

TallyPrime Purchase Entry Practice PDF (English)

This practice PDF is created for beginners to practice Purchase Entry with GST in TallyPrime. Use F9 (Purchase Voucher) to enter the following transactions.

Practice Instructions:

- Open TallyPrime and select your company.
- Go to Gateway of Tally → Vouchers → Press F9 (Purchase).
- Select correct Supplier Ledger.
- Select correct Purchase and Input GST Ledgers.
- Enter correct amount, GST rate, and bill details.
- After entries, check Purchase Register and GST Reports.

Purchase Entry Practice Transactions (GST):

Sr.	Transaction Details	Debit	Credit
1	Local purchase of goods ■1,00,000 + 18% GST	Purchase + Input CGST + Input SGST	Supplier
2	Inter-state purchase of goods ■50,000 + 18% GST	Purchase + Input IGST	Supplier
3	Cash purchase of goods ■20,000 + GST	Purchase + Input GST	Cash
4	Service purchase ■30,000 + GST	Service Expense + Input GST	Supplier
5	Office supplies purchased on credit ■10,000 + GST	Office Expense + Input GST	Supplier

Note: Ensure that Input GST ledgers are used correctly to claim Input Tax Credit (ITC).