

### Tally Assignment 4:

1. Company with your name started with initial capital 1,00,000 Rs

Company Name : Your Name  
 Company Address : Your home address  
 Mobile No : Your Cell Number  
 Email : Your E-mail.

2. Opening stock as follows

Item Name	Group	Unit	Qty	Cost
Account Books	Books	Nos	100	68.00
A4 sheets	Paper	Box	25	780.0
Pidilite	Glue	Gms	1000	10.00

3. Given Purchase order no P001 to Rjy Book Depot.

Item Name	Group	Unit	Qty	Cost
Account Books	Books	Nos	50	78.00
A4 sheets	Paper	Box	55	800.0
Pidilite	Glue	Gms	1200	15.00

4. Received Sales order no S001 from Sandhya Stationary

Item Name	Group	Unit	Qty	Cost
Account Books	Books	Nos	80	80.00
A4 sheets	Paper	Box	45	810.0
Pidilite	Glue	Gms	900	18.00

5. Received goods from Rjy Book Depot as of Purchase Order no P001 , Reference no R001
6. Send goods to Sandhya Stationary as of Sales Order no S001, Reference No D001
7. Sandhya Stationary returns 5 boxes of A4 sheets (Sales Order no S001).(Tracking no 1)
8. Returned 5 boxes of A4 sheets to Rjy Book Depot (Purchase order no P001)
9. Prepare Purchase Bill to Rjy Book Depot for Purchase Order no P001
10. Prepare Sales Bill to Sandhya Stationary for Sales Order no S001
11. Received Full Amount from Sandhya Stationary for Sales Order no S001
12. Paid Full Amount to Rjy Book Depot for Purchase Order P001.

Print Balance Sheet and P&L Accounts

Print Stock Report

**Note: Put your name as background water mark in each page**