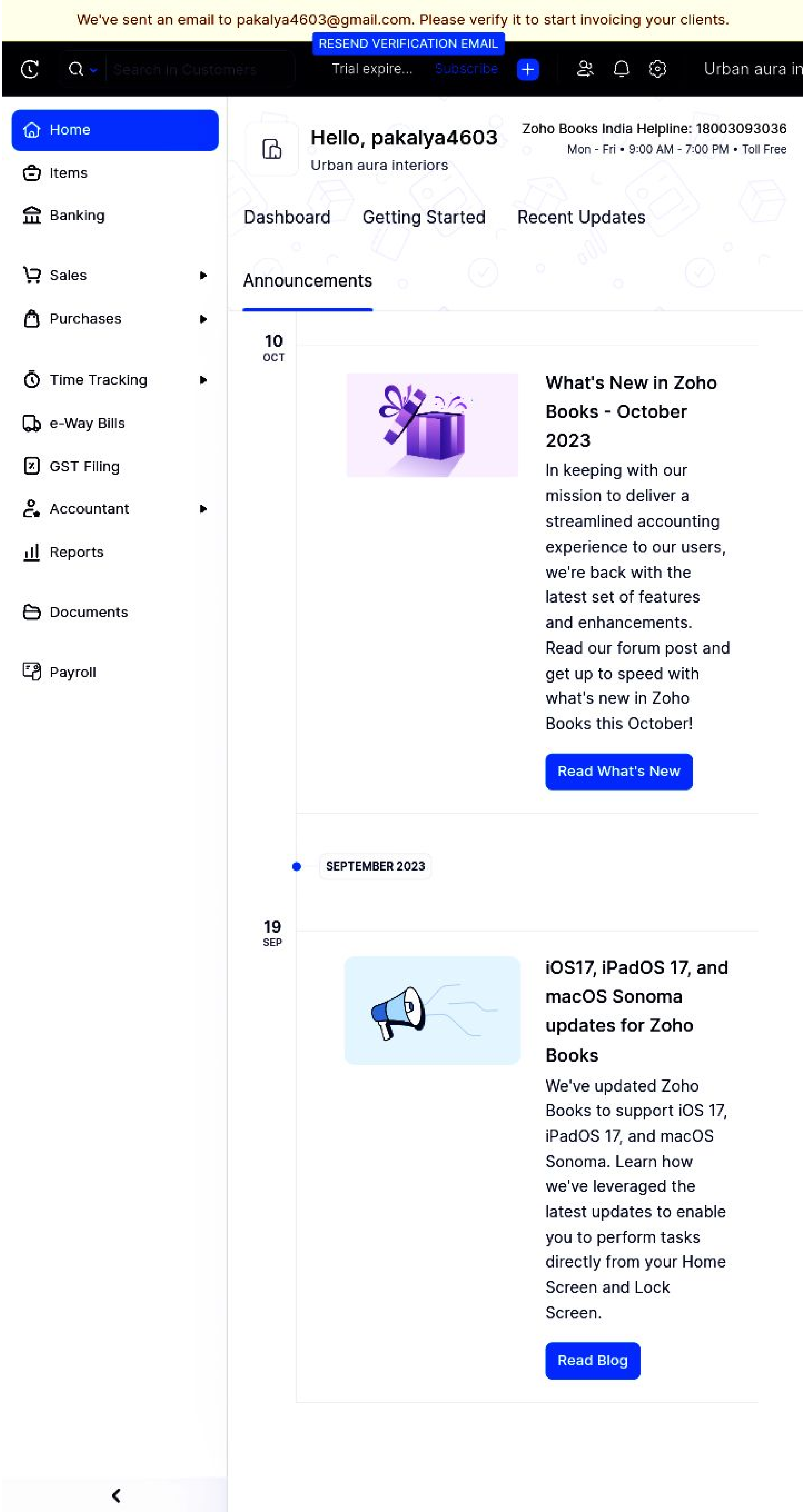

RESEND VERIFICATION EMAIL
Search in Customers
Trial expire...
Subscribe
Urban aura in
Home
Items
Banking
Sales
Purchases
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
Dashboard
Getting Started
Recent Updates
Announcements
Read What's New
Read Blog

We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

Hello, pakalya4603

Urban aura interiors

Zoho Books India Helpline: 18003093036

Mon - Fri • 9:00 AM - 7:00 PM • Toll Free

10
OCT

What's New in Zoho Books - October 2023

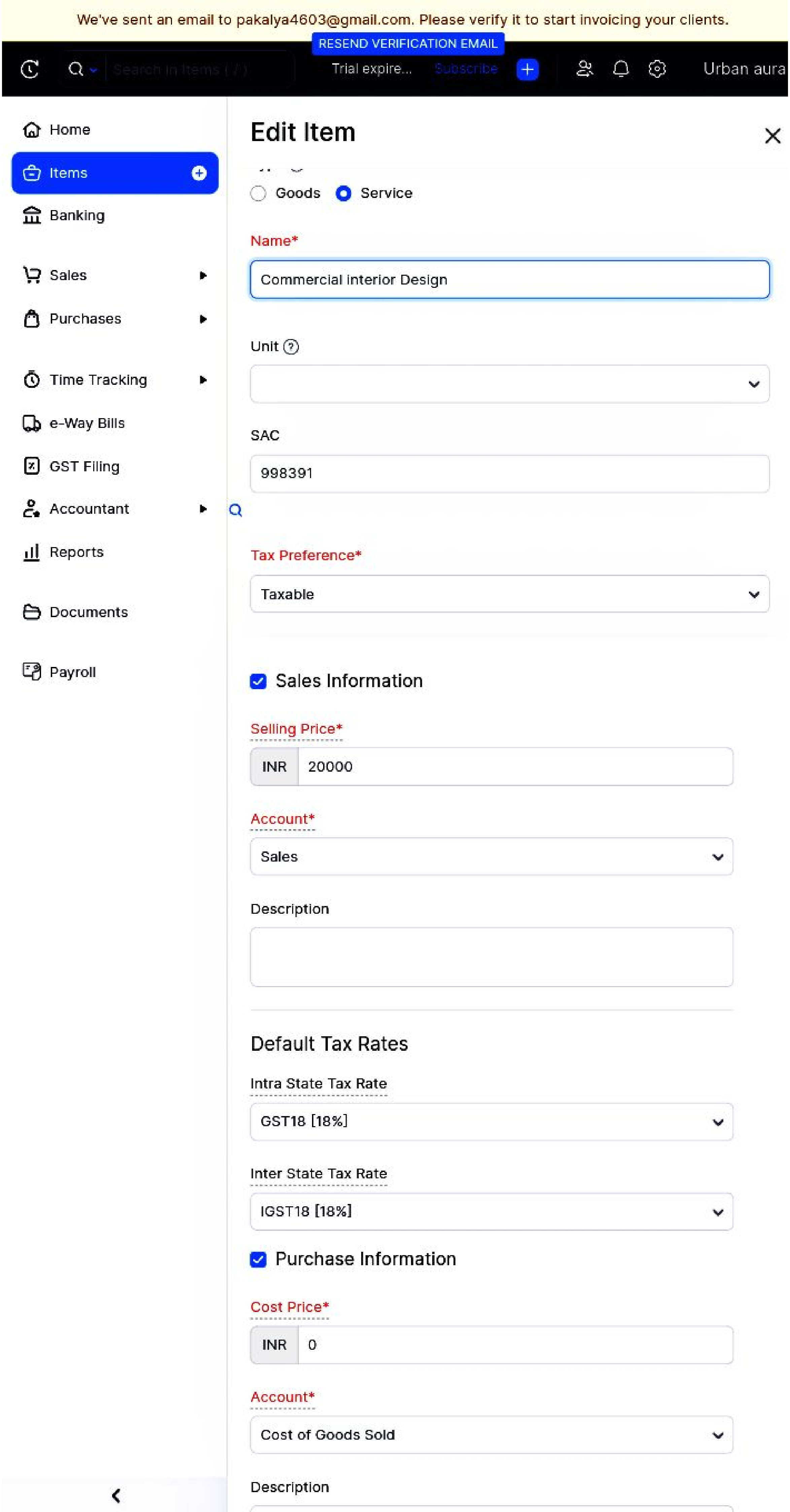
In keeping with our mission to deliver a streamlined accounting experience to our users, we're back with the latest set of features and enhancements. Read our forum post and get up to speed with what's new in Zoho Books this October!

