

GURU DRONA COMPUTER EDUCATION

Purchase GST Invoice Sundry Creditors							
Bills No	Party Names	Group	Item Names	GST Rate	Quantity	Rate	Remarks
1	Raj Computer State: UP	Computer Parts	Mouse	18%	10 Pcs	75 Rs	CGST 50% SGST 50%
			Keyboard	18%	10 Pcs	150 Rs	
			Usb Hub	18%	15 Pcs	25 Rs	
			Monitor	18%	8 Pcs	4500 Rs	
2	Sharma Pvt Ltd State: UP	Edible items	Sugar	5%	50-500 Kg	40 Rs	CGST 50% SGST 50%
			Oil	5%	80 Ltr	90 Rs	
			Rice	5%	12-800 Kg	45 Rs	
			Namkeen	5%	5 Kg	90 Rs	
3	XYZ Electronics State: UP	Electrical Items	Fan	18%	65 Pcs	120 Rs	CGST 50% SGST 50%
			LED Bulb	18%	70 Pcs	85 Rs	
			Table Fan	18%	14 Pcs	250 Rs	
			Cooler	18%	5 Pcs	2500 Rs	
4	Jain Stationary State: UP	Stationary	Note Book	18%	100 Pcs	25 Rs	CGST 50% SGST 50%
			Pencils	12%	150 Pkt	4 Rs	
			Writing Pads	18%	20 Box	25 Rs	
			Markers	12%	25 Pcs	30 Rs	
5	Bansal Pvt Ltd State: UP	Computer Parts	Wireless	18%	18 Pcs	75 Rs	CGST 50% SGST 50%
			Switch	18%	100 Pcs	150 Rs	
			Logitech Mouse	18%	15 Pcs	250 Rs	
			Wireless Keyboard	18%	15 Pcs	350 Rs	
6	Sharma Pvt Ltd State: UP	Edible items	Sugar	5%	30-500 Kg	40 Rs	CGST 50% SGST 50%
			Oil	5%	20 Ltr	90 Rs	
			Rice	5%	10-500 Kg	45 Rs	
			Namkeen	5%	10 Kg	90 Rs	

7	Microsoft Corporation State: Delhi	Software	Windows Xp	18%	100 Cd	1200 Rs	IGST 100%
			Windows 7	18%	120 Cd	1200 Rs	
			Windows 8	18%	110 Cd	1400 Rs	
			Windows 10	18%	120 Cd	1400 Rs	
			Office Software	18%	200 Cd	1000 Rs	
8	Rakshit Kirana State: UP	Edible Items	Coffee	5%	500 Gm	150 Rs	CGST 50% SGST 50%
			Salt	0%	22-900 Kg	15 Rs	
			Jeera	5%	500 Gm	120 Rs	
			Red Chilli	5%	10-500 Kg	80 Rs	
9	Sonu Mobile State: UP	Mobile phone	Oppo	12%	6 Box	12000 Rs	CGST 50% SGST 50%
			Intex	12%	8 Box	9000 Rs	
			Asus	12%	7 Box	11000 Rs	
			Lenovo	12%	3 Box	12000 Rs	
			Oneplus	12%	4 Box	21000 Rs	
10	Royal Computers State: UP	Computer Parts	Usb Hub	18%	12 Pcs	25 Rs	CGST 50% SGST 50%
			Wire	18%	10 Box	42 Rs	
			Monitor	18%	12 Pcs	1400 Rs	
			C.P.U	18%	12 Pcs	3000 Rs	
			Hard Disk	18%	10 Pcs	2500 Rs	
11	Big Computer State: UP	Computer Parts	Mouse	18%	10 Pcs	75 Rs	CGST 50% SGST 50%
			Keyboard	18%	10 Pcs	150 Rs	
			Usb Hub	18%	15 Pcs	25 Rs	
			Monitor	18%	8 Pcs	4500 Rs	
12	Al-Haider Pvt Ltd State: Bihar	Computer Parts	Wireless	18%	18 Pcs	75 Rs	IGST 100%
			Switch	18%	100 Pcs	150 Rs	
			Logitech Mouse	18%	15 Pcs	250 Rs	
			Wireless Keyboard	18%	15 Pcs	350 Rs	
13	Rajshaan Store State: Raj	Stationary	Note Book	18%	100 Pcs	25 Rs	IGST 100%
			Pencils	12%	150 Pkt	4 Rs	
			Writing Pads	18%	20 Box	25 Rs	

