School of Tally
(A Self-Study Paryas for simplified Education)

Tally 111

Purchase Bill Entry

The said voucher is used to

"To enter cash or credit Purchase of Goods, GST claimable expenses, Fixed Assets, RCM Entry with in the state and out of state"

Ledger Accounts to enter a Purchase Invoice:
(Follow Tally.102)
1   Cash-already available in the tally-under Cash in hand
2a-   Party Ledger account (for state Purchase)-Under Sundry creditors with state particulars.
2b-   Party Ledger account (for Inter-state Purchase)-Under Sundry Creditors with outside state particulars.
3   Purchase Local B2b-Under Purchase Account
4   Purchase Interstate B2b-Under Sales Account
5   Input CGST A\c-Under Duties & Taxes-Central Tax
8   Input SGST A\c-Under Duties & Taxes-State Tax
9   Input IGST A\c-Under Duties & Taxes-Integrated Tax
10   Round off A\c-Under Indirect Expenses
11   Particular Expenses a\c-under Indirect Expenses
12   Asset a\c-under Fixed Assets

Stock Item to Create by Using Tally.103 & Tally.104 with GST rate

Gateway of tally (GOT)
↓
Press 'F9' Purchase
↓

A For Cash State Purchase

Party Name-Cash
Name of the Item-stock Item Name-write quantity & rate

Add more items if necessary
Press enter twice

Write Input CGST A\C-(Calculate automatically)
Write Input SGST A\C-(Calculate automatically)
Write Round Off-(enter the value nearest to rupee)

B For Credit State Purchase

Party Name-Name of the Party
Name of the Item-stock Item Name-write quantity & rate
Add more items if necessary
Press enter twice

Write Input CGST A\C-(Calculate automatically)
Write Input SGST A\C-(Calculate automatically)
Write Round Off-(enter the value nearest to rupee)

C For Credit Inter-State Purchase

Party Name-Name of the Party
Name of the Item-stock Item Name-write quantity & rate
Add more items if necessary
Press enter twice

Write Input IGST A\C-(Calculate automatically)
Write Round Off-(enter the value nearest to rupee)
(Such GST Calculations shall automatically be possible by using
Purchase Voucher type Creation)

Purchase Bill Entry -Example

(Already created company named M/s SMD Marketing Co.)

Problem 1-Within State -Cash Purchase

He purchased the following goods in cash from M\s Maharaj & Company,

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Ludhiana Punjab:

Items	Quantity (in Piece)	Rate Per Piece (Rs.)	Value	Input CGST	Input SGST	Total
Speaker	100	600	60000	6%	6%	67200

Problem 2- Within State -Credit Purchase

He purchased the following goods on credit from m\s Maharaj & Company, Ludhiana:

Items	Quantity (in Piece)	Rate Per Piece (Rs.)	Value	Input CGST	Input SGST	Total
Seat Cover	50	1500	75000	9%	9%	88500
Seat Cover	100	2000	200000	9%	9%	236000
					Total	324500

Problem 3- Inter State Purchase-Credit

He purchased the following goods on credit from M\s Shakti Enterprirses., Delhi:

Items	Quantity (in Piece)	Rate Per Piece (Rs.)	Value	Input IGST	Total
Perfume	100	400	40000	12%	44800