SEPTEMBER 2023

19
SEP

iOS17, iPadOS 17, and macOS Sonoma updates for Zoho Books

We've updated Zoho Books to support iOS 17, iPadOS 17, and macOS Sonoma. Learn how we've leveraged the latest updates to enable you to perform tasks directly from your Home Screen and Lock Screen.


RESEND VERIFICATION EMAIL
Search in Items (/)
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Subscribe
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Banking
Sales
Purchases
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll

We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

Edit Item

○ Goods ● Service

Name*: Commercial interior Design

Unit:

SAC: 998391

Tax Preference*: Taxable

☑ Sales Information

Selling Price*: INR 20000

Account*: Sales

Description:

Default Tax Rates

Intra State Tax Rate: GST18 [18%]

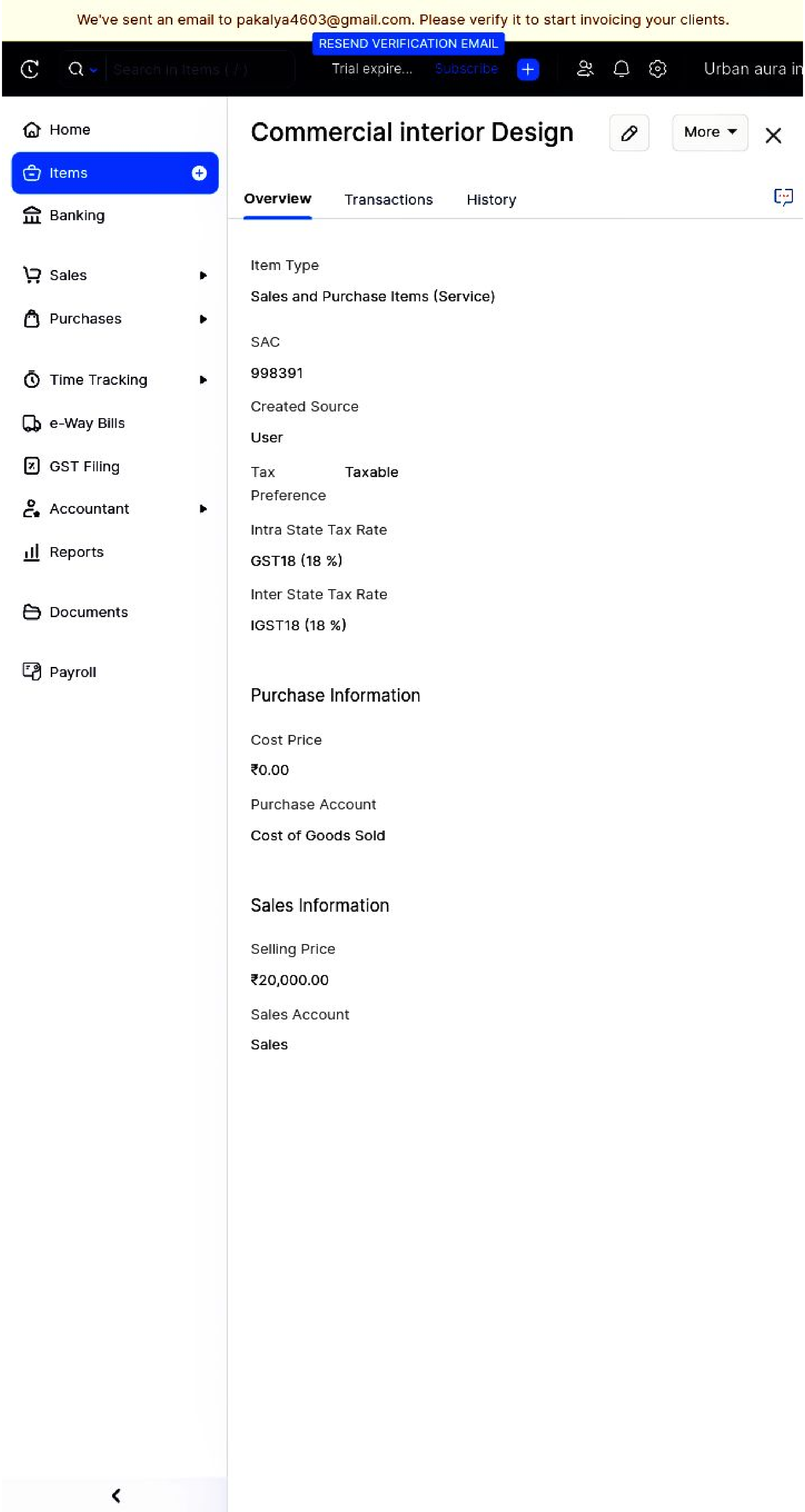
Inter State Tax Rate: IGST18 [18%]

☑ Purchase Information

Cost Price*: INR 0

Account*: Cost of Goods Sold

Description


RESEND VERIFICATION EMAIL
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Purchases
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
More
Overview
Transactions
History

We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

Commercial interior Design

Item Type

Sales and Purchase Items (Service)

SAC

998391

Created Source

User

Tax Preference: Taxable

Intra State Tax Rate

GST18 (18 %)

Inter State Tax Rate

IGST18 (18 %)