			Markers	12%	25 Pcs	30 Rs	
14	Rakshit Kirana State: UP	Edible Items	Coffee	5%	500 Gm	150 Rs	CGST 50% SGST 50%
			Biscuit	5%	45 Pcs	10 Rs	
			Jeera	5%	500 Gm	120 Rs	
			Shakkar	5%	10-500 Kg	80 Rs	
15	Microsoft Corporation State: Delhi	Software	Windows Xp	18%	100 Cd	1200 Rs	IGST 100%
			Windows 7	18%	120 Cd	1200 Rs	
			Windows 8	18%	110 Cd	1400 Rs	
			Windows 10	18%	120 Cd	1400 Rs	
			Office Software	18%	200 Cd	1000 Rs	
16	Arshi Provision State: UP	Edible Items	Sugar	5%	50-500 Kg	40 Rs	CGST 50% SGST 50%
			Oil	5%	80 Ltr	90 Rs	
			Rice	5%	12-800 Kg	45 Rs	
			Namkeen	5%	5 Kg	90 Rs	
17	A to Z Computer State: UP	Computer Parts	Solid State Drive	18%	25 Pcs	2500 Rs	CGST 50% SGST 50%
			Optical Drive	18%	20 Pcs	150 Rs	
			SMPS	18%	10 Pcs	550 Rs	
			Video Card	18%	30 Pcs	120 Rs	
			Wireless Card	18%	15 Pcs	120 Rs	
18	Singh Provision Store State: UP	Edible Items	Sugar	5%	30-500 Kg	40 Rs	CGST 50% SGST 50%
			Oil	5%	20 Ltr	90 Rs	
			Rice	5%	10-500 Kg	45 Rs	
			Namkeen	5%	10 Kg	90 Rs	
19	Vinod Electronics State: UP	Electrical Items	Fan	18%	65 Pcs	120 Rs	CGST 50% SGST 50%
			LED Bulb	18%	70 Pcs	85 Rs	
			Table Fan	18%	14 Pcs	250 Rs	
			Cooler	18%	5 Pcs	2500 Rs	
20	Delhi Cosmetic Store	Cosmetic items	Perfume	28%	65 Pcs	120 Rs	IGST 100%
			Lipistic	28%	70 Pcs	85 Rs	
			Body Spary	28%	14 Pcs	250 Rs	

	State: Delhi		Nail Polish	28%	25 Pcs	25 Rs	
21	Horvath Construction State: UP	Tools	Brick Hammer	12%	10 Pcs	135 Rs	CGST 50% SGST 50%
			Chisel	12%	70 Pcs	75 Rs	
			Hand Dill Machine	12%	2 Pcs	1500 Rs	
			Wier Brush	12%	10 Pcs	35 Rs	
22	Arshi Provision Store State: UP	Edible items	Sugar	5%	50-500 Kg	40 Rs	CGST 50% SGST 50%
			Oil	5%	80 Ltr	90 Rs	
			Rice	5%	12-800 Kg	45 Rs	
			Namkeen	5%	5 Kg	90 Rs	
23	Fashion Clothes House State: UP	Cloths	Jacket	12%	4 Pcs	2599 Rs	CGST 50% SGST 50%
			Jeans	12%	8 Pcs	850 Rs	
			Track Suit	12%	2 Pcs	2500 Rs	
			T-Shirt	12%	8 Pcs	450 Rs	
24	A to Z Computer State: UP	Computer Parts	Solid State Drive	18%	25 Pcs	2500 Rs	CGST 50% SGST 50%
			Optical Drive	18%	20 Pcs	150 Rs	
			SMPS	18%	10 Pcs	550 Rs	
			Video Card	18%	30 Pcs	120 Rs	
			Wireless Card	18%	15 Pcs	120 Rs	
25	Dennis Dell Computer State: UP	Computer Parts	Monitor	18%	8 Pcs	4500 Rs	CGST 50% SGST 50%
			Keyboard	18%	10 Pcs	150 Rs	
			Usb Hub	18%	15 Pcs	25 Rs	
			Hard Disk	18%	8 Pcs	4500 Rs	

