

Tally Assignment 5

Create a company in tally with following details

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

1. Cash o.b. 1,00,000
2. SBI o.b. 50,000
3. Purchase furniture 25,000 18% GST
4. Purchase goods from A&B Company Maharashtra
Cement 500bags 800/bag 12%GST
5. Purchase goods from E&F Company Andhra Pradesh
Iron 200kgs 1500/kg 28%GST
6. Returns goods to A&B for damaged product
Cement 150bags
7. Returns goods to E&F
Iron 50kg
8. Sold goods to C&D Company Tamilnadu
Cement 400bags 950/bag 12%GST
9. Sold goods to G&H Company Andhra Pradesh
Iron 150kgs 2000/kg 28%GST
10. Return goods by C&D
Cement 40bags
11. Return goods by G&H
Iron 15kgs
12. Paid transport charges 5000/- 5%GST
13. Paid Auditor Fees 25000/- with SBI cheque 28%GST

Print IGST, CGST, SGST in

1. GSTR1
2. GSTR2

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