

Digital Purchase Ledger Entry

Business Name:	Acme Industries Pvt. Ltd.	GSTIN:	22AAAAA0000A1Z5
Financial Year:	2024-2025	Entry Date:	2024-06-15
Ledger Maintained By:	Priya Sharma		

Purchase Entries

S.No.	Invoice No.	Invoice Date	Vendor Name	Vendor GSTIN	Item Description	Quantity	Taxable Value (₹)	IGST (₹)	CGST (₹)	SGST (₹)	Total Value (₹)
1	INV-1256	2024-06-10	XYZ Supplies	22BBBBB1111B2Z6	Steel Rods	150	75,000	0	6,750	6,750	88,500
2	INV-1257	2024-06-11	Alpha Traders	22CCCCC2222C3Z7	Lubricant Oil	50	25,000	4,500	0	0	29,500
3	INV-1258	2024-06-12	Beta Chemicals	22DDDDD3333D4Z8	Cleaning Solvent	20	8,000	0	720	720	9,440

Summary

Total Taxable Value (₹)	108,000	Total IGST (₹)	4,500
Total CGST (₹)	7,470	Total SGST (₹)	7,470
Total Value (₹)	127,440		

Important Notes

- Ensure all invoice details are checked and matched with vendor records before entry.
- Maintain digital backup of all related tax invoices for future verification.
- Timely entry of purchase records helps in accurate GST return filing.
- Reconcile the purchase ledger periodically with vendor statements and GST returns.
- Update and review GSTIN numbers regularly to avoid compliance errors.