

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.