

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

TALLY-124
PRACTICE TALLY STUDY-CHAPTER-6

Entry No.	DATE	ENTRIES						
601	Sep-4	Mr. Sunder paid salaries by cheque no.55513 Rs 11500 for month August						
602	Sep-5	Paid Rs.3500 towards office rent by cheque no.55514 for the month August						
603	Sep-6	He purchased the following goods on credit from A2Z Traders:						
		Items	Quantity (in Piece)	Rate Per Piece (Rs)	Value	Input CGST	Input SGST	Total
		Low Tube	110	500	55000	6%	6%	61600
604	Sep-7	He purchased the following goods on credit from Amar &co.						
		Items	Quantity (in Piece)	Rate Per Piece (Rs)	Value	Input CGST	Input SGST	Total
		Super Lamp	50	2100	105000	6%	6%	117600
605	Sep-8	Paid Rs.250 in cash for carriage inward on purchase made.						
606	Sep-10	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
		Low Tube	100	550	55000	6%	6%	61600
607	Sep-11	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
		Super lamp	50	2500	125000	6%	6%	140000
608	Sep-14	Vat payable Rs.1529.50 paid by cheque						
609	Sep-15	Mr. Sunder withdrew Rs.6000 from ICICI bank for personal use						
610	Sep-17	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	80	900	72000	6%	6%	80640
		Super lamp	60	2300	138000	6%	6%	154560
							Total	235200
611	Sep-20	Paid Rs. 1020 in cash for electricity expenses of factory.						
612	Sep-22	Paid in cash Rs 550 in cash for office misc. expenses.						
613	Sep-25	Paid Rs.350 in cash for telephone bill.						
614	Sep-27	He paid Rs.150 in cash for repairs.						
615	Sep-28	Bank charges Rs.550 as half yearly bank charges						
616	Sep-29	Received Rs.191875 by cheque from Data Tech co.						
617	Sep-30	GSTadjustment entry						