



KAMLA STORES, DELHI
PURCHASES RETURN BOOK

Date	Particulars	Debit Note No.	L.F.	Details	Value (₹)	Input CGST (₹)	Input SGST (₹)	Input IGST (₹)	Total (₹)
2023 Apr 6	Ramesh Brothers, Delhi Add: 6% CGST Add: 6% SGST			5,000 300 300					
				5,600	5,000	300	300	-	5,600
Apr 8	Sohan Brothers, Meerut Add: 12% IGST			10,000 1,200					
				11,200	10,000	-	-	1,200	11,200
Apr 17	Mahesh Brothers Add: 6% CGST Add: 6% SGST			2,000 120 120					
				2,240	2,000	120	120	-	2,240
Apr 30	Total				17,000	420	420	1,200	19,040