**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%) | | | | | | | |

1. 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.
2. Ms kapur received rs 15000 of consulting revenue in cash from omega infotech.
3. Ms kapur received in advance rs 35000 of consulting revenue in cash from silver services.
4. 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%) | | | | | | | |

1. 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.
2. Ms. kapur withdrew rs 6000 cash for personal use.