Purchase Information

Cost Price

₹0.00

Purchase Account

Cost of Goods Sold

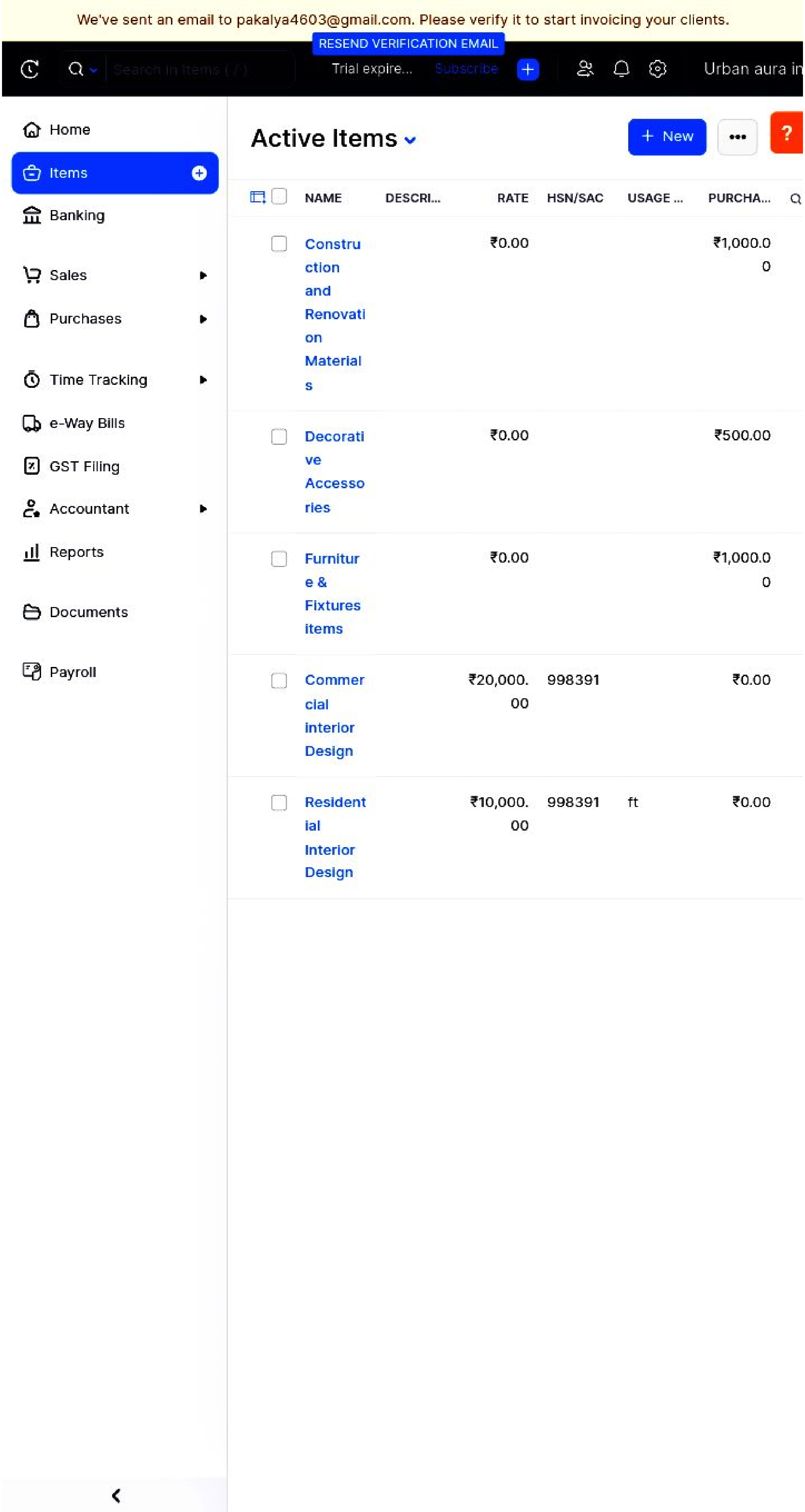
Sales Information

Selling Price

₹20,000.00

Sales Account

Sales


RESEND VERIFICATION EMAIL
Search in Items (/)
Trial expire...
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Urban aura in
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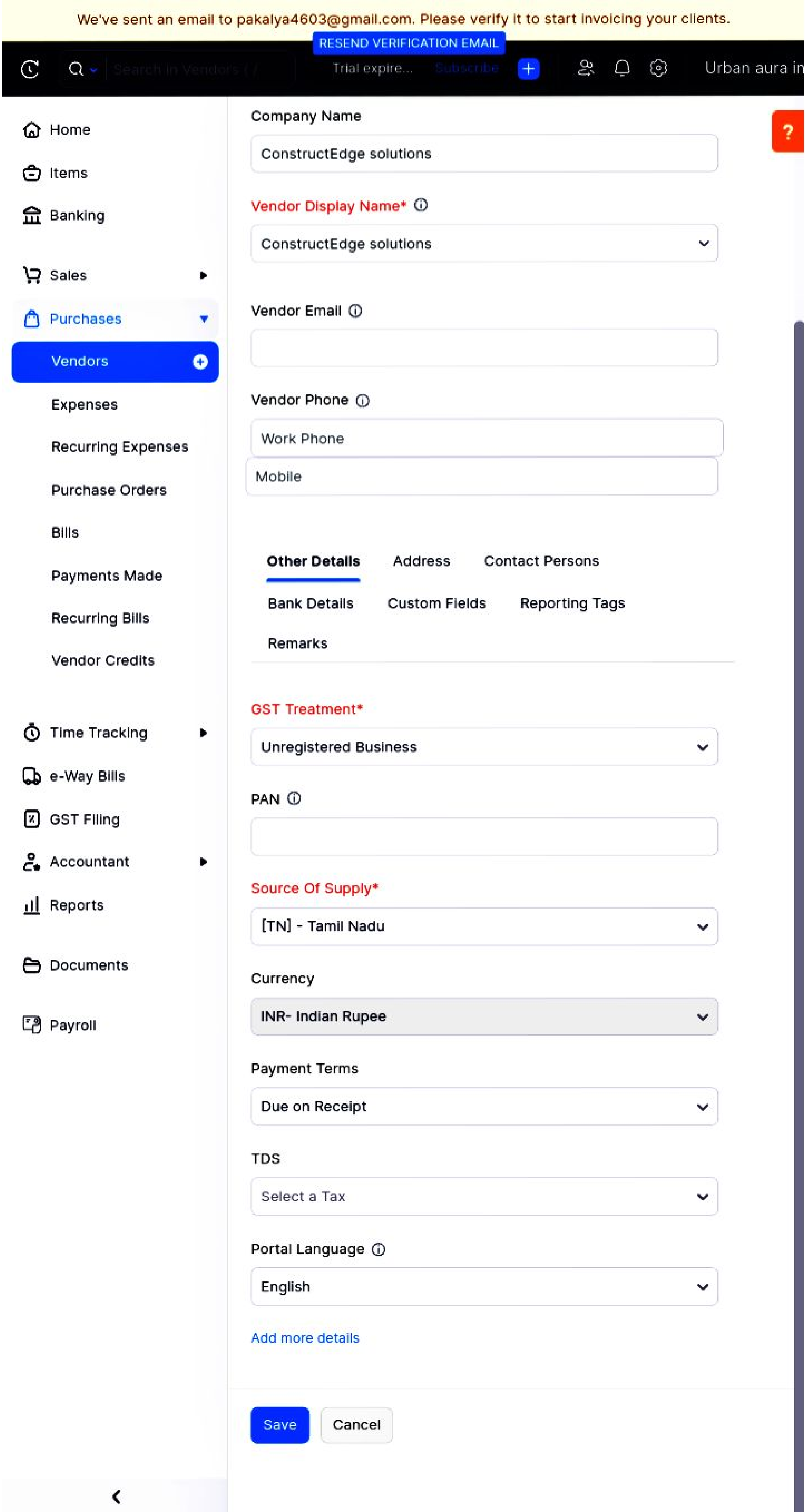
Sales
Purchases
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
New
?

