

Course  
&  
Test Series

Self-Made Assignment - Computerized Accounting In Tally

Recording Sales Voucher

Mixed Voucher

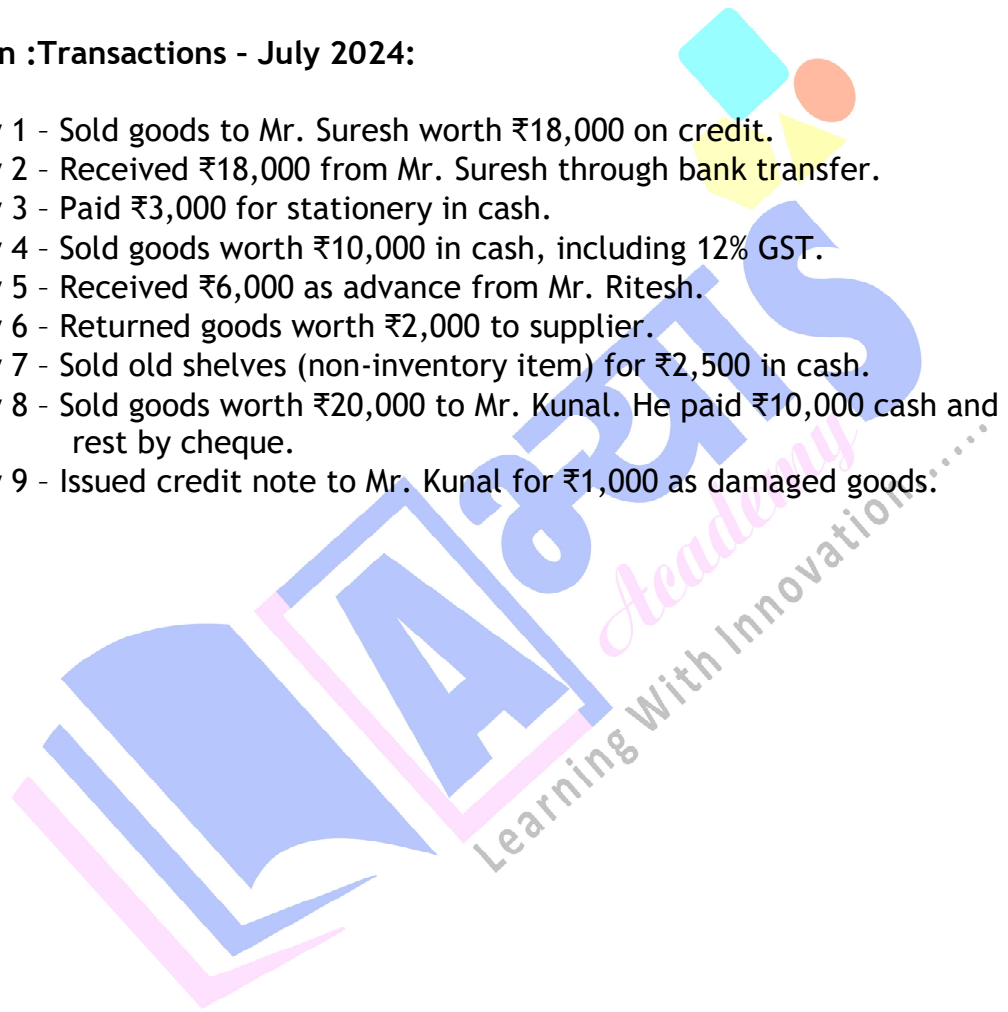
▫ Instructions:

Analyze the transactions below. For each, determine:

- Is it a **Sales Voucher** entry in Tally? (Yes/No)
- If **Yes**, explain why.
- If **No**, mention the correct **voucher type**.

Question : Transactions - July 2024:

- July 1 - Sold goods to Mr. Suresh worth ₹18,000 on credit.
- July 2 - Received ₹18,000 from Mr. Suresh through bank transfer.
- July 3 - Paid ₹3,000 for stationery in cash.
- July 4 - Sold goods worth ₹10,000 in cash, including 12% GST.
- July 5 - Received ₹6,000 as advance from Mr. Ritesh.
- July 6 - Returned goods worth ₹2,000 to supplier.
- July 7 - Sold old shelves (non-inventory item) for ₹2,500 in cash.
- July 8 - Sold goods worth ₹20,000 to Mr. Kunal. He paid ₹10,000 cash and rest by cheque.
- July 9 - Issued credit note to Mr. Kunal for ₹1,000 as damaged goods.



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