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- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Dashboard Getting Started Recent Updates Announcements

CURRENT ₹0.00

OVERDUE ₹0.00

CURRENT ₹0.00

OVERDUE ₹0.00

Cash Flow



Cash as on 01/04/2023 ₹0.00

Incoming ₹9,97,500.00 +

Outgoing ₹2,81,500.00 -

Cash as on 31/03/2024 ₹7,16,000.00

Contact Support

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Dashboard Getting Started Recent Updates Announcements

Income and Expense

This Fiscal Year

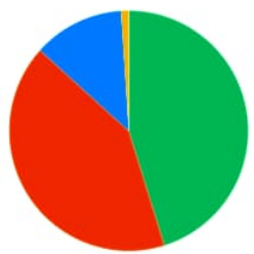


Income Total Income ₹9,50,000.00 Total Expenses ₹4,65,000.00

* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year



- Cost of Goods Sold (45.17%)
- Salaries and Employee Wages (41%)
- Rent Expense (12.25%)
- Other Expenses (1.04%)

Contact Support

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▼

Last Name

Vendor Phone ⓘ

Remarks

Select a GST treatment

Save

Cancel

Invoices | Zoho Books

+

← → ↺ 🔒 books.zoho.in/app/60024330069#/invoices?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

🔍

Q 🔽 Search in Invoices (/)

Trial expire...

Subscribe +

👤

🔔

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Fresh Bites Catering ▾

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🏠 Home

📦 Items

🏦 Banking

🛒 Sales ▾

Customers

Quotes

Sales Orders

Delivery Challans

Invoices +

Payments Received

Recurring Invoices

Credit Notes

🛒 Purchases ▸

All Invoices ▾

+ New ▾

...

?

| <div><div>📄</div><div>☐</div></div> DATE | INVOICE# | ORDER NUMBER | CUSTOMER NAME | STATUS | DUE DATE | AMOUNT | BALANCE DUE | Q |
|--|------------|--------------|----------------------------|--------|------------|--------------|-------------|---|
| <div>☐</div> 05/10/2023 | INV-000003 | | iyyer event planners | PAID | 05/10/2023 | ₹2,62,500.00 | ₹0.00 | |
| <div>☐</div> 05/10/2023 | INV-000002 | | raj kamal wedding planners | PAID | 05/10/2023 | ₹4,20,000.00 | ₹0.00 | |
| <div>☐</div> 05/10/2023 | INV-000001 | SO-00001 | techwise solution pvt ltd | PAID | 05/10/2023 | ₹3,15,000.00 | ₹0.00 | |

https://books.zoho.in/app/60024330069#/invoices?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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💧 Very humid

🟢 🔴 🔵 📶 🔌 🔊 ENG

07:16 PM 17-10-2023 🗨

[RESEND VERIFICATION EMAIL](#)

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Q

17/10/2023

✓

Total Quantity: 0

Bills | Zoho Books

+

books.zoho.in/app/60024330069#/bills?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

RESEND VERIFICATION EMAIL

Books

Search in Bills (/)

Trial expire...Subscribe

Fresh Bites Catering

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

All Bills

+ New

| DATE | BILL# | REFERENCE NUMBER | VENDOR NAME | STATUS | DUE DATE | AMOUNT | BALANCE DUE |
|------------|-------|------------------|-------------------------|--------|------------|--------------|-------------|
| 05/10/2023 | 03 | | mega store supplies | PAID | 05/10/2023 | ₹60,000.00 | ₹0.00 |
| 05/10/2023 | 02 | | drink delight bevarages | PAID | 05/10/2023 | ₹52,500.00 | ₹0.00 |
| 05/10/2023 | 01 | PO-00001 | whole foods market | PAID | 05/10/2023 | ₹1,05,000.00 | ₹0.00 |

28°C Cloudy

07:17 PM 17-10-2023

Windows Taskbar

28°C Cloudy

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ENG

07:16 PM 17-10-2023

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- Home
- Items
- Banking
- Sales
- Purchases
- Vendors**
- Expenses
- Recurring Expenses
- Purchase Orders
- Bills
- Payments Made
- Recurring Bills
- Vendor Credits

Active Vendors

+ New ... ?

| <input type="checkbox"/> | NAME | COMPANY NAME | EMAIL | WORK PHONE | SOURCE OF SUPPLY | PAYABLES (BCY) | UNUSED CREDITS (BCY) | |
|--------------------------|-------------------------|--------------|-------|------------|------------------|----------------|----------------------|--|
| <input type="checkbox"/> | mega store supplies | | | | Tamil Nadu | ₹0.00 | ₹0.00 | |
| <input type="checkbox"/> | drink delight bevarages | | | | Tamil Nadu | ₹0.00 | ₹0.00 | |
| <input type="checkbox"/> | whole foods market | | | | Tamil Nadu | ₹0.00 | ₹0.00 | |