We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

Active Items

	NAME	DESCRI...	RATE	HSN/SAC	USAGE ...	PURCHA...
☐	Construction and Renovation Materials		₹0.00			₹1,000.00
☐	Decorative Accessories		₹0.00			₹500.00
☐	Furniture & Fixtures items		₹0.00			₹1,000.00
☐	Commercial interior Design		₹20,000.00	998391		₹0.00
☐	Residential Interior Design		₹10,000.00	998391	ft	₹0.00


RESEND VERIFICATION EMAIL
Search in Vendors (/)
Trial expire...
Subscribe
Urban aura in
?
Home
Items
Banking
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Purchases
Vendors
Expenses
Recurring Expenses
Purchase Orders
Bills
Payments Made
Recurring Bills
Vendor Credits
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
Other Details
Address
Contact Persons
Bank Details
Custom Fields
Reporting Tags
Remarks
Add more details
Save
Cancel

We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

Company Name: ConstructEdge solutions

Vendor Display Name*: ConstructEdge solutions

Vendor Email:

Vendor Phone: Work Phone / Mobile

GST Treatment*: Unregistered Business

PAN:

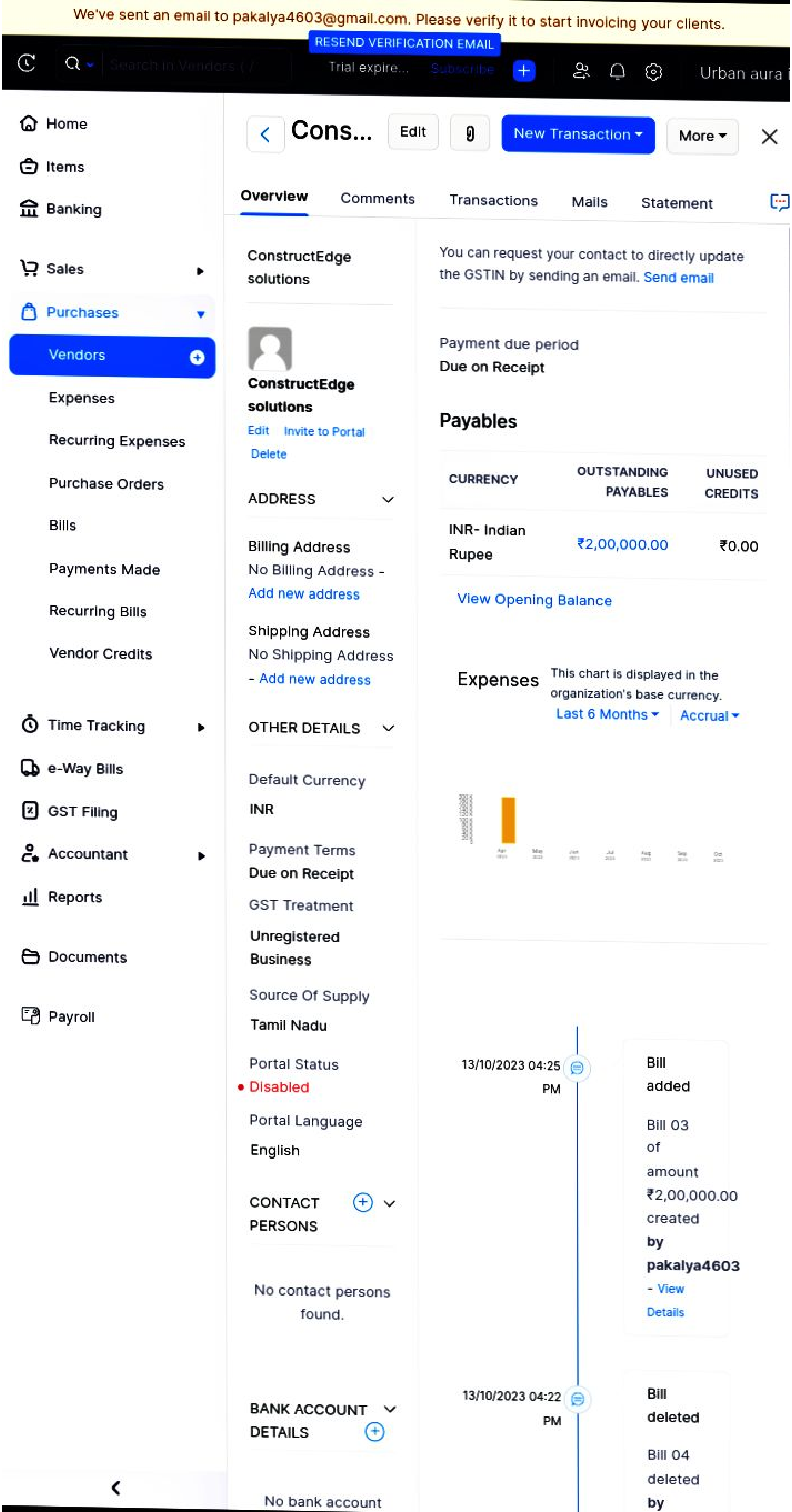
Source Of Supply*: [TN] - Tamil Nadu

Currency: INR- Indian Rupee

Payment Terms: Due on Receipt

TDS: Select a Tax

Portal Language: English


We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.
RESEND VERIFICATION EMAIL
Search in Vendors (/)
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Purchase Orders
Bills
Payments Made
Recurring Bills
Vendor Credits
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
Cons...
Edit
New Transaction
More
Overview
Comments
Transactions
Mails
Statement

ConstructEdge solutions

ConstructEdge solutions

Edit Invite to Portal
Delete

ADDRESS

Billing Address
No Billing Address - Add new address

Shipping Address
No Shipping Address - Add new address

OTHER DETAILS

Default Currency
INR

Payment Terms
Due on Receipt

GST Treatment
Unregistered Business

Source Of Supply
Tamil Nadu

Portal Status
● Disabled

Portal Language
English

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account

You can request your contact to directly update the GSTIN by sending an email. Send email

Payment due period
Due on Receipt

Payables

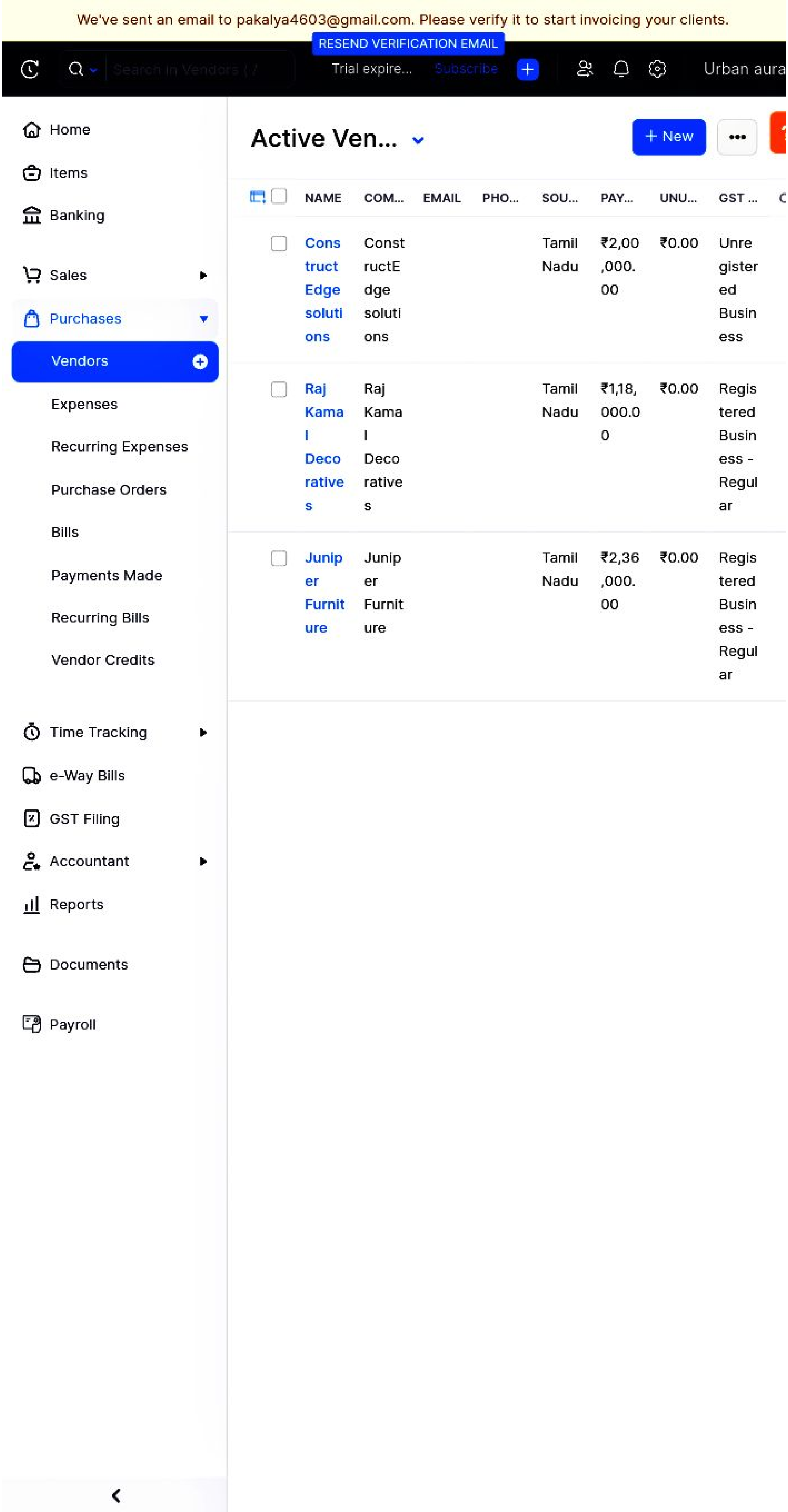
CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹2,00,000.00	₹0.00

