

Course  
&  
Test Series

Self-Made Assignment - Computerized Accounting Tally

TCS in Tally

Create TCS in Tally:

**Scenario 1: TCS on Sale of Timber (Forest Produce)**

**Company:** GreenTimber Pvt Ltd

**Customer:** CraftsWorld Pvt Ltd

**Sale Value:** ₹75,000

**TCS Rate:** 2.5%

**TCS Amount:** ₹1,875

**Total Invoice:** ₹76,875

**Task:**

- Use nature: "Timber obtained under forest lease" u/s 206C
- Configure applicable TCS in Tally
- Show full entry including stock item and inventory

**Scenario 2: TCS without PAN (Section 206CC applies)**

**Company:** SteelHub Pvt Ltd

**Customer:** X Corp (PAN not provided)

**Item:** Scrap

**Sales Value:** ₹1,50,000

**TCS Rate without PAN:** 5%

**TCS Amount:** ₹7,500

**Total Invoice:** ₹1,57,500

**Task:**

- Leave PAN blank in party ledger
- Tally auto-applies 206CC @5%
- Raise invoice accordingly

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