

Cost Centre & Cost Categories

Practice Excise

7-07-2018, Project sales of **Buildings** were made to **Anshika Technology** for Rs. 9,00,000. 10% receivable after 5 days and balance after 15 days. **Salesmen, Kamlesh Singh**

10-07-2018, Purchased Cement from Navketan Cement for Rs. 4, 00,000 (200 bags at Rs. 2,000 per bag). Half of it is for Roads and the other half for Buildings. Entire lot was stored in On-site. Received credit of 30 days.

15-07-2018, Project Sales of **Buildings** for Rs. 7,65,000 were made to **Civic Centre Association**. A credit of 60 days was given. **At the same time**, they took over the **Roads** built for them at Rs. 2,35,000 with a credit period of 20 days. Only one invoice was pre-pared for **Civic Centre Association** for both Buildings and Roads.

20-07-2018, Purchased 20 Tons of **Steel** from **Monnet Steels** @ Rs. 4,000 per ton and was stored in Warehouse. It was equally divided between *Roads* and *Buildings*. Received credit of 30 days.

Display Cost Centre Reports

Gateway of Tally >> Display >> Statements of Accounts >> Cost Centres >> Category Summary >> Press Enter Key