

## *TALLY WITH GST*

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### **QUESTIONS-**

[ GSTIN/UIN NO- 09AAAGM0289CIZH]

1. Additional capital introduced by MR. S RS 500000 and same was deposited to axis bank.
2. Purchase cloth from MR. B, 50 mtr at RS 500 per mtr with GST 18%. While paying to MR. B he allowed discount of RS 1000 and accept RS 24000 as full and final settlement.
3. Cash was made during the year RS 100000 with GST 18%.
4. Purchase machinery required for production of cloth from ABC traders and immediate payment was made through Axis bank RS 50000 with GST 18%.
5. Raw material purchased from MR. A on 30 days credit RS 75000 with GST 18%.
6. Goods sold to MR.C RS 15000 with GST 18% discount of RS 150 was allowed to MR.C and cheque was received for balance payment.
7. Cheque received from MR.C was dishonoured.
8. Goods sold to MR. Z and cheque received RS 150000 with GST 18%.
9. Wages paid RS 25000.
10. Cash withdrawn from AXIS bank RS 15000.
11. Miscellaneous expense paid in cash RS 12000.
12. Depreciation of plant and machinery -15% with WDV method.
13. Commission received RS 10000.
14. Fire broke out in the factory and goods costing RS 5000 was destroyed.
15. Cash was stolen from cash box RS 1500.
16. MR. S withdrawn cash RS 15000 for his personal use.
17. GST liability was offset and balance payment was made in cash.

# Tally Practical Questions And Answers Pdf

**Mark Steyvers**



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## **Table of Contents Tally Practical Questions And Answers Pdf**

1. Understanding the eBook Tally Practical Questions And Answers Pdf
  - The Rise of Digital Reading Tally Practical Questions And Answers Pdf
  - Advantages of eBooks Over Traditional Books
2. Identifying Tally Practical Questions And Answers Pdf
  - 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 Practical Questions And Answers Pdf
  - User-Friendly Interface
4. Exploring eBook Recommendations from Tally Practical Questions And Answers Pdf
  - Personalized Recommendations
  - Tally Practical Questions And Answers Pdf User Reviews and Ratings
  - Tally Practical Questions And Answers Pdf and Bestseller Lists
5. Accessing Tally Practical Questions And Answers Pdf Free and Paid eBooks
  - Tally Practical Questions And Answers Pdf Public Domain eBooks
  - Tally Practical Questions And Answers Pdf eBook Subscription Services
  - Tally Practical Questions And Answers Pdf Budget-Friendly Options
6. Navigating Tally Practical Questions And Answers Pdf eBook Formats

- ePub, PDF, MOBI, and More
  - Tally Practical Questions And Answers Pdf Compatibility with Devices
  - Tally Practical Questions And Answers Pdf Enhanced eBook Features
7. Enhancing Your Reading Experience
    - Adjustable Fonts and Text Sizes of Tally Practical Questions And Answers Pdf
    - Highlighting and Note-Taking Tally Practical Questions And Answers Pdf
    - Interactive Elements Tally Practical Questions And Answers Pdf
  8. Staying Engaged with Tally Practical Questions And Answers Pdf
    - Joining Online Reading Communities
    - Participating in Virtual Book Clubs
    - Following Authors and Publishers Tally Practical Questions And Answers Pdf
  9. Balancing eBooks and Physical Books Tally Practical Questions And Answers Pdf
    - Benefits of a Digital Library
    - Creating a Diverse Reading Collection Tally Practical Questions And Answers Pdf
  10. Overcoming Reading Challenges
    - Dealing with Digital Eye Strain
    - Minimizing Distractions
    - Managing Screen Time
  11. Cultivating a Reading Routine Tally Practical Questions And Answers Pdf
    - Setting Reading Goals Tally Practical Questions And Answers Pdf
    - Carving Out Dedicated Reading Time
  12. Sourcing Reliable Information of Tally Practical Questions And Answers Pdf
    - Fact-Checking eBook Content of Tally Practical Questions And Answers Pdf
    - 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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