

Course  
&  
Test Series

 CBSE

 ICSE

 NTSE

 Banking &  
Insurance

 Central Govt.  
Service

 State Govt.  
Services

 LAW  
Entrance

 MBA  
Entrance

 Railways & Metro  
Services

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Self Made Assignment - Computerized Accounting Tally

Recording Journal Voucher in Tally

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

1. Paid ₹2,000 as rent for office premises.
2. Transfer ₹10,000 from Cash A/c to Bank A/c.
3. Deposited ₹5,000 cash into the bank.
4. Received ₹5,000 from debtor as advance.
5. Sold goods worth ₹25,000 to a customer on credit.
6. Commission received in advance ₹1,800.
7. Rent received but not yet due ₹3,000.
8. Wages outstanding ₹7,500.
9. Goods purchased for ₹20,000 (through bank).
10. Sold goods worth ₹15,000 for cash.
11. Depreciation charged on machinery ₹1,500.
12. Outstanding salary at the end of the month ₹8,000.
13. Prepaid insurance premium ₹3,000.
14. Accrued interest income ₹2,500.
15. Received bank loan amount ₹1,00,000.