**Purchase
Return**

Debit Note

Dennis Dell Computer	USB	5 Pcs
	Hard	
	Disk	3 Pcs
Delhi Cosmetic Store	Pefume	5 Pcs

Sales GST Invoice Sundry Debtors

Bills No	Party Names	Item Names	GST Rate	Quantity	Rate	Remarks
1	Raghu Raj State: UP	Mouse	18%	8 Pcs	85 Rs	CGST 50% SGST 50%
		Keyboard	18%	10 Pcs	190 Rs	
		Usb Hub	18%	12 Pcs	30 Rs	
		Monitor	18%	7 Pcs	5000 Rs	
2	Raju Shopkeeper State: UP	Sugar	5%	40-500 Kg	50 Rs	CGST 50% SGST 50%
		Oil	5%	80 Ltr	90 Rs	
		Rice	5%	12-800 Kg	45 Rs	
		Namkeen	5%	5 Kg	90 Rs	
3	Jony Store State: UP	Fan	18%	60 Pcs	145 Rs	CGST 50% SGST 50%
		LED Bulb	18%	70 Pcs	95 Rs	
		Table Fan	18%	12 Pcs	450 Rs	
		Cooler	18%	4 Pcs	3000 Rs	
4	Gupta Shop State: UP	Note Book	18%	90 Pcs	30 Rs	CGST 50% SGST 50%
		Pencils	12%	150 Pkt	6 Rs	
		Writing Pads	18%	20 Box	30 Rs	
		Markers	12%	25 Pcs	40 Rs	
5	Salman Corner State: UP	Wireless	18%	18 Pcs	85 Rs	CGST 50% SGST 50%
		Switch	18%	100 Pcs	190 Rs	
		Logitech Mouse	18%	15 Pcs	300 Rs	
		Wireless Keyboard	18%	15 Pcs	350 Rs	
6	Raju Shopkeeper State: UP	Sugar	5%	25-500 Kg	50 Rs	CGST 50% SGST 50%
		Oil	5%	20 Ltr	100 Rs	
		Rice	5%	10-500 Kg	50 Rs	

		Namkeen	5%	10 Kg	100 Rs	
7	Naaz Computer State : UP	Windows Xp	18%	100 Cd	1400 Rs	CGST 50% SGST 50%
		Windows 7	18%	120 Cd	1500 Rs	
		Windows 8	18%	110 Cd	1500 Rs	
		Windows 10	18%	120 Cd	1700 Rs	
		Office Software	18%	200 Cd	1000 Rs	
8	Jeevan Kirana State: UP	Coffee	5%	500 Gm	180 Rs	CGST 50% SGST 50%
		Salt	0%	22-900 Kg	20 Rs	
		Jeera	5%	500 Gm	140 Rs	
		Red Chilli	5%	10-500 Kg	100 Rs	
9	Salman Corner State: UP	Oppo	12%	6 Box	13000 Rs	CGST 50% SGST 50%
		Intex	12%	8 Box	9500 Rs	
		Asus	12%	7 Box	12000 Rs	
		Lenovo	12%	3 Box	14000 Rs	
		Oneplus	12%	4 Box	24000 Rs	
10	Naaz Computer State : UP	Usb Hub	18%	12 Pcs	30 Rs	CGST 50% SGST 50%
		Wire	18%	10 Box	45 Rs	
		Monitor	18%	12 Pcs	1500 Rs	
		C.P.U	18%	12 Pcs	4000 Rs	
		Hard Disk	18%	10 Pcs	3000 Rs	
11	Naaz Computer State : UP	Mouse	18%	10 Pcs	85 Rs	CGST 50% SGST 50%
		Keyboard	18%	10 Pcs	170 Rs	
		Usb Hub	18%	15 Pcs	30 Rs	
		Monitor	18%	8 Pcs	5000 Rs	
12	A to Z Shop State: Haryana	Wireless	18%	18 Pcs	90 Rs	IGST 100%
		Switch	18%	100 Pcs	160 Rs	
		Logitech Mouse	18%	15 Pcs	300 Rs	
		Wireless Keyboard	18%	15 Pcs	400 Rs	
13	Gupta Shop	Note Book	18%	100 Pcs	30 Rs	CGST

