

Additional Costs

Create Group *Expenses on Purchase* under *Purchase Account*.

Create Ledger: -

Stationery House	Sundry Creditors	Yes
Cartage Charge on Purchase	Expenses on Purchase	Yes
Bank Account	Bank Account	-

Create Stock Item

Stock Item	Stock Group	Unit	Maintain in Batches
Classmate Notebook	Stationery	Nos	Yes

On **1-4-2021**, Make a Purchase entry for 10 Nos of Classmate Notebook (Batch No M/001) @Rs. 100 from Stationery House. Ref No. SH/01.

On **2-4-2021**, Make a Purchase entry for 20 Nos of Classmate Notebook (Batch No M/002) @Rs. 200 from Stationery House. Ref No. SH/02.

On **2-4-2022**, Payment entry. Paid to *Cartage charge on Purchase* of Rs. 900 (*Rs. 300 of Batch No. M/001 and Rs.600 of Batch No. M/002*)

Check Stock Summary Reports

◆ *The Figures have been calculated as follows.*

▣ Batch M/001 – 10 Nos

→ Purchase 10 Nos at Rs.100 = Rs.1000 + Additional Cost Rs.300= Rs. 1300

→ Rs. 1300 /10 Nos = Rs.130/Nos

▣ Batch M/002 – 20 Nos

→ Purchase 20 Nos at Rs.200 = Rs. 4000+ Additional cost Rs.600 = Rs. 4600

→ Rs.4600 / 20 Nos = Rs. 230/Nos