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Choose Template



1

Max. 500 characters

☐ Cash based journal 

INR- Indian Rupee

CREDITS

Select Content

Cancel

 Make Recurring

Items | Zoho Books

books.zoho.in/app/60024330069#/inventory/items?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

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Books

Q Search in Items (/)

Trial expire... [Subscribe](#)

[+](#)

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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Items

NAME

DESCRIPTION

RATE

HSN/SAC

USAGE UNIT

catering supplies

0

beveraged

0

food ingredients

0

kg

buffet catering

₹500.00

wedding catering

₹400.00

corporate catering

₹300.00

Windows Taskbar

System Tray

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X

☒ Goods ☐ Service

Taxable ☒ Purchase Information

| | |
|-----|--|
| INR | |
|-----|--|

| | |
|-----|--|
| INR | |
|-----|--|

Sales

Cost of Goods Sold

Cancel

07:15 PM

17-10-2023

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- Books
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 - Invoices
 - Payments Received
 - Recurring Invoices
 - Credit Notes
- Purchases

Active Customers

[+ New](#) [...](#) [?](#)

| <input type="checkbox"/> | NAME | COMPANY NAME | EMAIL | WORK PHONE | PLACE OF SUPPLY | RECEIVABLES (BCY) | UNUSED CREDITS (BCY) | <input type="checkbox"/> |
|--------------------------|----------------------------|--------------|-------|------------|-----------------|-------------------|----------------------|-------------------------------------|
| <input type="checkbox"/> | iyyer event planners | | | | Tamil Nadu | ₹0.00 | ₹0.00 | |
| <input type="checkbox"/> | raj kamal wedding planners | | | | Tamil Nadu | ₹0.00 | ₹0.00 | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> | techwise solution pvt ltd | | | | Tamil Nadu | ₹0.00 | ₹0.00 | |

Fresh Bites Catering
Profit and Loss
Basis: Accrual
From 01/10/2023 To 31/10/2023

| Account | Account Code | Total |
|---------------------------------|------------------|-------------|
| Operating Income | | |
| Sales | | 9,50,000.00 |
| Total for Operating Income | | 9,50,000.00 |
| Cost of Goods Sold | | |
| Cost of Goods Sold | | 2,10,000.00 |
| Total for Cost of Goods Sold | | 2,10,000.00 |
| | Gross Profit | 7,40,000.00 |
| Operating Expense | | |
| Other Expenses | | 5,000.00 |
| Rent Expense | | 50,000.00 |
| Salaries and Employee Wages | | 2,00,000.00 |
| Total for Operating Expense | | 2,55,000.00 |
| | Operating Profit | 4,85,000.00 |
| Non Operating Income | | |
| Total for Non Operating Income | | 0.00 |
| Non Operating Expense | | |
| Total for Non Operating Expense | | 0.00 |
| | Net Profit/Loss | 4,85,000.00 |

**Amount is displayed in your base currency INR

Fresh Bites Catering

Horizontal Balance Sheet

Basis: Accrual

As of 17/10/2023

| Liabilities & Equities | Assets |
|--|---|
| <div>LIABILITIES</div> <div><div>CURRENT LIABILITIES</div><div><div>GST Payable0.00</div><div>Output CGST23,750.00</div><div>Output SGST23,750.00</div><div>Total for GST Payable47,500.00</div></div><div><div>TOTAL CURRENT LIABILITIES47,500.00</div></div><div>TOTAL LIABILITIES47,500.00</div><div>EQUITIES</div><div><div>Current Year Earnings4,85,000.00</div></div><div>TOTAL EQUITIES4,85,000.00</div></div> | <div>CURRENT ASSETS</div> <div><div>Cash</div><div><div>Petty Cash7,75,000.00</div></div><div>Bank</div><div><div>ICICI Bank 0001-59,000.00</div></div><div>Other Current Assets</div><div><div>Input Tax Credits0.00</div><div>Input CGST8,250.00</div><div>Input SGST8,250.00</div><div>Total for Input Tax Credits16,500.00</div></div><div><div>TOTAL CURRENT ASSETS7,32,500.00</div></div><div>OTHER ASSETS</div><div><div>salary payable under other current liabilities-2,00,000.00</div></div><div>TOTAL OTHER ASSETS-2,00,000.00</div></div> |
| <div>TOTAL LIABILITIES & EQUITIES5,32,500.00</div> | <div>TOTAL ASSETS5,32,500.00</div> |

**Amount is displayed in your base currency INR