



Inter State Purchases

Inter state sales against form C

On 4-4-2011, National Traders sold the following items to Mc Millan Techsys, Andhra Pradesh, vide invoice number 01 against 'C' form number 12452 dt: 2-4-2011. The packing charges of ` 6,000 was charged on the sale value.

Item Description	Quantity	Rate	Amount	Commodity
Air Conditioner	3	28000	84000	304
Refrigerators	2	10500	21000	304

The above goods are subject to 2% CST.

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Step 1

Creating Ledgers

Inter-State Sales Ledger

To create an Inter-state Sales Ledger:

Go to **Gateway of Tally > Accounts Info. > Ledgers > Create**

Click on **F12: Configure** button and set the field **Use ADDRESSES for Ledger Accounts** to **No.**

1. Enter the **Name** as **Interstate Sales @ 2%**
2. Select **Sales Accounts** as the account group in the **Under** field
3. Set **Inventory values are affected** to **Yes**
4. Set the option **Used In VAT Returns** to **Yes** to display the **VAT/Tax Class** sub screen
5. Select **Interstate Sales @ 2% Against Form C** from the list of **VAT/Tax Class**
6. Press **Enter** to return to the **Interstate Sales** ledger creation screen.
7. Set the option **Use for Assessable Value Calculation** to **No**
8. Accept to save the ledger.

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Step 2

CST on Sales Ledger

To create a CST on Sales Ledger,

Go to **Gateway of Tally > Accounts Info. > Ledgers > Create**

1. Enter the **Name** as **CST @ 2%**
2. Select **Duties & Taxes** as the group name in the **Under** field
3. Select **CST** from the **Type of Duty/Tax** list in the field **Type of Duty/Tax**
4. Select **CST @ 2% Against Form C** in the **VAT/Tax Class** field from the VAT/Tax Class list displayed.
5. The option **Inventory values are affected** is set to **No** by default
6. The **Percentage of Calculation** and **Method of Calculation** gets displayed based on the VAT/Tax class selected
7. Select the required **Rounding Method** from the list displayed.
8. Press **Y** or **Enter** to accept and save.

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Step 3

Packing Charges

To create a ledger for packing charges,

Go to **Gateway of Tally > Accounts Info. > Ledgers > Create**

1. Enter the **Name** as **Packing Charges**
2. Select **Indirect Incomes** as the group name in the **Under** field
3. The option **Inventory values are affected** is set to **No** by default
4. Set the option **Use for Assessable Value Calculation** to **Yes**
5. In the **Apportion for** field, select **VAT**
6. Select the **Method of Apportion** as **Based on Quantity**
7. Press **Y** or **Enter** to accept and save

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Step 4

Sundry Debtor Ledger

To create a Sundry Debtor (Customer) ledger,

Go to **Gateway of Tally > Accounts Info. > Ledger > Create**

Click on **F12: Configure** button and set the field **Use ADDRESSES for Ledger Accounts** to **Yes**.

In the Ledger creation screen,

1. Enter the **Name** as **Mc Millan Techsys**
2. Select **Sundry Debtors** in the **Under** field
3. Set **Maintain balances bill-by-bill** to **Yes** and enter the **Default Credit Period** if any
4. In the **Mailing Details** section,
 - The **Name** will be automatically displayed as **Mc Millan Techsys**
 - Enter the **Address** details
5. In the **Tax Information** section enter the **PAN number** and enable **Set/Alter VAT Details**
6. Enter the **TIN/Sales Tax Number**
7. Accept the **VAT Details** screen
8. Accept the Sundry Debtor ledger.

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Step 5

To create an Interstate Sale Voucher,

Go to **Gateway of Tally > Accounting Vouchers > F8: Sales**

1. Enter the reference in the **Ref.** field
 2. Select **Mc Millan Techsys** in the **Party's A/c Name** field from the **List of Ledger Accounts**
 3. In the **Party Details** screen, enter the details
2. 4. Select **Interstate Sales @ 2%** ledger in the **Sales Ledger** field from the **List of Ledger Accounts**
 5. On selecting the **Interstate Sales @ 2%** ledger, the VAT/Tax Class appears as **Interstate Sales @ 2% Against Form C**
 6. Select the **Name of Item** as **Air Conditioner** from the List of Items
 7. Enter the **Quantity** as **3** and **Rate** as **28,000**. The amount is automatically displayed in the **Amount** field.
 8. Similarly, select **Refrigerator** from the List of Items

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Step 5

9. Enter the **Quantity** as **2** and **Rate** as **10,500**. The amount is automatically displayed in the **Amount** field.
10. Select **Packing Charges** from the **List of Ledger Accounts** and enter the amount as **5,000**
11. Select **CST @ 2%** and the amount is automatically calculated
12. Set the option **Is Declared Goods Sales** to **No**
13. Select **Form C** as **Form to Receive**
14. The **Form Series Number**, **Form number** and **Date** fields will be displayed on selecting the **Form to Receive** from the **Form Types** list
15. Enter the **Form Series number**, **Form number** – **12452** and **Date** as **4-4-2011**
16. Set **Show Statutory Details** field to **Yes**
17. In **Statutory Details** screen press **F1: Detailed** button
18. Accept the **Statutory Details** screen
19. Accept the default Bill allocations in the **Bill-wise Details** screen
20. Enter **Narration** if required
21. Accept the sales invoice.

Thank You