

Case Study 2 - Accounts with Inventory

Q1. What are available statutory features in Tally ERP?

The statutory features are:

- Service Tax
- Goods and Service Tax
- Excise
- Value Added Tax
- Payroll Statutory
- Tax collected at source
- Tax deducted at source

Q2. Name the kinds of vouchers in Tally ERP?

The kinds of vouchers are:

- Sales Voucher
- Contra Voucher
- Payment Voucher
- Receipt Voucher
- Journal Voucher
- Debit note Voucher
- Credit note Voucher
- Memo Voucher
- Reversing Journals

Q3. Tell me the entry for sales?

Customer A/c Dr

To Sales A/c

To CGST A/c

To SGST A/c

Q4. Tell me the shortcut to cancel a daybook of vouchers in Tally ERP9?

The shortcut to cancel a daybook of vouchers is (ALT+X) In Tally ERP 9.