



MODERN FURNITURE HOUSE, LUCKNOW
PURCHASES BOOK

Date	Particulars	Invoice No.	L.F.	Details	Cost (₹)	Input CGST (₹)	Input SGST (₹)	Input IGST (₹)	Total (₹)
2022 Jun 05	Mohan Lal & Co., Kanpur (U.P) 20 Godrej Chairs @ ₹2,000 each 5 Godrej Tables @ ₹6,000 each Less: Trade Discount 20% Taxable Value Add: CGST @ 6% Add: SGST @ 6%			40,000					
				30,000					
				70,000					
				14,000					
				56,000					
				3,360					
				3,360					
				62,720	56,000	3,360	3,360	-	62,720
Jun 10	Bharat Bhushan & Sons, Varanasi (U.P) 5 Almirahs @ ₹12,000 each 2 Revolving Chairs @ ₹20,000 each Less: Trade Discount 10% Taxable Value Add: CGST @ 6% Add: SGST @ 6%			60,000					
				40,000					
				1,00,000					
				10,000					
				90,000					
				5,400					
				5,400					
				1,00,800	90,000	5,400	5,400	-	1,00,800



Date	Particulars	Invoice No.	L.F.	Details	Cost (₹)	Input CGST (₹)	Input SGST (₹)	Input IGST (₹)	Total (₹)
Jun 14	Surya Traders, Lucknow (U.P) 80 Desks @ ₹2,500 each 10 Sofa Sets @ ₹20,000 each Less: Trade Discount 15% Taxable Value Add: CGST @ 6% Add: SGST @ 6%			2,00,000 2,00,000 4,00,000 60,000 3,40,000 20,400 20,400					
				3,80,800	3,40,000	20,400	20,400	-	3,80,800
	Total				4,86,000	29,160	29,160	-	5,44,320