View Opening Balance

Expenses This chart is displayed in the organization's base currency.
Last 6 Months ▾ Accrual ▾

13/10/2023 04:25 PM
Bill added
Bill 03 of amount ₹2,00,000.00 created by pakalya4603 - View Details

13/10/2023 04:22 PM
Bill deleted
Bill 04 deleted by


RESEND VERIFICATION EMAIL
Search in Vendors (/)
Trial expire...
Subscribe
Urban aura
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Vendors
Expenses
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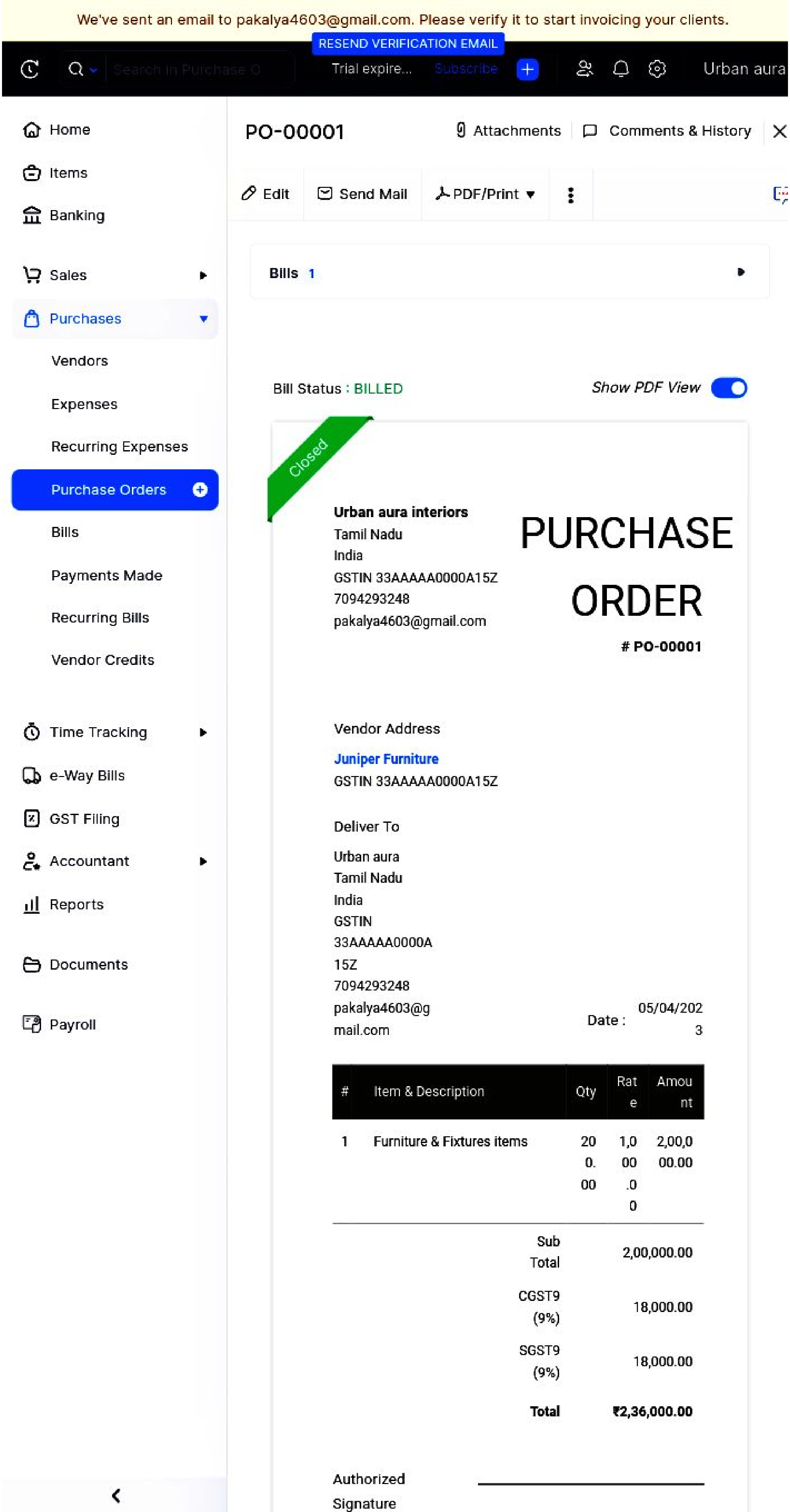
Purchase Orders
Bills
Payments Made
Recurring Bills
Vendor Credits
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
+ New
•••

We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

Active Ven...

☐	NAME	COM...	EMAIL	PHO...	SOU...	PAY...	UNU...	GST ...
☐	Construct Edge solutions	ConstructEdge solutions			Tamil Nadu	₹2,00,000.00	₹0.00	Unregistered Business
☐	Raj Kamal Decoratives	Raj Kamal Decoratives			Tamil Nadu	₹1,18,000.00	₹0.00	Registered Business - Regular
☐	Juniper Furniture	Juniper Furniture			Tamil Nadu	₹2,36,000.00	₹0.00	Registered Business - Regular


We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.
RESEND VERIFICATION EMAIL
Search in Purchase O
Trial expire...
Subscribe
Urban aura
Home
Items
Banking
Sales
Purchases
Vendors
Expenses
Recurring Expenses
Purchase Orders
Bills
Payments Made
Recurring Bills
Vendor Credits
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
PO-00001
Attachments
Comments & History
Edit
Send Mail
PDF/Print
Bills 1
Show PDF View
Closed

Bill Status : BILLED

Urban aura interiors
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
7094293248
pakalya4603@gmail.com

