

Accounting Voucher In Tally (As Invoice Format)

Intra-State Purchase (Local Purchase) :

Intra State supply of goods or services is when the location of the supplier & the place of supply i.e. location of the buyer are in the same state. In Intrastate transactions a seller has to collect both CGST & SGST from the buyer.

Transaction No.1 : Purchase Goods From Videocon India Ltd, Nasik on Showroom Invoice No.

| Date | Description of Goods | HSN/SAC Code | GST Rate | Qty | Rate | Per | Amount |
|----------|----------------------|--------------|----------|-----|-------|-----|--------|
| 01/04/20 | 19" LED-V | 85030010 | 28% | 5 | 4,200 | Nos | 26,880 |

1) Gateway of Tally > Vouchers > Press F9 : Purchase

2) Press F12 : Show more configuration to "Yes"

3) Select Common Ledger A/c for Item Allocation to "Yes"

| | |
|---------------------|--------------------|
| Date | 01/04/2020 |
| Supplier Invoice No | VL/01 |
| Date | Press Enter |
| Party A/c Name | Videocon India Ltd |
| Receipt Details | Press Ctrl+A |
| Party Details | Press Ctrl+A |
| Purchase Ledger | Purchase A/c |
| Name of Item | 19" LED-V |
| Godown | Showroom |
| Quantity | 5 Nos |
| Rate | Press Enter |
| Amount | Press Enter |
| CGST | Press Enter |
| SGST | Press Enter |

2) Press Ctrl+O > Select GST- Tax Analysis (Alt + A) > Enter > Alt+F1 : Details

| | | | | |
|----------------------------|--------------------|------------------------|----------|-----------|
| Accounting Voucher Details | | VSL: Voucher Number: 1 | | 1-Apr-20 |
| Supplier Invoice No. | VL/01 | Date | | 1-Apr-20 |
| Party A/c Name | Videocon India Ltd | | | Wednesday |
| Current balance | 0.00000000 | | | |
| Purchase ledger | Purchase A/c | | | |
| Current balance | 26,880.00 | | | |
| Name of Item | | Quantity | Rate | per |
| 19" LED-V | | 5 Nos | 4,200.00 | Nos |
| | | | | 26,880.00 |
| CGST | | | | 2,880.00 |
| SGST | | | | 2,880.00 |
| | | | | |
| Total | | 5 Nos | | 26,880.00 |

What Is A Tally Book

BM King



What Is A Tally Book:

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Table of Contents What Is A Tally Book

1. Understanding the eBook What Is A Tally Book
 - The Rise of Digital Reading What Is A Tally Book
 - Advantages of eBooks Over Traditional Books
2. Identifying What Is A Tally Book
 - 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 What Is A Tally Book
 - User-Friendly Interface
4. Exploring eBook Recommendations from What Is A Tally Book

- Personalized Recommendations
- What Is A Tally Book User Reviews and Ratings
- What Is A Tally Book and Bestseller Lists
- 5. Accessing What Is A Tally Book Free and Paid eBooks
 - What Is A Tally Book Public Domain eBooks
 - What Is A Tally Book eBook Subscription Services
 - What Is A Tally Book Budget-Friendly Options
- 6. Navigating What Is A Tally Book eBook Formats
 - ePub, PDF, MOBI, and More
 - What Is A Tally Book Compatibility with Devices
 - What Is A Tally Book Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of What Is A Tally Book
 - Highlighting and Note-Taking What Is A Tally Book
 - Interactive Elements What Is A Tally Book
- 8. Staying Engaged with What Is A Tally Book
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers What Is A Tally Book
- 9. Balancing eBooks and Physical Books What Is A Tally Book
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection What Is A Tally Book
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine What Is A Tally Book
 - Setting Reading Goals What Is A Tally Book
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of What Is A Tally Book

- Fact-Checking eBook Content of What Is A Tally Book
 - 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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