

TallyPrime Contra Entry Practice PDF (English)

This practice PDF is created for beginners to practice Contra Entry in TallyPrime. Use F4 (Contra Voucher) to enter the following transactions.

Practice Instructions:

- Open TallyPrime and select your company.
- Go to Gateway of Tally → Vouchers → Press F4 (Contra).
- Select correct Cash or Bank ledger.
- Enter correct amount and date.
- After each entry, check Cash Book and Bank Book.

Contra Entry Practice Transactions:

Sr.	Transaction Details	Debit	Credit
1	Cash deposited into SBI Bank ▀50,000	SBI Bank	Cash
2	Cash withdrawn from SBI Bank ▀20,000	Cash	SBI Bank
3	Amount transferred from SBI Bank to HDFC Bank ▀1,00,000	HDFC Bank	SBI Bank
4	Cash deposited into HDFC Bank ▀30,000	HDFC Bank	Cash

Note: Contra entries do not affect Profit & Loss Account. They only change Cash and Bank balances.