

Tally ERP 9 With GST Assignment – II

- 1) Nandini kapur started universal business solutions by bringing in cash of rs 300000.
- 2) Ms kapur opened a bank account with HDFC bank banglore for the firm by depositing cash of rs 100000.
- 3) Ms kapur had rented an office space for rs 2500 per month on april 2020 and has now paid security deposit of rs 25000 by cheque.
- 4) Purchase the following items from Gitanjali Traders on credit

Stock Items	Stock Group	GST %	Quantity	Rate	Amount
Computer	HP	18%	5 Nos	25000	125000
Discover 100	Bajaj	18%	2 Nos	60000	120000
Tally ERP Book	BPB Publication	12%	10 Nos	500	5000
Biscuit	Parle G	5%	50 Pkt	10	500
GST - 18% (SGST- 9% , CGST 9%)					
GST - 12% (SGST- 6% , CGST 6%)					
GST - 5% (SGST- 2.5% , CGST 2.5%)					

- 5) Ms kapur entered into a contract with silver services for providing consultancy services at an agreed price of rs 75000. She received an advance of rs 25000 by cheque.
- 6) Ms kapur received rs 15000 of consulting revenue in cash from omega infotech.

- 7) Ms kapur received rs 35000 of advance consulting revenue in cash from silver services.
- 8) Sold the following items to Info Solution Pvt. Ltd on credit.

Stock Items	Stock Group	GST %	Quantity	Rate	Amount
Computer	HP	18%	2 Nos	30000	60000
Discover 100	Bajaj	18%	1 Nos	70000	70000
Tally ERP Book	BPB Publication	12%	5 Nos	700	3500
Biscuit	Parle G	5%	20 Pkt	15	300
GST - 18% (SGST- 9% , CGST 9%)					
GST - 12% (SGST- 6% , CGST 6%)					
GST - 5% (SGST- 2.5% , CGST 2.5%)					

- 9) Ms kapur raised an invoice for rs 75000 on silver services after completion of the service, silver services paid the balance amount of rs 15000 in cash after deducting the advance paid.
- 10) Ms. kapur withdrew rs 6000 cash for personal use.