

GROUPS OF TALLY

PRIMARY GROUP	SECONDARY GROUP
1. CAPITAL A/C	1.1 RESERVE & SURPLUS
2. LOAN ACCOUNT(LIABILITY)	2.1- BANK ACCOUNT 2.2-SECURED LOAN 2.3-UNSECURED LOAN
3. CURRENT LIABILTY	3.1-DUTIES & TAXES 3.2- PROVISION 3.3- SUNDRY CREDITORS
4. FIXED ASSETS	
5. INVESTMENT	
6. CURRENT ASSETS	6.1-BANK ACCOUNT 6.2- CASH IN HAND 6.3- DEPOSITS(ASSETS) 6.4-LOAN & ADVANCE (ASSETS) 6.5- STOCK IN HAND 6.6- SUNDRY DEBTORS
7. PROFIT & LOSS A/C	
8. REVENUE ACCOUNTS	8.1-SALES ACCOUNTS 8.2-PURCHASE ACCOUNTS 8.3-INCOME (REVENUE) 8.4-EXPENSES(DIRECT) 8.5-EXPENSES (INDIRECT)
9. BRANCH /DIVISION	
10. MSC. EXPENSES(ASSETS)	
11. SUSPENSE ACCOUNT	