

Tally ERP 9 With GST Assignment – I

- 1.) James started the business by bringing in cash of Rs. 500000.
- 2.) He opened a bank account with union bank and deposit Rs. 150000.
- 3.) Purchase the following items from Arun Lal agencies on credit.

Items	Quantity	Rate	Amount
Cricket Bats	200 Nos	225	45000
Hockey Sticks	100 Nos	150	15000
Stumps	400 Nos	80	32000
GST - 18% (SGST- 9% , CGST 9%)			

- 4.) Incurred conveyance expenses in cash Rs. 1000.
- 5.) Purchased a Ceiling fan for the shop from Gupta Traders on credit for Rs. 4000.
- 6.) Sold the following items to Vidya Cricket Academy on credit.

Items	Quantity	Rate	Amount
Cricket Bats	50 Nos	290	14500
Hockey Sticks	50 Nos	175	8750
Stumps	150 Nos	100	15000
GST - 18% (SGST- 9% , CGST 9%)			