PURCHASE ORDER

# PO-00001

Vendor Address

Juniper Furniture
GSTIN 33AAAAA0000A15Z

Deliver To

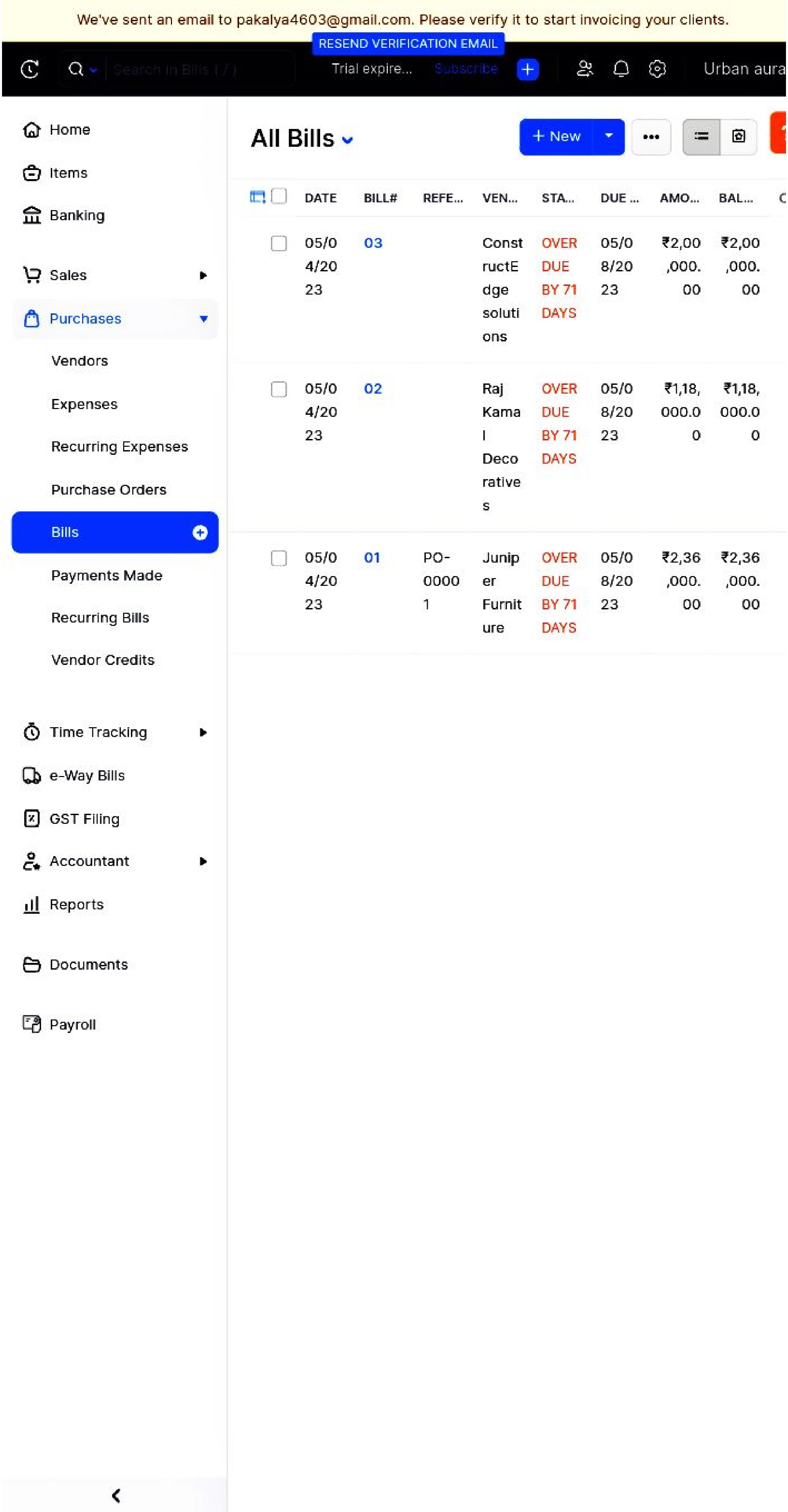
Urban aura
Tamil Nadu
India
GSTIN
33AAAAA0000A
15Z
7094293248
pakalya4603@gmail.com

Date : 05/04/2023

#	Item & Description	Qty	Rate	Amount
1	Furniture & Fixtures items	200.00	1,000.00	2,00,000.00

Sub Total	2,00,000.00
CGST9 (9%)	18,000.00
SGST9 (9%)	18,000.00
Total	**₹2,36,000.00**

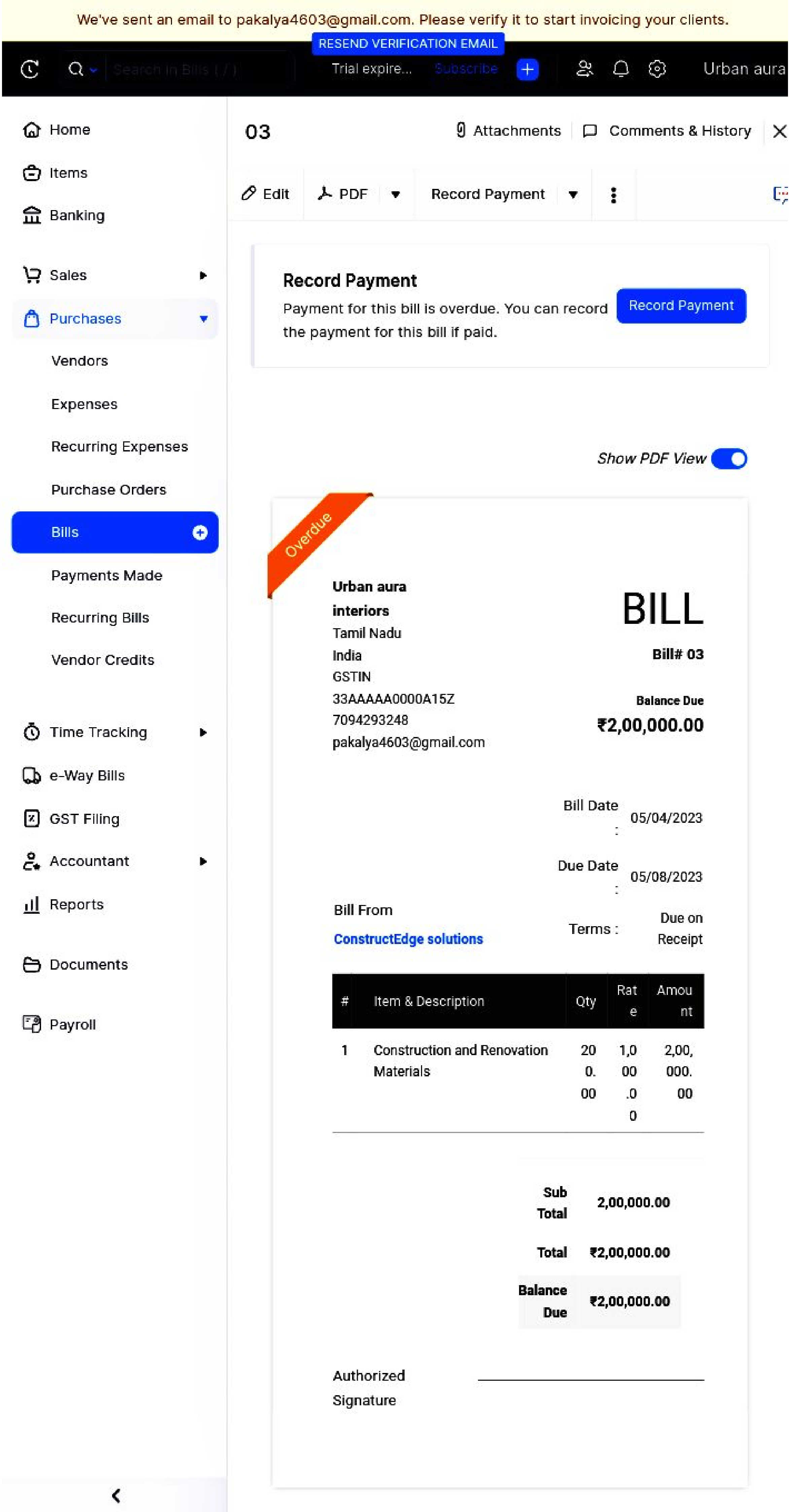
Authorized Signature



We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL
Search in Bills (/)
Trial expire...
Subscribe
Urban aura
Home
Items
Banking
Sales
Purchases
Vendors
Expenses
Recurring Expenses
Purchase Orders
Bills
Payments Made
Recurring Bills
Vendor Credits
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
All Bills
+ New

