# TALLY TEST 1st

Create a company with Smith international and student code financial year 2017- 18 address (Buxipur Gorakhpur)

- Create a following ledger.
  Security premium 145000, loan to Mr. Ajay 365000, Union bank 175000, M/S Gangaram(cr) 85000, cash in hand 80000, machinery 180000, Capital remaining balance.
- Company paid advance salary to ram 8000 on 1-5-2017 by cash.
- On 1-6-2017 company paid salary Rs. 12000 to after adjustment of advance salary by cheque.
- 4. Company invest Rs. 52000 into Tata co. share on 2-6-2017 by cheque.
- On 1<sup>st</sup> July company sold machinery for Rs. 175000 after charging depreciation for 3 months by cheque.
- 6. Pass the entry by below document.

KISHAN LAL SHARMA AS/29/SHALIMAR BAGH GORAXHPUR		Date: 02/06/2017 Invoice no. kls/001 PAN No. ASDFG12341
Smith In Buxipur	o ternational	
St. No.	Description	Amount
1	pen	150

























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**ML Morrison** 

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