

Course
&
Test Series

Self Made Assignment - Computerized Accounting Tally

Recording Credit Note Voucher in Tally

Identify the Sales Return transactions from the transactions given below and record them in Tally by using a Credit Note Voucher.

1. Sold goods worth ₹20,000 to customer Rajesh on credit.
2. Cash sales of ₹15,000 were made.
3. Paid ₹10,000 to supplier R.K. Traders by cheque.
4. Paid office rent of ₹15,000 in cash.
5. Goods worth ₹5,000 were returned by customer Ramesh due to damage.
6. Sold goods worth ₹20,000 to customer Rajesh on credit.
7. Goods worth ₹3,500 were returned by Suresh due to wrong size delivered.
8. Deposited ₹8,000 into bank from petty cash.
9. Paid ₹2,000 for stationery in cash.
10. Paid salary of ₹50,000 to employees via bank transfer.
11. Withdrew ₹5,000 from bank for personal use.
12. Sold 5 laptops at ₹25,000 each to Meena Traders, payment made by cheque.
13. Sold goods worth ₹8,000 to Priya for cash, including 12% GST.
14. Withdrew ₹10,000 from HDFC Bank for office use.
15. Transferred ₹15,000 from SBI account to ICICI Bank account.

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