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SUBJECT:- TALLY ERP - 9

Chapter 3 **Journal Entries Part 2**

1. Journalise the following transactions.

- a) Purchase goods from Ram on Credit. 15,000
- b) Purchase goods from Ram in cash. 10,000
- c) Cash paid to Ram. 5,000
- d) Cheque Paid to Ram. 10,000
- e) Sold goods to Shyam Credit. 20,000
- f) Sold goods to Shyam in Cash. 15,000
- g) Cash Received from Shyam. 8,000
- h) Cheque Received from Shyam. 12,000
- i) Salary Paid in Cash. 15,000
- j) Rent Received Through Cheque. 10,000

a) Purchase goods from Ram on Credit. 15000

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Purchase A/c -----Dr. To Ram A/c -----Cr.		15000	15000

b) Purchase goods from Ram In Cash 10000

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Purchase A/c -----Dr. To Cash A/c -----Cr.		10000	10000

c) Cash paid to Ram. 5000

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Ram A/c ----- Dr. To Cash A/c ----- Cr.		5000	5000

d) Cheque Paid to Ram 10000

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Ram A/c -----Dr. To Bank A/c -----Cr.		10000	10000

e) Sold goods to Shyam Credit 20000

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Shyam A/c -----Dr. To Sales A/c -----Cr.		20000	20000

f) Sold goods to Shyam in Cash. 15000

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Cash A/c -----Dr. To Sales A/c -----Cr.		15000	15000

g) Cash Received from Shyam 8000

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Cash A/c -----Dr. To Shyam A/c -----Cr.		8000	8000

i) Salary Paid in Cash. 15000

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Salary A/c -----Dr. To Cash A/c -----Cr.		2000	2000

j) Rent Received Through Cheque. 10000

Date	Particulars	I/f	Dr. Amount	Cr. Amount
	Bank A/c -----Dr. To Rent A/c -----Cr.		10000	10000

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