

# 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                 |
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# Tally Erp 9 Accounting Question Paper

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