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GST Filing



Accountant








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



Payroll





Active Items

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 NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
 sand		0			
 iron and steel		0			
 cement		0			
 Bricks		0			
 Real estate development		₹5,000.00	9972		

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Banking | Zoho Books

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Banking Overview

Auto-upload bank statements from email [Import Statement](#) [Add Bank or Credit Card](#) [?](#)

■ Cash In Hand ■ Bank Balance

Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	🔍
 ICIC Bank -001			₹0.00	₹-1,97,31,000.00	🕒
 Petty Cash			₹0.00	₹5,000.00	🕒
 Undeposited Funds			₹0.00	₹0.00	🕒

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ICIC Bank -001 | Banking | Zoho

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ICIC Bank -001

[Add Transaction](#)[Import Statement](#)

Amount in Zoho Books

₹-1,97,31,000.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE	Q
30/10/2023		Journal	Manually Added		₹2,50,00,000.00	₹-1,97,31,000.00	
30/10/2023		Customer Payment Customer: TechWise Solutions Pvt Ltd	Manually Added	₹29,50,000.00		₹52,69,000.00	
30/10/2023		Vendor Payment Vendor: Juniper Traders	Manually Added		₹23,60,000.00	₹23,19,000.00	
30/10/2023		Vendor Payment Vendor: Iyer Iron and Steel Traders	Manually Added		₹11,80,000.00	₹46,79,000.00	

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	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)	
	DigitalEdge Technologies Pvt Ltd	DigitalEdge Technologies Pvt Ltd			Tamil Nadu	₹5,87,05,000.00	₹56,05,000.00	
	TechWise Solutions Pvt Ltd	TechWise Solutions Pvt Ltd			Tamil Nadu	₹0.00	₹29,50,000.00	

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Sales Orders | Zoho Books







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

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	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
	30/10/2023	SO-00002		TechWise Solutions Pvt Ltd	CLOSED		
	30/10/2023	SO-00001		DigitalEdge Technologies Pvt Ltd	CLOSED		

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Invoices | Zoho Books








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All Invoices 





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	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
	30/10/2023	INV-000002	SO-00002	TechWise Solutions Pvt Ltd	DRAFT	30/10/2023	₹2,95,00,000.00	₹2,95,00,000.00	
	30/10/2023	INV-000001	SO-00001	DigitalEdge Technologies Pvt. Ltd	PARTIALLY PAID	30/10/2023	₹5,90,00,000.00	₹5,87,05,000.00	

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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	Q
<input type="checkbox"/>	Bhavya cement Traders	Bhavya cement traders			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Iyer iron and steel traders	Iyer iron and steel traders			Tamil Nadu	₹11,80,000.00	₹11,80,000.00	
<input type="checkbox"/>	Juniper Traders	Juniper traders			Tamil Nadu	₹0.00	₹21,24,000.00	

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Expenses | Zoho Books

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	DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
<input type="checkbox"/>	30/10/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	30/10/2023	Labor			ICIC Bank - 001		NON-BILLABLE	₹5,00,000.00
<input type="checkbox"/>	30/10/2023	Rent Expense	001		ICIC Bank - 001		NON-BILLABLE	₹2,36,000.00

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

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	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVER...
<input type="checkbox"/>	30/10/2023	PO-00001		Juniper Traders	CLOSED	BILLED	₹2,36,000.00	

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


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





	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
	30/10/2023	003		Bhavys cement Traders	PAID	30/10/2023	₹2,95,000.00	₹0.00	
	30/10/2023	002		Iyyer iron and steel traders	OPEN	30/10/2023	₹11,80,000.00	₹11,80,000.00	
	30/10/2023	001	PO-00001	Juniper Traders	PAID	30/10/2023	₹2,36,000.00	₹0.00	

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