☐	DATE	BILL#	REFE...	VEN...	STA...	DUE ...	AMO...	BAL...	C
☐	05/04/2023	03		ConstructEdge solutions	OVERDUE BY 71 DAYS	05/08/2023	₹2,00,000.00	₹2,00,000.00	
☐	05/04/2023	02		Raj Kamal Decoratives	OVERDUE BY 71 DAYS	05/08/2023	₹1,18,000.00	₹1,18,000.00	
☐	05/04/2023	01	PO-00001	Juniper Furniture	OVERDUE BY 71 DAYS	05/08/2023	₹2,36,000.00	₹2,36,000.00	


RESEND VERIFICATION EMAIL
Search in Bills (/)
Trial expire...
Subscribe
Urban aura
Home
Items
Banking
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Purchases
Vendors
Expenses
Recurring Expenses
Purchase Orders
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Payments Made
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Vendor Credits
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
Attachments
Comments & History
Edit
PDF
Record Payment
Record Payment
Show PDF View
Overdue

We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

03

Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Urban aura interiors
Tamil Nadu
India
GSTIN
33AAAAA0000A15Z
7094293248
pakalya4603@gmail.com

BILL

Bill# 03

Balance Due
₹2,00,000.00

Bill Date : 05/04/2023

Due Date : 05/08/2023

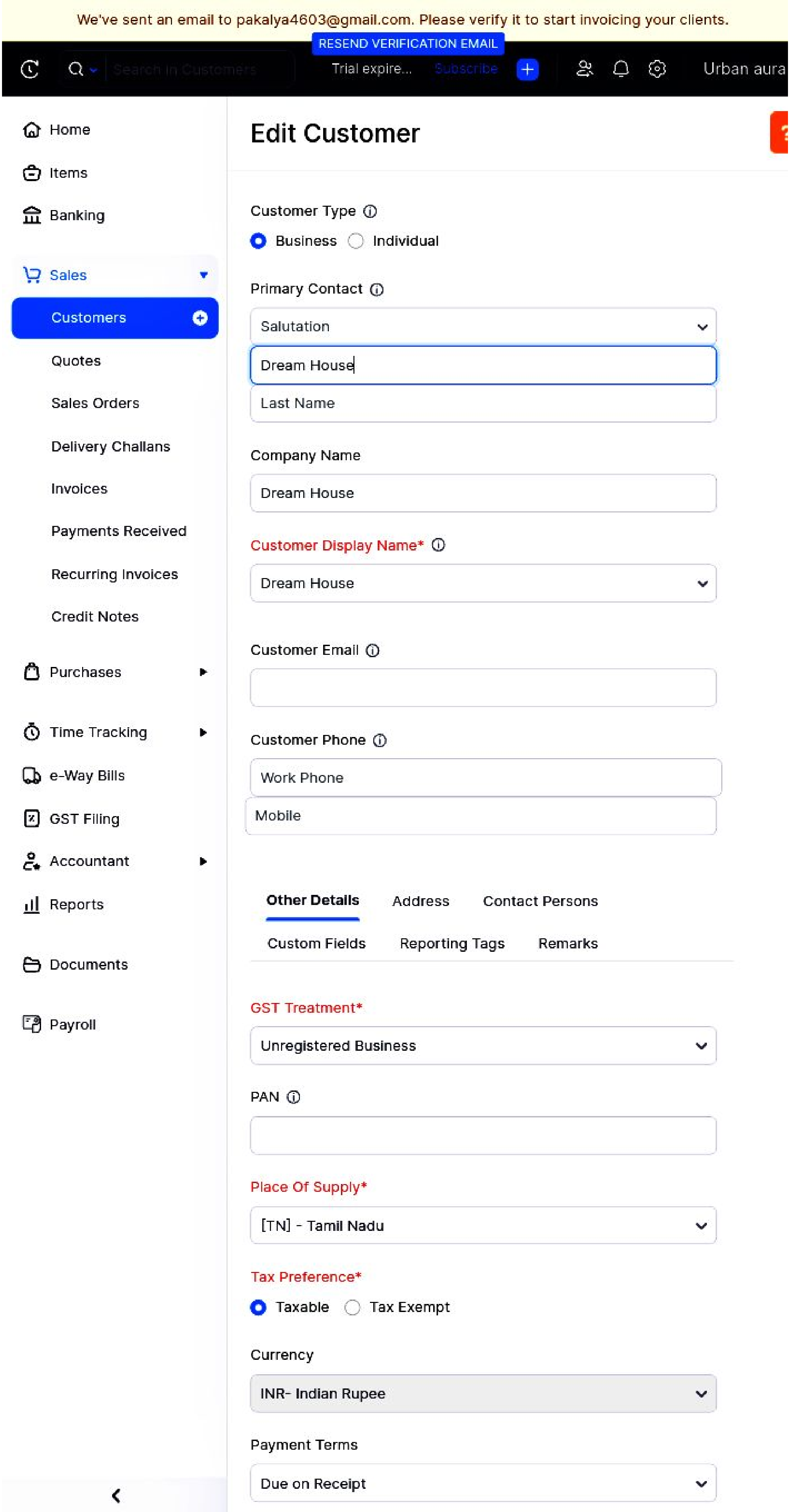
Terms : Due on Receipt

Bill From
ConstructEdge solutions

#	Item & Description	Qty	Rate	Amount
1	Construction and Renovation Materials	200.00	1,000.00	2,00,000.00

Sub Total	**2,00,000.00**
Total	**₹2,00,000.00**
Balance Due	**₹2,00,000.00**

Authorized Signature


RESEND VERIFICATION EMAIL
Search in Customers
Trial expire...
Subscribe
Urban aura
Home
Items
Banking
Sales
Customers
Quotes
Sales Orders
Delivery Challans
Invoices
Payments Received
Recurring Invoices
Credit Notes
Purchases
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
Other Details
Address
Contact Persons
Custom Fields
Reporting Tags
Remarks

We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

Edit Customer

Customer Type: ● Business ○ Individual

Primary Contact: Salutation; Dream House; Last Name

Company Name: Dream House

Customer Display Name*: Dream House

Customer Email:

