

Enter Transactions Related to Purchase

Supplier Invoice with GST 6 % exclusive (except IM)

GL Account	Reference No.	Taxable Purchase	GST classification	Debit	Credit
Purchase	IN150001	1200.00	TX	1500.00	
Input Tax	IN150001		TX	72.00	
Purchase Discount	IN150001				300.00
Supplier X	IN150001				1272.00

2. Enter the Invoice date here.

3. Select the GL Account.

1. Enter the Ref. No., i.e. Invoice No.

5. Enter the Desp, it will be used as the Product Description in the GAF.

4. Enter the Debit / Credit amount accordingly.

7. Select the GST tax code only for Purchase and Input Tax GL account.

6. The Taxable Purchases will be shown after you press <Enter> or <Tab> from the GST Classification field. Enter taxable purchase amount **only at Purchase GL account**. It should be the **after discount amount** (if any).

In GST-03

6) Input Tax

a) Total Value of Standard Rated Acquisition *	RM	1,200.00
b) Total Input Tax (Inclusive of Bad Debt Relief & other Adjustments)*	RM	72.00

*** The End ***