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SUBJECT:- TALLY ERP - 9

Chapter - 14
Sales Transaction Task

Question 1

From the following particulars, prepare a Sales Book of M/s. Gyan Prasad and Bros., Delhi, dealers in stationery:

2013	
July 1	Sold to M/s. Stationery Mart on credit:
	2 reams of white paper @ ₹150 per ream
July 2	Sold to M/s. Puran Chand and Co.:
	6 dozen Inkpots @ ₹120 per dozen
July 10	Sold old newspapers for cash ₹62
July 25	Sold on credit to M/s. Rahim and Co.:
	10 Drawing Boards @ ₹70 per piece
July 26	Sold to M/s. Jagdish and Sons on credit:
	2 Transistors 'Janta model' @ ₹85 per piece
July 30	Sold to M/s. Kay Cee and Co. on credit:
	4 Office Tables @ ₹520 per table

Note:

a. Sale of old newspaper on 10th July is not recorded in Sales book as it is not goods that the firm trade in.

b. Sale of Transistors on 26th July is not recorded in Sales book as it is not goods that the firm trade in.

c. Sale of Office table on 30th July is not recorded in Sales book as it is not goods that the firm trade in.

Total Sales A/c = 1,720