

| Particulars  | Debit       | Credit      |
|--|-------------|-------------|
| Dr Rent on Building<br>Cur Bal: 1,40,000.00 Dr   | 1,40,000.00 |             |
| Cr YZ Company<br>Cur Bal: 1,17,240.00 Cr<br>New Ref 2      1,40,000.00 Cr<br>New Ref 2      21,630.00 Dr |             | 1,18,370.00 |
| Cr TDS<br>Cur Bal: 22,740.00 Cr  |             | 21,630.00   |
| Narration  | 1,40,000.00 | 1,40,000.00 |

**Tally Automatically calculate TDS and net amount**

- F1: Invoice Entry
- F1: Invoice Entry
- F2: Payment Entry
- F2: Date
- F3: Company
- F4: Contra
- F5: Payment
- F6: Receipt
- F7: Journal
- F8: Sales
- F9: Credit Note
- F9: Purchase
- F10: Debit Note
- F10: Rev. Inv.
- F11: Mirror
- S: TDS Deduction
- J: Post-Dated
- L: Optional

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**Firewall**



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wherever possible Functions has been explained in full and some of them have been explained in the form of examples Tips for working faster using the keyboard shortcuts are also provided

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## **Table of Contents Tds Journal Entry In Tally**

1. Understanding the eBook Tds Journal Entry In Tally
  - The Rise of Digital Reading Tds Journal Entry In Tally
  - Advantages of eBooks Over Traditional Books
2. Identifying Tds Journal Entry In Tally
  - 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 Tds Journal Entry In Tally
  - User-Friendly Interface
4. Exploring eBook Recommendations from Tds Journal Entry In Tally
  - Personalized Recommendations
  - Tds Journal Entry In Tally User Reviews and Ratings

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