

S.No	Transaction
1	Mr. Samarth Started Buisiness with a Capital of Rs. 5,00,000
2	Purchase Goods for Cash of Rs. 50,000
3	Purchased Machinery Rs. 1,00,000
4	Paid for Printing & Stationery Rs. 1300
5	Purchased Office Furniture Rs. 50,000
6	Octroi paid Rs. 1,500
7	Wages paid Rs. 1000
8	Open Bank Account in SBM Bank with cash Rs. 25,000
9	Sold goods for cash Rs. 75,000
10	Purchased goods from Arise India on credit Rs. 1,25,000
11	Return goods to Arise India Rs. 5,000
12	Sold goods on credit to Piyush Rs. 1,55,000
13	Return goods from PiyushRs. 5,000
14	Cash received from Piyush on account Rs. 1,00,000
15	Cash paid to Arise India on account Rs. 85,000
16	Electricity bill paid Rs. 1,000
17	Deposited cash of Rs. 5,000 to SBM Bank.
18	Sold goods on credit to Shuchi Traders Rs. 1,55,000
19	Withdraw Cash for personal use. Rs. 5000
20	Commission Received Rs. 20,000
21	Telephone bill paid Rs. 1,500
22	Received loan from Canera Bank Rs. 1,00,000
23	Sold goods on credit to Pranav Rs. 95,450
24	Cash received from Pranav on account Rs. 90,000
25	Purchased goods from Pratham Trader on credit Rs. 75,000
26	Cash paid to Pratham Trader on account Rs. 45,000
27	Deposited cash of Rs. 7,000 to SBM Bank.
28	Purchased Building for Rs. 1,00,000
29	Rent paid Rs. 5,000
30	Paid for Repair of Machinery Rs. 1,200
31	Salary due Rs. 15,000

Nett Profit	2,22,950
Balance Sheet	8,97,950

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Golden Rules of Accounting Trial Balance Financial Statements Subsidiary Books Control Accounts Depreciation Downloading and Installation of TallyPrime Company Creation and Setting up Company Chart of Accounts Ledgers Recording Accounting Vouchers Bank Reconciliation Generating Financial Statements and MIS Reports All features of GST and e invoicing

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TABLE OF CONTENTS

1 Fundamentals of Accounting 2 Introduction to TallyPrime 3 Maintaining Chart of Accounts 4 Recording and Maintaining Accounting Transactions 5 Banking 6 Generating Financial Statements and MIS Reports 7 Data Security 8 Company Data Management

PART B

1 Storage and Classification of Inventory 2 Accounts Receivable and Payable Management 3 Purchase and Sales Order Management 4 Cost Profit Centres Management 5 Booking Additional Cost Incurred on Purchase 6 Budgets and Controls Management 7 Generating and Printing Reports 8 Goods and Services Tax 9 Tally Essential Addendum TallyPrime Annexure 2 0

Good Quality Practice (GQP) in Pharmaceutical Manufacturing: A Handbook Jordi Botet, 2015-09-28

Pharmaceutical manufacturing can be viewed as a supply chain which spans from the production and purchase of the starting and packaging materials through the manufacture of dosage forms until the safe reception of the finished product by the patient The entire chain comprises of several processes auditing materials purchase procurement production storage distribution quality control and quality assurance The quality standard for pharmaceutical production is current good manufacturing practice CGMP which is applied within the frame of a pharmaceutical quality system PQS This implementation however requires a scientific approach and has to take into account several elements such as risk assessment life cycle patient protection among other factors Hence pharmaceutical manufacturing is a complex subject in terms of regulation given the technical and managerial requirements This comprehensive handbook describes CGMP for new professionals who want to understand and apply the elements which build up pharmaceutical quality assurance The book gives details about basic quality control requirements such as risk management quality hazards and management systems documentation clean environments personnel training and gives guidelines on regulatory aspects This is an ideal handbook for undergraduates studying pharmaceutical or industrial manufacturing and supply chains as well for entrepreneurs and quality control professionals seeking to learn about CGMP standards and implementing quality assurance

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of Engineering Institutions for university undergraduates studying mechanics of solids it is essential reading for mechanical engineering undergraduates and also students on many civil structural aeronautical and other engineering courses The mathematics in this book has been kept as straightforward as possible and worked examples are used to reinforce key concepts Practical stress and strain scenarios are covered including simple stress and strain torsion bending elastic failure and buckling Many examples are given of thin walled structures beams struts and composite structures This third edition includes new chapters on matrix algebra linear elastic fracture mechanics material property considerations and more on strain energy methods The companion website www.routledge.com/cw/bird provides full solutions to all 575 further problems in the text multiple choice tests a list of essential formulae resources for adopting course instructors together with several practical demonstrations by Professor Ross

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Table of Contents Tally Practice Exercise

1. Understanding the eBook Tally Practice Exercise
 - The Rise of Digital Reading Tally Practice Exercise
 - Advantages of eBooks Over Traditional Books
2. Identifying Tally Practice Exercise
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Tally Practice Exercise
 - User-Friendly Interface
4. Exploring eBook Recommendations from Tally Practice Exercise
 - Personalized Recommendations
 - Tally Practice Exercise User Reviews and Ratings
 - Tally Practice Exercise and Bestseller Lists
5. Accessing Tally Practice Exercise Free and Paid eBooks
 - Tally Practice Exercise Public Domain eBooks
 - Tally Practice Exercise eBook Subscription Services

- Tally Practice Exercise Budget-Friendly Options
- 6. Navigating Tally Practice Exercise eBook Formats
 - ePub, PDF, MOBI, and More
 - Tally Practice Exercise Compatibility with Devices
 - Tally Practice Exercise Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Tally Practice Exercise
 - Highlighting and Note-Taking Tally Practice Exercise
 - Interactive Elements Tally Practice Exercise
- 8. Staying Engaged with Tally Practice Exercise
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Tally Practice Exercise
- 9. Balancing eBooks and Physical Books Tally Practice Exercise
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Tally Practice Exercise
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Tally Practice Exercise
 - Setting Reading Goals Tally Practice Exercise
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Tally Practice Exercise
 - Fact-Checking eBook Content of Tally Practice Exercise
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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