

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

TALLY-122
PRACTICE TALLY STUDY-CHAPTER-4

Entry No.	DATE	ENTRIES						
401	Jul-3	Mr. Sunder paid Rs 11500 for slaries by cheque no 55509 for June Month						
402	Jul-5	Paid Rs. 6200 in cash for wages to labour for the month June						
403	Jul-6	Mr.Sunder paid Rs .3500 in cash for office rent for the month June						
404	Jul-14	He purchased the following goods by cvheque no.55510						
		Items	Quantity (in Piece)	Rate Per Piece (Rs.)	Value	Input CGST	Input SGST	Total
		Heavy Tube	50	650	32500	6%	6%	36400
		Low Tube	20	400	8000	6%	6%	8960
							Total	45360
405	Jul-19	He paid by cheque no.55511 Rs. 146250 to Pacific Corporation						
406	Jul-20	He paid Rs. 499200 by cheque no.55512 to Rama Trading Co.						
407	Jul-21	He sold the following goods on credit to Java Trading Co.						
		Items	Quantity (in Piece)	Rate Per Piece (Rs.)	Value	Output CGST	Output SGST	Total
		Heavy Tube	20	750	15000	6%	6%	16800
		Low Tube	5	450	2250	6%	6%	2520
							Total	19320
408	Jul-21	He sold the following goods on credit to Data Tech Co.						
		Items	Quantity (in Piece)	Rate Per Piece (Rs.)	Value	Output CGST	Output SGST	Total
		Heavy Tube	30	750	22500	6%	6%	25200
		Low Tube	15	450	6750	6%	6%	7560
							Total	32760
409	Jul-22	Received Rs. 61875 by cheque from Data tech co.						
410	Jul-23	He paid Rs. 1500 in cash for advertisement & Rs.600 in cash for Donation						
411	Jul-25	He paid Rs. 600 in cash towards electricity expenses of factory						
412	Jul-25	Paid Rs. 550 in cash for office misc. expenses						
413	Jul-29	Received Rs. 19406 by cheque from Jva Trading co. against bill on date 21/7						
414	Jul-29	He paid Rs.500 in cash for telephone bill						
415	Jul-30	He received from Data Tech co. Rs.32906 by cheque						
416	Jul-31	GST adjustment entry						