

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 1st 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. AADFG1234I
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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