

Particulars	Debit	Credit
Dr Rent on Building Cur Bal: 1,40,000.00 Dr	1,40,000.00	
Cr YZ Company Cur Bal: 1,17,240.00 Cr New Ref 2      1,40,000.00 Cr New Ref 2      21,630.00 Dr		1,18,370.00
Cr TDS Cur Bal: 22,740.00 Cr		21,630.00
Narration	1,40,000.00	1,40,000.00

**Tally Automatically calculate TDS and net amount**

- F1: Invoice Entry
- F2: Inventory Entry
- F3: Payroll Entry
- F4: Date
- F5: Company
- F6: Contra
- F7: Payment
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- F9: Journal
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- F11: Credit Note
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# **Tds Journal Entries**

**Dr. Amit Gupta, Dr. S. K. Singh**



# Tds Journal Entries

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