



STP COMPUTER EDUCATION

The Best Quality of Software Programming Computer Education



TallyPrime

Tally Prime

Ch - 6 Journal Entry

With Discount

If Any Problem, Call & WhatsApp : +91 8882880965 | Admin : Amit Kumar

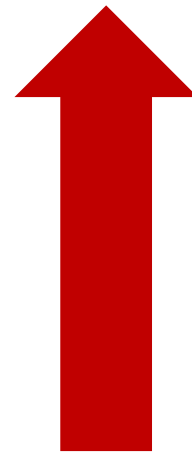


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*Discount
Received
Credit (Cr.)*



*Discount
Allowed
Debit (Dr.)*

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Examples of Journal Entries : -

Rahul started business with cash 10000

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Cash A/c -----Dr. To Capital A/c -----Cr.		10000	10000

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Examples of Journal Entries : -

Paid into bank 6000

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Bank A/c -----Dr. To Cash A/c -----Cr.		6000	6000

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Examples of Journal Entries : -

Bought goods from M/s S. Singh & Co. on credit 2000

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Purchase A/c -----Dr. To M/s S. Singh & Co. A/c -----Cr.		2000	2000

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Examples of Journal Entries : -

Paid to M/s. S. Singh & Co. 1950

Discount allowed by them 50

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	M/s. S. Singh & Co. A/c -----Dr. To Cash A/c -----Cr. To Discount Received ----- Cr.		2000	1950 50

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Examples of Journal Entries : -

Purchase furniture 200

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Furniture A/c -----Dr. To Cash A/c -----Cr.		200	200

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Examples of Journal Entries : -

Purchase Adding Machine 800

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Adding Machine A/c -----Dr. To Cash A/c -----Cr.		800	800

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Purchase Typewriter 600

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Typewriter A/c -----Dr. To Cash A/c -----Cr.		600	600

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Examples of Journal Entries : -

Paid for postage 15

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Postage A/c -----Dr. To Cash A/c -----Cr.		15	15

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Examples of Journal Entries : -

Sold goods for cash 400

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Cash A/c -----Dr. To Sales A/c -----Cr.		400	400

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Examples of Journal Entries : -

Sold goods on credit to M/s. Ray & Co. 560

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	M/s. Ray & Co. A/c -----Dr. To Sales A/c -----Cr.		560	560

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Examples of Journal Entries : -

Sold goods on credit to M/s. Sharda & Co. 1000

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	M/s. Sharda & Co. A/c -----Dr. To Sales A/c -----Cr.		1000	1000

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Examples of Journal Entries : -

Received cheque from M/s. S. Sharda & Co. 975

Discount allowed 25

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Bank A/c -----Dr. Discount Allowed -----Dr. To M/s. S. Sharda & Co. A/c ----Cr.		975 25	1000

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Examples of Journal Entries : -

Drew for private use 350

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Drawings A/c -----Dr. To Cash A/c -----Cr.		350	350

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a) Mohan Started business with cash	40,000
b) Deposited in bank	30,000
c) Bought goods for cash	5,000
d) Sold goods to sumit	2,500
e) Bought goods from Parvat	5,100
f) Received cash from sumit	1,950
g). Discount allowed	50
h) Paid cash to Parvat	3,900
i) Discount received	1200
j) Received cash for goods sold	2,750
k) Bought goods from Mohit	2,350
l) Withdrew for private expenses	1,000
m) Received cash from Sumit and deposited into bank	500
n) Paid sundry trade expenses	250
o) Paid Rent	450
p) Paid cash to Mohit	2,300
q) Discount received	50
r) Goods sold to Romy	4,750
s) Paid for carriage	50