

3. Record the following transactions in Tally. ERP 9

Date		Amount (in RO)
2012		
Jan 1	Opening Balances : Buildings A/C	40,000
	Furniture A/C	25,000
	Cash A/C	10,000
	Bank A/C	12,500
	Al Kamil Steel Product Company A/C (Dr. Balance)	10,000
	Bank overdraft	7,500
	Capital A/C	?
Jan 2	Brought additional capital into the business	30,000
Jan 31	Deposited into bank	20,000
Feb 1	Purchased goods and paid by cheque	5,000
Feb 2	Purchased goods from Taghleef Industrial Company and got 5% trade discount	15,000
Mar 1	Cash Sales	10,000
Mar 2	Goods returned to Taghleef Industrial Company	1,000
Mar 31	Purchased Equipment from Oman National Engineering Company	20,000
Apr 1	Withdrew from bank for office use	2,000
Apr 2	Sold goods to National Industries	15,000
May 1	Paid Wages and Salaries	3,000
May 2	Goods returned by National Industries	1,500
May 31	Paid carriage inwards	1,500
June 1	Received Commission	2,000
June 2	Received from National Industries	8,000
July 1	Paid to Taghleef Industrial Company	10,000
July 2	Received from Al Kamil Steel Product Company in full settlement	9,500
July 31	Paid to Taghleef Industrial Company in full settlement	3,000
Aug 1	Goods Distributed as free samples	5,000
Aug 2	Received a cheque from National Industries in full settlement	5,000
Aug 31	Cash taken by proprietor for personal use	1,000
Sep 1	Paid Telephone charges by cheque	300
Sep 2	Paid Rent	2,000
Oct 1	Paid for Fuel and Power	1,000

Tally 9 Practice Exercise

CO Houle



Tally 9 Practice Exercise:

Unveiling the Magic of Words: A Report on "**Tally 9 Practice Exercise**"

In a world defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their power to kindle emotions, provoke contemplation, and ignite transformative change is really awe-inspiring. Enter the realm of "**Tally 9 Practice Exercise**," a mesmerizing literary masterpiece penned by a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve in to the book is central themes, examine its distinctive writing style, and assess its profound impact on the souls of its readers.

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