



DEENDAYAL
PURCHASES BOOK

Date	Particulars	Invoice No.	L.F.	Details	Cost (₹)	Input CGST (₹)	Input SGST (₹)	Input IGST (₹)	Total (₹)
202 Jun 07	Arora & Co., Nai Sarak 10 Chairs @ ₹200 each 1 Table for ₹600 Less: Trade Discount 10%			2,000 600 2,600 260					
Jun 16	Fateh Chand & Co., Delhi 5 Chairs @ ₹180 each.			2,340 900	2,340	-	-	-	2,340
				900	900	-	-	-	900
	Total				3,240	-	-	-	3,240



SALES BOOK

Date	Particulars	Invoice No.	L.F.	Details	Sale Value (₹)	Output CGST (₹)	Output SGST (₹)	Output IGST (₹)	Total (₹)
2022 Jun 10	Sudha Furniture Co., Agra 2 Almirahs @ ₹2,000 each Less: Trade Discount @ 15%			4,000 600 3,400	3,400	-	-	-	3,400
Jun 25	Ravi Sharma, Delhi 2 Dining Tables @ ₹6,000 each Less: Trade Discount @ 10%			12,000 1,200 10,800	10,800	-	-	-	10,800
	Total				14,200	-	-	-	14,200