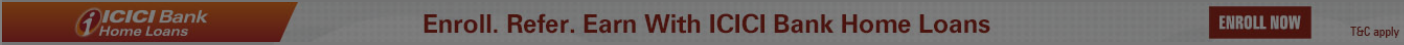




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M. Senthilnathan This Query has 1 replies



Hassan Mohammed Basim This Query has 1 replies

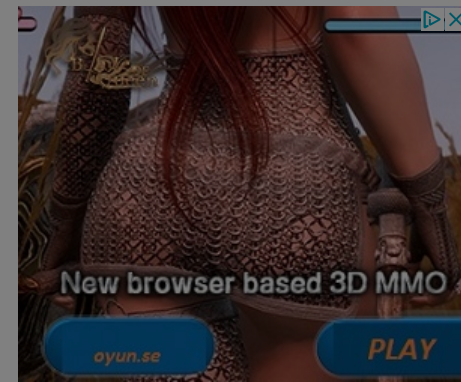
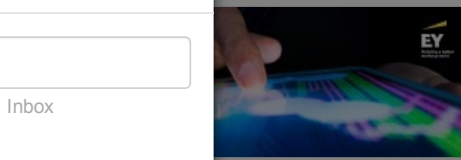
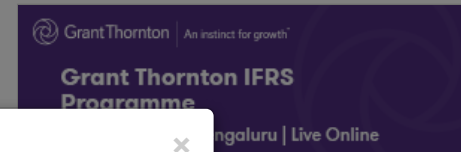
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2 days ago

Capitalization of building premises

A firm is undertaken on its own building premises, some interior designing repairs have taken. should the value of premises include cost of interior designing or that should be debited to p&l a/c as current year expense. and how to calculate the current value for the premises.

6 days ago





Income tax

Is there any way to file itr for ay 17-18??

Lalit Kapoor

This Query has 1 replies



9 days ago

Stock reduce from Busy

Dear Sir,

Please provide your kind suggest how to reduce item was stock from busy which was burnt due to fire.

Sandeep Jain

This Query has 1 replies



10 days ago

DIESEL ISSUED TO OUR VENDOR

HELLO,

I AM AN ACCOUNTANT IN A COMPANY AND IN OUR COMPANY WE PROVIDE EARTH SERVICES

WE ARE PROVIDING EXCAVATION AND REMOVAL OF SOIL SERVICE TO OUR CLIENT

FOR THAT PURPOSE WE HAVE GIVEN WORK FOR EXCAVATION TO OUR SUBCONTRACTOR

AND IN WORK ORDER TO OUR SUBCONTRACTOR WE HAVE WRITTEN THAT DIESEL SHALL BE PROVIDED TO YOU FROM US AND SAME SHALL BE DEBITED TO ACCOUNT

WE DIESEL PURCHASE FROM PETROLEUM AND PROVIDE TO OUR SUBCONTRACTOR AS PER THEIR REQUIREMENT

NOW QUESTION IS THAT FOR ISSUE OF DIESEL WHAT KIND OF DOCUMENT SHALL BE ISSUED.

DEBIT NOTE OR ANY OTHER DOCUMENT

vishwnath kumar

This Query has 1 replies

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Dayanand Mollate

This Query has 1 replies

📅 11 days ago

Prior Period expenses

Dear Sir,

How to book the expenses which are related to Last financial year 18-19 in Current Financial year 2019-20 ? Is there any effect of Income tax? Is these expenses can allow in Current financial year 2019-20?

Dayanand.M



Vaneet Monga

This Query has 1 replies

📅 12 days ago

Loss by Fire

Dear Sir

Goods damage due to fire. i have made the below entry in books (tally)

Loss by Fire 16230/-

Purchase a/c 14440/- Cr.

IGST Input 1790/- Cr.

Please advise it is right method or wrong
also please suggest how to reduce stock item wise in tally



CMA RAVI

This Query has 1 replies

📅 15 days ago

Invoice Processing

How is invoice processed in an UK PROCESS in indian bpo?
Is indian taxation followed for tds deduction or what?

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**Himanshi
Aggarwal**

This Query has 8
replies

15 days ago

Journal entry for cacncellation of BG

Hello Experts,

Please tell me,how should i pass journal entry if amount is credited in the bank on cancellation of Bank Guarantee..Which A/C should be credited and under which head.?

Thankyou



Gurmail Singh

This Query has 3
replies

16 days ago

Goods Destroyed

Dear Sir

fire broke out the premise of the dealer and some goods destroyed. we have received some claim from insurance company

Please suggest below entry in books of account is correct or wrong

Stock Journal Consumption entry passed in tally

Loss of Fire 25000/- Dr. (Indirect exp.)

Stock loss by Fire 25000/- Cr. (Indirect income)

Loss of Fire 4500/- Dr.

IGST Input 4500/- Cr. ITC Reversed

Insurance Claim Receivable 20000/- Dr. (Current Assets)

Loss of Fire 20000/-Cr.

Please advise to me sir

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