QUESTIONS-

[GSTIN/UIN NO-09AAAGM0289CIZH]

- Additional capital introduced by MR. S RS 500000 and same was deposited to axis bank.
- 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.
- Cash was made during the year RS 100000 with GST 18%.
- Purchase machinery required for production of cloth from ABC traders and immediate payment was made through Axis bank RS 50000 with GST 18%.
- Raw material purchased from MR. A on 30 days credit RS 75000 with GST 18%.
- 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.
- Goods sold to MR. Z and cheque received RS 150000 with GST 18%.
- 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- 10.Cash withdrawn from AXIS bank RS 15000.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 S withdrawn cash RS 15000 for his personal use.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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Dr. S. K. Singh ,Swadesh Kumar Gupta

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