

Course
&
Test Series

Self-Made Assignment - Computerized Accounting In Tally

Recording Sales Voucher In Tally

Mixed Vouchers Identification

▫ Instructions for Students:

You are the accountant for **M/S Modern Traders**. During the month of July 2025, the following transactions were recorded. These transactions involve various types of vouchers in Tally (e.g., Sales, Purchase, Payment, Receipt, Journal, Credit Note, etc.).

Your task is to:

1. Carefully study each transaction.
2. Identify whether the transaction belongs to the **Sales Voucher** in Tally.

Question: Transactions for the Month of July 2025:

- July 1 - Sold goods worth ₹20,000 in cash to Mr. Kamal.
- July 2 - Purchased office furniture for ₹8,000 from Raj Furniture on credit.
- July 3 - Sold goods worth ₹15,000 to Mr. Rohan on credit with 5% trade discount.
- July 4 - Received ₹10,000 in cash from Mr. Rohan for previous dues.
- July 5 - Paid ₹2,000 electricity bill through bank.
- July 6 - Returned defective goods worth ₹3,000 to supplier M/s Sunil Traders.
- July 7 - Sold goods to Mr. Arjun for ₹10,000. Collected ₹5,000 in cash and ₹5,000 through card.
- July 8 - Paid salary to staff ₹18,000 by cheque.
- July 9 - Received ₹5,000 as advance from Mr. Aakash for future delivery of goods.
- July 10 - Sold goods worth ₹12,000 to Mr. Ravi and charged ₹500 delivery charges.
- July 11 - Issued a Credit Note of ₹2,000 to Mr. Ravi for overcharged amount.
- July 12 - Transferred ₹10,000 from Cash to Bank account.
- July 13 - Sold old computer for ₹3,000 in cash.
- July 14 - Sold goods to Mr. Mohit ₹5,000 with 18% GST applicable.
- July 15 - Paid ₹1,500 for internet services in cash.

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