash for personal use.  |  |             |         |          |          |       |  |
| 210        | May-22           | He Paid Rs. 1500/- in cash for telephone bill.   |  |             |         |          |          |       |  |
| 217        | May-25           | He paid Rs 1800/- in cash for electricity expenses of Shop.  |  |             |         |          |          |       |  |
| 218        | May-28           | Paid Rs 200/- in cash for office misc. expenses.   |  |             |         |          |          |       |  |
| 219        | May-28           |  | Paid Rs 45/- in cash for tea to customers.   |             |         |          |          |       |  |
|            |                  | -  | He paid Rs 450/- in cash for office repairs. |             |         |          |          |       |  |
| 221        | May-30           | ne paid RS 450/- In cash for office repairs.   |  |             |         |          |          |       |  |