

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

TALLY-121
PRACTICE TALLY STUDY-CHAPTER-3

Entry No.	DATE	ENTRIES						
301	Jun-3	He paid Rs 3500 in cash towards office rent for May month						
302	Jun-4	Mr Sunder paid salaries Rs 11500 by cheque no 55508 for May month						
303	Jun-6	Paid Rs 6000 in cash for wages for the May month						
304	Jun-8	He purchased the following goods on credit from Pacific Corporation:						
		Items	Quantity (in Piece)	Rate Per Piece (Rs)	Value	Input CGST	Input SGST	Total
		Heavy Tube	200	650	130000	6%	6%	145600
305	Jun-9	He purchased the following goods on credit from Ramat Trading Co. on credit :						
		Items	Quantity (in Piece)	Rate Per Piece (Rs)	Value	Input CGST	Input SGST	Total
		Open Lamp	300	1600	480000	6%	6%	537600
306	Jun-10	He paid Rs 400 in cash for carriage inward on purchase made						
307	Jun-12	Sold following goods on credit to Java Trading Co.:						
		Items	Quantity (in Piece)	Rate Per Piece (Rs)	Value	Output CGST	Output SGST	Total
		Heavy Tube	25	900	22500	6%	6%	25200
308	Jun-13	Sold following goods on credit to Tridev Co.:						
		Items	Quantity (in Piece)	Rate Per Piece (Rs)	Value	Output CGST	Output SGST	Total
		Super Lamp	30	2500	75000	6%	6%	84000
309	Jun-15	He withdrew Rs 5000 in cash for personal use						
310	Jun-20	He deposited cash Rs 20000 into ICICI bank						
311	Jun-25	He paid Rs 2000 in cash to Mr. Jairam as advance						
312	Jun-26	He paid Rs 2400 in cash for insurance premium						
313	Jun-27	Paid Rs 600 in cash for electricity expense of factory						
314	Jun-28	He paid Rs 550 in cash for office misc. expenses						
315	Jun-28	Paid Rs 500 in cash for petrol expenses						
316	Jun-29	Sold following goods on credit to Tridev Co.:						
		Items	Quantity (in Piece)	Rate Per Piece (Rs)	Value	Output CGST	Output SGST	Total
		Low Tube	100	550	55000	6%	6%	61600
317	Jun-30	GST adjustment entry						