

LAL BAHADUR SHASTRI TRAINING INSTITUTE

Gateway of Tally > Create

Stock Group – Hardware, Electronic, Foods etc

Stock Categories – HP, Dell, Sony, Sumsung

Stock Unit – Kg, Sets, PCS, Rs. NOC, DOJ, Ltr

Stock Item – Computer, Mouse, TV, Fan, Apple, Suger etc.

Gateway of Taly > voucher

1-4-23 Start Bussiness with Rs. 1500000.

1-4-23 Goods Purchase for Cash Rs. 257000

Stock Item	Qty	Rate	Total Amount
Computer	10	20000	257000
Mouse	10	500	
FAN	10	2000	
TV	10	3000	
Apple	10	100	
Suger	10	100	

1-4-23 Goods Sold to Cash Rs. 155000

Stock Item	Qty	Rate	Total Amount
Computer	5	25000	155000
Mouse	5	1000	
TV	5	5000	

1-4-23 Goods Sold to Avinash Nagar on Credit

Stock Item	Qty	Rate	Total Amount
Apple	5	150	1500
Suger	5	150	

1-4-23 Goods Sold to Priya Bhati on credit

Stock Item	Qty	Rate	Total Amount
Computer	2	28000	61000
Fan	2	2500	

1-4-23 Goods Sold to Neha Bhati on Cash

Stock Item	Qty	Rate	Total Amount
Apple	2	200	800
Suger	2	200	

Balance Sheet – 1555400

Profit Loss – 55400

Stock Summary – 94100 बचा हुआ सामान

Trial Balance - 1718300