

TALLY WITH GST

QUESTIONS-

[GSTIN/UIN NO- 09AAAGM0289CIZH]

1. Additional capital introduced by MR. S RS 500000 and same was deposited to axis bank.
2. Purchase cloth from MR. B, 50 mtr at RS 500 per mtr with GST 18%. While paying to MR. B he allowed discount of RS 1000 and accept RS 24000 as full and final settlement.
3. Cash was made during the year RS 100000 with GST 18%.
4. Purchase machinery required for production of cloth from ABC traders and immediate payment was made through Axis bank RS 50000 with GST 18%.
5. Raw material purchased from MR. A on 30 days credit RS 75000 with GST 18%.
6. Goods sold to MR.C RS 15000 with GST 18% discount of RS 150 was allowed to MR.C and cheque was received for balance payment.
7. Cheque received from MR.C was dishonoured.
8. Goods sold to MR. Z and cheque received RS 150000 with GST 18%.
9. Wages paid RS 25000.
10. Cash withdrawn from AXIS bank RS 15000.
11. Miscellaneous expense paid in cash RS 12000.
12. Depreciation of plant and machinery -15% with WDV method.
13. Commission received RS 10000.
14. Fire broke out in the factory and goods costing RS 5000 was destroyed.
15. Cash was stolen from cash box RS 1500.
16. MR. S withdrawn cash RS 15000 for his personal use.
17. GST liability was offset and balance payment was made in cash.

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DP Hallahan



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