

TALLY WITH GST

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 Cash withdrawn from AXIS bank RS 15000.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 S withdrawn cash RS 15000 for his personal use.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 Questions With Journal Entries

Latronica J Miguel



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integrate his homosexuality with his personality and his Catholic Christian spirituality Born in 1948 he grew up in the 50s 60s and 70s when homosexuality was considered either a mental illness or a major sin In 1968 he had his first homosexual experience Feeling shame and trying to repress his feelings he spent over six years in therapy Raised a strict Roman Catholic Joseph confessed his many sins to a priest and attended Mass daily He felt hopeless in accepting his homosexuality and living happily as a gay man repeating nightly If it gets too bad I can always kill myself By 1974 he knew that therapy was not changing his sexual orientation and felt desperate Joseph experienced God as hounding him to accept his gay identity and to believe that God loves him as he is His autobiographical journal reveals his gradual awakening to live his vocation not only as a gay man in relationship with his partner and with God but also as someone willing to share his journey with those who struggle with their homosexuality and their faith

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