

Tally Prime – Day 2 Final Account

Debit Balance

Sundry Debtors	Sundry Debtors	9,000
Stock	Stock in hand	3,000
Advertising	Indirect Expense	5,000
Cash at bank	Bank A/C	1,000
Wages	Direct Expense	5,000
Carriage	Direct Expense	3,300
Discount allowed	Indirect Expense	400
Furniture	Fixed Assets	1,300
Cash in Hand	Cash in Hand (Page up)	500
Salary	Indirect Expense	7,000
Purchase	Purchase	20,000
Office Expenses	Indirect Expense	4,000
Plant & Machinery Credit		
Balance	Fixed Assets	10,000
	Total	69500

Credit Balance

Capital	Capital	15,000
Discount received	Indirect income	500
Sundry Creditors	Sundry Creditors	4,000
Sales	Sales a/c	50,000
	Total	69,500

Closing Stock Rs/- 5000

Answer. 24200, 26,800 (Profit & Loss , Balance sheet)



LEARN MORE GET MORE

INSTA - YOUTUBE - FACEBOOK

Buy our full Course
www.itclass.in

SUBSCRIBE

Follow