	State: UP	Pencils	12%	150 Pkt	5 Rs	50% SGST 50%
		Writing Pads	18%	20 Box	30 Rs	
		Markers	12%	25 Pcs	35 Rs	
14	Raju Shopkeeper State: UP	Coffee	5%	500 Gm	160 Rs	CGST 50% SGST 50%
		Biscuit	5%	45 Pcs	12 Rs	
		Jeera	5%	500 Gm	120 Rs	
		Shakkar	5%	10-500 Kg	90 Rs	
15	Super Computer State :UP	Windows Xp	18%	100 Cd	1200 Rs	CGST 50% SGST 50%
		Windows 7	18%	120 Cd	1400 Rs	
		Windows 8	18%	110 Cd	1500 Rs	
		Windows 10	18%	120 Cd	1700 Rs	
		Office Software	18%	200 Cd	1200 Rs	
16	Radh Provision State: UP	Sugar	5%	50-500 Kg	50 Rs	CGST 50% SGST 50%
		Oil	5%	80 Ltr	100 Rs	
		Rice	5%	12-800 Kg	50 Rs	
		Namkeen	5%	5 Kg	100 Rs	
17	Tamma Tech State : Punjab	Solid State Drive	18%	25 Pcs	3000 Rs	IGST 100%
		Optical Drive	18%	20 Pcs	200 Rs	
		SMPS	18%	10 Pcs	600 Rs	
		Video Card	18%	30 Pcs	140 Rs	
		Wireless Card	18%	15 Pcs	130 Rs	
18	Raju Shopkeeper State: UP	Sugar	5%	30-500 Kg	45 Rs	CGST 50% SGST 50%
		Oil	5%	20 Ltr	98 Rs	
		Rice	5%	10-500 Kg	50 Rs	
		Namkeen	5%	10 Kg	100 Rs	
19	Electronics Mall State: UP	Fan	18%	65 Pcs	140 Rs	CGST 50% SGST 50%
		LED Bulb	18%	70 Pcs	95 Rs	
		Table Fan	18%	14 Pcs	300 Rs	
		Cooler	18%	5 Pcs	3000 Rs	
20	Bauty Queen	Perfume	28%	60 Pcs	140 Rs	CGST

	Store State: UP	Lipistic	28%	70 Pcs	95 Rs	50% SGST 50%
		Body Spary	28%	14 Pcs	300 Rs	
		Nail Polish	28%	25 Pcs	30 Rs	
21	Maharaj Mistri State: UP	Brick Hammer	12%	10 Pcs	145 Rs	CGST 50% SGST 50%
		Chisel	12%	70 Pcs	80 Rs	
		Hand Dill Machine	12%	2 Pcs	1800 Rs	
		Wier Brush	12%	10 Pcs	40 Rs	
22	Ragh Pan Bhar State: UP	Sugar	5%	50-500 Kg	45 Rs	CGST 50% SGST 50%
		Oil	5%	80 Ltr	120 Rs	
		Rice	5%	12-800 Kg	55 Rs	
		Namkeen	5%	5 Kg	100 Rs	
23	New Clothes State: Bihar	Jacket	12%	4 Pcs	2600 Rs	IGST 100%
		Jeans	12%	7 Pcs	1000 Rs	
		Track Suit	12%	2 Pcs	3000 Rs	
		T-Shirt	12%	8 Pcs	550 Rs	
24	Super Computer State :UP	Solid State Drive	18%	22 Pcs	3000 Rs	CGST 50% SGST 50%
		Optical Drive	18%	20 Pcs	200 Rs	
		SMPS	18%	10 Pcs	600 Rs	
		Video Card	18%	28 Pcs	140 Rs	
		Wireless Card	18%	15 Pcs	150 Rs	
25	Bharat Trader State: Haryana	Monitor	18%	8 Pcs	5000 Rs	IGST 100%
		Keyboard	18%	8 Pcs	200 Rs	
		Usb Hub	18%	10 Pcs	30 Rs	
		Hard Disk	18%	5 Pcs	4800 Rs	

Sales Retured

Credit Note

Super Computer

Optical Mouse

2 Pcs

Video Card

4 Pcs

Bharat Traders

USB Hub

5 Pcs