

| S.No | Transaction   |
|------|---|
| 1    | Mr. Samarth Started Buisness with a Capital of Rs. 5,00,000 |
| 2    | Purchase Goods for Cash of Rs. 50,000                       |
| 3    | Purchased Machinery Rs. 1,00,000                            |
| 4    | Paid for Printing & Stationery Rs. 1300                     |
| 5    | Purchased Office Furniture Rs. 50,000                       |
| 6    | Octroi paid Rs. 1,500                                       |
| 7    | Wages paid Rs. 1000   |
| 8    | Open Bank Account in SBM Bank with cash Rs. 25,000          |
| 9    | Sold goods for cash Rs. 75,000                              |
| 10   | Purchased goods from Arise India on credit Rs. 1,25,000     |
| 11   | Return goods to Arise India Rs. 5,000                       |
| 12   | Sold goods on credit to Piyush Rs. 1,55,000                 |
| 13   | Return goods from Piyush Rs. 5,000                          |
| 14   | Cash received from Piyush on account Rs. 1,00,000           |
| 15   | Cash paid to Arise India on account Rs. 85,000              |
| 16   | Electricity bill paid Rs. 1,000                             |
| 17   | Deposited cash of Rs. 5,000 to SBM Bank.                    |
| 18   | Sold goods on credit to Shuchi Traders Rs. 1,55,000         |
| 19   | Withdraw Cash for personal use. Rs. 5000                    |
| 20   | Commission Received Rs. 20,000                              |
| 21   | Telephone bill paid Rs. 1,500                               |
| 22   | Received loan from Canera Bank Rs. 1,00,000                 |
| 23   | Sold goods on credit to Pranav Rs. 95,450                   |
| 24   | Cash received from Pranav on account Rs. 90,000             |
| 25   | Purchased goods from Pratham Trader on credit Rs. 75,000    |
| 26   | Cash paid to Pratham Trader on account Rs. 45,000           |
| 27   | Deposited cash of Rs. 7,000 to SBM Bank.                    |
| 28   | Purchased Building for Rs. 1,00,000                         |
| 29   | Rent paid Rs. 5,000   |
| 30   | Paid for Repair of Machinery Rs. 1,200                      |
| 31   | Salary due Rs. 15,000                                       |

|               |          |
|---------------|----------|
| Nett Profit   | 2,22,950 |
| Balance Sheet | 8,97,950 |

# Tally Practice Exercise

**Tonell Calhoun**



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## **Table of Contents Tally Practice Exercise**

1. Understanding the eBook Tally Practice Exercise
  - The Rise of Digital Reading Tally Practice Exercise
  - Advantages of eBooks Over Traditional Books
2. Identifying Tally Practice Exercise
  - Exploring Different Genres
  - Considering Fiction vs. Non-Fiction
  - Determining Your Reading Goals
3. Choosing the Right eBook Platform
  - Popular eBook Platforms
  - Features to Look for in an Tally Practice Exercise
  - User-Friendly Interface
4. Exploring eBook Recommendations from Tally Practice Exercise
  - Personalized Recommendations
  - Tally Practice Exercise User Reviews and Ratings
  - Tally Practice Exercise and Bestseller Lists
5. Accessing Tally Practice Exercise Free and Paid eBooks
  - Tally Practice Exercise Public Domain eBooks
  - Tally Practice Exercise eBook Subscription Services

- Tally Practice Exercise Budget-Friendly Options
- 6. Navigating Tally Practice Exercise eBook Formats
  - ePub, PDF, MOBI, and More
  - Tally Practice Exercise Compatibility with Devices
  - Tally Practice Exercise Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Tally Practice Exercise
  - Highlighting and Note-Taking Tally Practice Exercise
  - Interactive Elements Tally Practice Exercise
- 8. Staying Engaged with Tally Practice Exercise
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Tally Practice Exercise
- 9. Balancing eBooks and Physical Books Tally Practice Exercise
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Tally Practice Exercise
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Tally Practice Exercise
  - Setting Reading Goals Tally Practice Exercise
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Tally Practice Exercise
  - Fact-Checking eBook Content of Tally Practice Exercise
  - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
  - Utilizing eBooks for Skill Development
  - Exploring Educational eBooks
- 14. Embracing eBook Trends

- 
- Integration of Multimedia Elements
  - Interactive and Gamified eBooks

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