

## **KRISHNA GENERAL STORES, DELHI:**

## PURCHASES BOOK

| Date          | Particulars  | Invoice No. | L.F. | Details   | Cost<br>(₹)      |
|---------------|--|-------------|------|---|------------------|
| 2024<br>May 1 | Chunni Lal Mam Raj, Delhi<br>100 bags of ITC Wheat Atta @ ₹530 per bag<br>50 bags of Rice Basmati @ ₹500 per bag<br>Less: Trade Discount 10% |             |      | 53,000<br>25,000<br>78,000<br>7,800                     |                  |
| May 3         | M/s. Kanodia Oil Mills, Delhi<br>40 tins Oil @ ₹1,500 per tin<br>20 tins Banaspati Oil @ ₹900 per tin<br>Less: Trade Discount 5%             |             |      | 70,200<br>60,000<br>18,000<br>78,000<br>3,900<br>74,100 | 70,200<br>74,100 |
| May 4         | M/s. Gupta Bros., Hapur:<br>25 bags gram @ ₹480 per bag<br>40 bags oats @ ₹25 per bag<br>Less: Trade Discount 5%                             | TS<br>DE    | K    | 12,000<br>1,000<br>13,000<br>650<br><b>12,350</b>       | 12,350           |
| May 4         | Purchases A/c Dr.  | **          |      |   | 1,56,650         |