

Course
&
Test Series

Self Made Assignment - Computerized Accounting Tally

Recording Debit Note Voucher in Tally

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

1. Purchased goods worth ₹60,000 on credit from ABC Traders.
2. Purchased office supplies worth ₹8,000 by cash.
3. Bought machinery worth ₹1,50,000 on credit.
4. Depreciation on machinery of ₹5,000 is charged.
5. Received advance ₹25,000 from a client by cheque.
6. Received ₹15,000 as loan repayment in cash.
7. Adjusted prepaid insurance of ₹3,000.
8. Returned goods of ₹20,000 to the supplier were credited in the purchase return a/c.
9. Goods purchased on credit for ₹75,000 were returned due to defects.
10. Goods worth ₹30,000 were returned to the supplier
11. Purchased stock on credit for ₹70,000.
12. Purchased goods worth ₹40,000 on cash with GST @ 18%.
13. Returned goods of ₹40,000 from the supplier.
14. A purchase return of ₹25,000 was made with GST @ 18%.
15. Paid ₹3,000 as office expenses in cash.

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