

Course
&
Test Series

Self-Made Assignment- Computerized Accounting Tally

Recording Journal Voucher in Tally

Identify the contra transactions from the transactions given below and record them in Tally using a Journal Voucher.

1. Record outstanding rent of ₹12,000.
2. Accrued interest income of ₹5,000.
3. Paid office rent ₹15,000 by cheque.
4. Cash deposited into bank ₹25,000.
5. Purchased goods from XYZ Traders for ₹40,000 on credit.
6. Sold goods to ABC Traders for ₹55,000 on credit.
7. Received ₹10,000 from a debtor in cash.
8. Charged depreciation on furniture ₹3,000.
9. Cash withdrawn from bank for office use ₹8,000.
10. Paid electricity bill ₹2,500 in cash.
11. Prepaid insurance ₹2,400.
12. Goods distributed as free samples ₹3,000.
13. Provide interest on capital ₹10,000.
14. Write off bad debts ₹7,000.
15. Salary due to employees ₹20,000

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