

S.No	Transaction
1	Mr. Samarth Started Buisness with a Capital of Rs. 5,00,000
2	Purchase Goods for Cash of Rs. 50,000
3	Purchased Machinery Rs. 1,00,000
4	Paid for Printing & Stationery Rs. 1300
5	Purchased Office Furniture Rs. 50,000
6	Octroi paid Rs. 1,500
7	Wages paid Rs. 1000
8	Open Bank Account in SBM Bank with cash Rs. 25,000
9	Sold goods for cash Rs. 75,000
10	Purchased goods from Arise India on credit Rs. 1,25,000
11	Return goods to Arise India Rs. 5,000
12	Sold goods on credit to Piyush Rs. 1,55,000
13	Return goods from Piyush Rs. 5,000
14	Cash received from Piyush on account Rs. 1,00,000
15	Cash paid to Arise India on account Rs. 85,000
16	Electricity bill paid Rs. 1,000
17	Deposited cash of Rs. 5,000 to SBM Bank.
18	Sold goods on credit to Shuchi Traders Rs. 1,55,000
19	Withdraw Cash for personal use. Rs. 5000
20	Commission Received Rs. 20,000
21	Telephone bill paid Rs. 1,500
22	Received loan from Canera Bank Rs. 1,00,000
23	Sold goods on credit to Pranav Rs. 95,450
24	Cash received from Pranav on account Rs. 90,000
25	Purchased goods from Pratham Trader on credit Rs. 75,000
26	Cash paid to Pratham Trader on account Rs. 45,000
27	Deposited cash of Rs. 7,000 to SBM Bank.
28	Purchased Building for Rs. 1,00,000
29	Rent paid Rs. 5,000
30	Paid for Repair of Machinery Rs. 1,200
31	Salary due Rs. 15,000

Nett Profit	2,22,950
Balance Sheet	8,97,950

Tally Practice Exercise

Carl Ross, John Bird, Andrew Little

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Table of Contents Tally Practice Exercise

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

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