

# TallyPrime Journal Entry Practice PDF (English)

This practice PDF is designed for beginners to practice Journal Entries in TallyPrime. Use F7 (Journal Voucher) to enter the following adjustment transactions.

## Practice Instructions:

- Open TallyPrime and select your company.
- Go to Gateway of Tally → Vouchers → Press F7 (Journal).
- Select correct Debit and Credit ledgers.
- Enter correct amount and date.
- After entries, check Trial Balance and Ledger reports.

## Journal Entry Practice Transactions:

Sr.	Transaction Details	Debit	Credit
1	Depreciation charged on Furniture ■5,000	Depreciation A/c	Furniture A/c
2	Outstanding Salary ■10,000	Salary Expense	Outstanding Salary
3	Prepaid Rent ■6,000	Prepaid Rent	Rent Expense
4	Rent income received in advance ■8,000	Rent Income	Rent Received in Advance
5	Personal expense adjusted from Office Expense ■2,000	Capital Account	Office Expense

**Note:** Journal entries do not involve Cash or Bank accounts and mainly affect Profit & Loss Account and Balance Sheet.