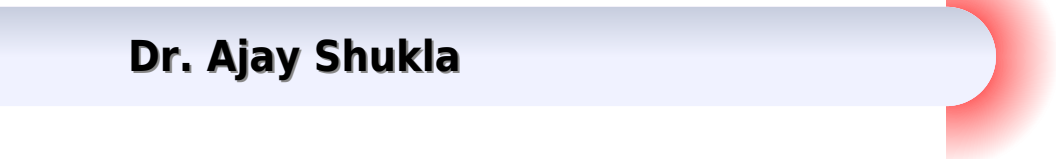


2018		₹
Jan. 1	Commenced business with cash	25,000
Jan. 2	Opened Bank Account with cheque from his Savings Account	2,25,000
Jan. 3	Bought goods from Ramesh & Co., Delhi, paid CGST and SGST @ 6% each	54,000
Jan. 3	Sold goods to Rajesh of ₹ 60,000, charged CGST and SGST @ 6% each	
Jan. 7	Bought goods ₹ 65,000 from Rahul, Chennai, paid IGST @ 12%	
Jan. 8	Paid wages in cash	8,000
Jan. 8	Sold goods to Mahesh, Kochi of ₹ 60,000; charged IGST @ 12%	
Jan. 10	Received cheque from Rajesh(Discount allowed ₹ 1,200)	66,000
Jan. 10	Paid into bank	66,000
Jan. 11	Paid to Ramesh & Co. (discount received ₹ 2,700)	51,300
Jan. 12	Paid rent @ ₹ 15, 000 per month for three months up to March, paid CGST and SGST @ 6% each	
Jan. 15	Paid wages in cash	8,000
Jan. 15	Paid office expenses in cash	700
Jan. 21	Sold to Mahesh, Delhi goods of ₹ 25,000, charged CGST and SGST @ 6% each	
Jan. 22	Paid office expenses in cash	500
Jan. 22	Paid Rahul by cheque (discount ₹ 3,200)	61,300
Jan. 25	Received cheque from Mahesh Kochi (discount ₹ 1,500)	65,700
Jan. 27	Mahesh, Delhi returned goods (not up to sample)	2,000
Jan. 29	Paid wages in cash	10,000
Jan. 31	Paid office expenses in cash	400
Jan. 31	Paid salaries for the month	20,000

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Dr. Ajay Shukla



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OFFICIAL GUIDE TO FINANCIAL ACCOUNTING USING TALLY.ERP 9 Tally Education pvt. Ltd,2018-06-02 It provides step by step instructions for Installation Creating a Company Features Configuration Ledgers Groups Inventory Voucher Entry Stock Journal Credit Debit Notes Purchase and Sales Registers Accounting Reports P L Statements Trial Balance Cheque Printing Statement of A c Deposit Slips Bank Reconciliation Salary Processing Generating Financial Reports Cost Centre Order Processing Data Backup Restore Payroll TDS E Filing Emailing Concepts Implementation of GST GST Reports Input Tax Credit GSTR 1 2 3B Return Depreciation E Way Bill File quarterly e TDS TCS EEZ sales from other territories to UT COMPOSITION SCHEME Practical Exercises and all NEW FEATURES OF 6 1 6 2 6 3 6 4 and Much More *Hounded by God* Joseph Gentilini,2017-10-05 Hounded by God the author writes about his struggle to integrate his homosexuality with his personality and his Catholic Christian spirituality Born in 1948 he grew up in the 50s 60s and 70s when homosexuality was considered either a mental illness or a major sin In 1968 he had his first homosexual experience Feeling shame and trying to repress his feelings he spent over six years in therapy Raised a strict Roman Catholic Joseph confessed his many sins to a priest and attended Mass daily He felt hopeless in accepting his homosexuality and living happily as a gay man repeating nightly If it gets too bad I can always kill myself By 1974 he knew that therapy was not changing his sexual orientation and felt desperate Joseph experienced God as hounding him to accept his gay identity and to believe that God loves him as he is His autobiographical journal reveals his gradual awakening to live his vocation not only as a gay man in relationship with his partner and with God but also as someone willing to share his journey with those who struggle with their homosexuality and their faith **ISC TULSIAN'S Accountancy for class XI** , Accountancy Class XII SBPD Publications Dr. S. K. Singh, ,Dr. Sanjay Kumar Singh, ,Shailesh Chauhan,2021-10-26 Part A Accounting for Not for Profit Organisations and Partnership Firms 1 Accounting for Not for Profit Organisations 2 Accounting for Partnership Firms Fundamentals 3 Goodwill Meaning Nature Factors Affecting and Methods of Valuation 4 Reconstitution of Partnership Change in Profit Sharing Ratio Among the Existing Partners 5 Admission of a Partner 6 Retirement of a Partner 7 Death of a Partner 8 Dissolution of Partnership Firm Part B Company Accounts and Financial Statements Analysis 1 Company General Introduction 2 Accounting for Share Capital Share and Share Capital 3 Accounting for Share Capital Issue of Shares 4 Forfeiture and Re Issue of Shares 5 Issue of Debentures 6 Redemption of Debentures 7 Financial Statements of a Company Balance Sheet and Statement of Profit and Loss 8 Analysis of Financial Statements 9 Tools for Financial Statement Analysis Comparative Statements 10 Common Size Statements 11 Accounting Ratios 12 Cash Flow Statement Project Work 1 Introduction to Computer and Accounting Information System AIS 2 Applications of Computer in Accounting 3 Database Management System Chapter wise Value Multi Disciplinary based Questions with Answers Latest Model Paper with OMR Sheet Board Examination Papers *Oswaal ISC Question Bank Class 11 Accounts | Chapterwise | Topicwise | Solved Papers | For 2025 Exams* Oswaal Editorial

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