

# TALLY TEST 1st

Create a company with Smith International and student code financial year 2017- 18 address (Buxipur Gorakhpur)

1. Create a following ledger.  
Security premium 145000, loan to Mr. Ajay 365000, Union bank 175000, M/S Gangaram(cr) 85000, cash in hand 80000, machinery 180000, Capital - remaining balance.
2. Company paid advance salary to ram 8000 on 1-5-2017 by cash.
3. On 1-6-2017 company paid salary Rs. 12000 to after adjustment of advance salary by cheque.
4. Company invest Rs. 52000 into Tata co. share on 2-6-2017 by cheque.
5. On 1<sup>st</sup> July company sold machinery for Rs. 175000 after charging depreciation for 3 months by cheque.
6. Pass the entry by below document.

KISHAN LAL SHARMA		Date: 02/06/2017
AS/29/SHALIMAR BAGH		Invoice no. Kly/001
GORAKHPUR		PAN No. AADFG12341
Invoice To		
Smith International		
Buxipur		
Sl No.	Description	Amount
1	pen	150
2	Printing paper	450

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## **Table of Contents Tally Practise Question Papers**

1. Understanding the eBook Tally Practise Question Papers
  - The Rise of Digital Reading Tally Practise Question Papers
  - Advantages of eBooks Over Traditional Books
2. Identifying Tally Practise Question Papers
  - 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 Practise Question Papers
  - User-Friendly Interface
4. Exploring eBook Recommendations from Tally Practise Question Papers
  - Personalized Recommendations
  - Tally Practise Question Papers User Reviews and Ratings
  - Tally Practise Question Papers and Bestseller Lists
5. Accessing Tally Practise Question Papers Free and Paid eBooks
  - Tally Practise Question Papers Public Domain eBooks
  - Tally Practise Question Papers eBook Subscription Services
  - Tally Practise Question Papers Budget-Friendly Options

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