Customer Phone: Work Phone; Mobile

GST Treatment*: Unregistered Business

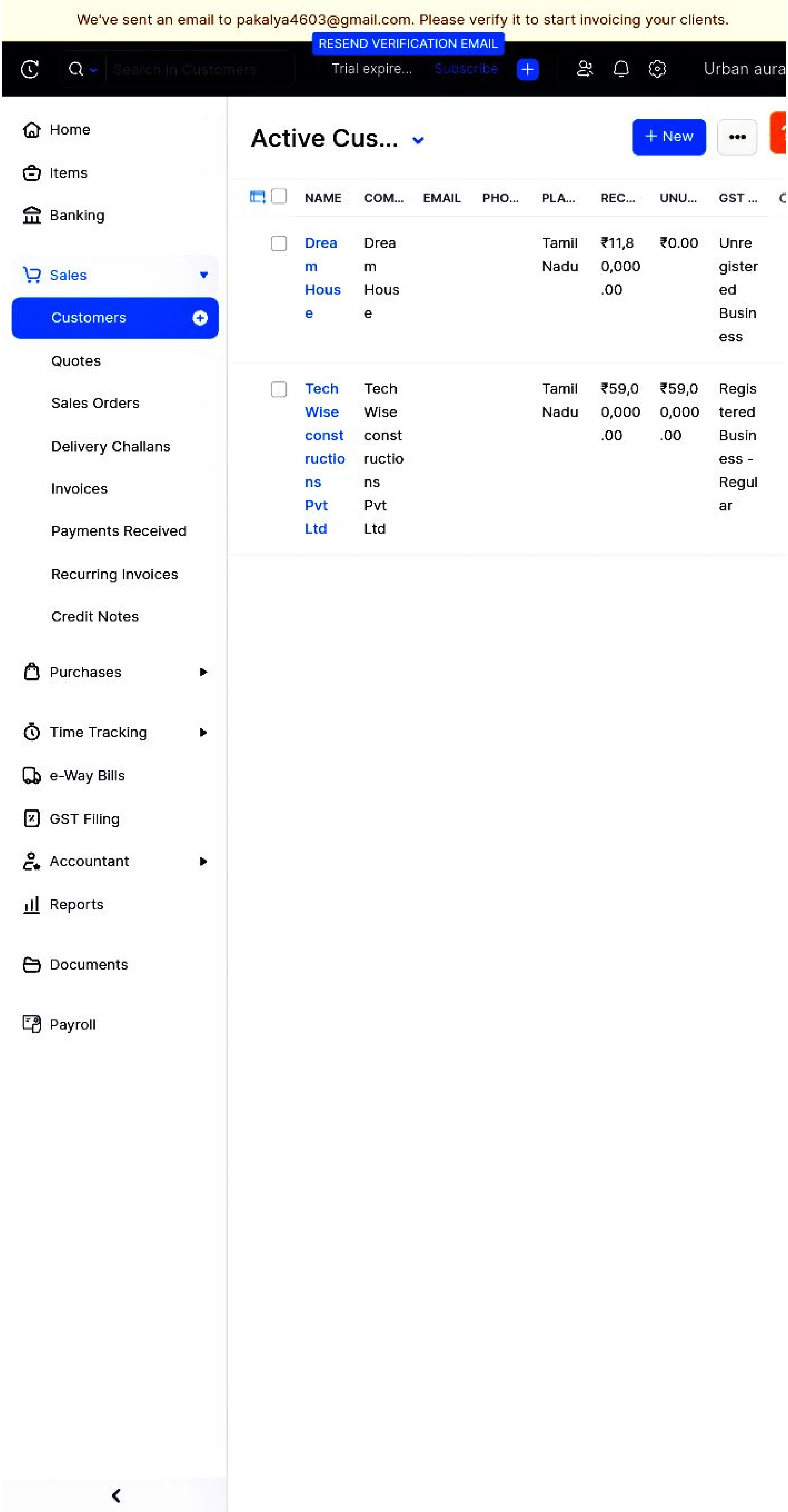
PAN:

Place Of Supply*: [TN] - Tamil Nadu

Tax Preference*: ● Taxable ○ Tax Exempt

Currency: INR- Indian Rupee

Payment Terms: Due on Receipt



We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL
Search in Customers
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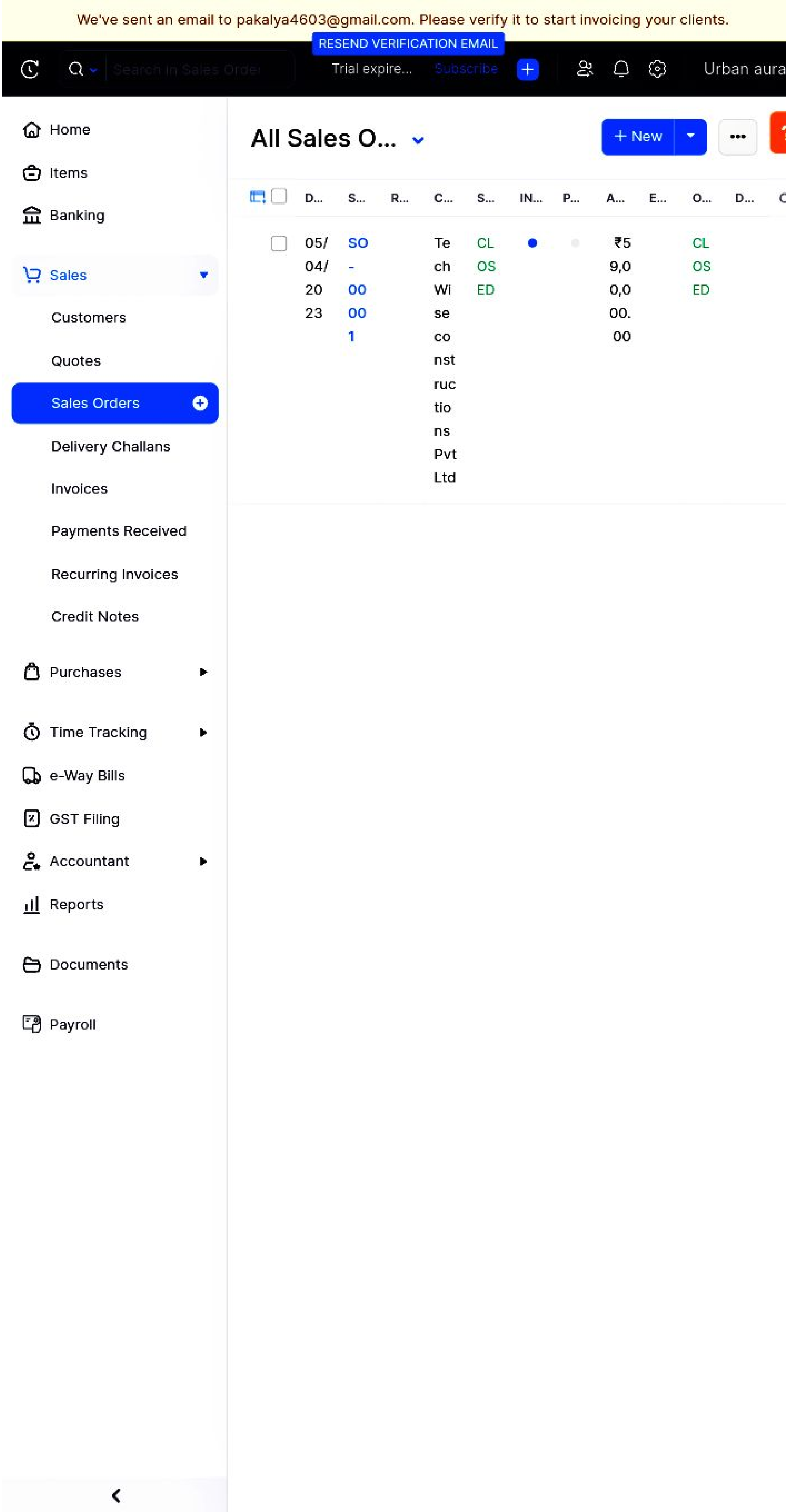
Quotes
Sales Orders
Delivery Challans
Invoices
Payments Received
Recurring Invoices
Credit Notes
Purchases
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
+ New
•••

Active Cus...

☐	NAME	COM...	EMAIL	PHO...	PLA...	REC...	UNU...	GST ...	C
☐	Dream House	Dream House			Tamil Nadu	₹11,80,000.00	₹0.00	Unregistered Business	
☐	Tech Wise constructions Pvt Ltd	Tech Wise constructions Pvt Ltd			Tamil Nadu	₹59,00,000.00	₹59,00,000.00	Registered Business - Regular	



We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL
Search in Sales Order
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Quotes
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Delivery Challans
Invoices
Payments Received
Recurring Invoices
Credit Notes
Purchases
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
+ New
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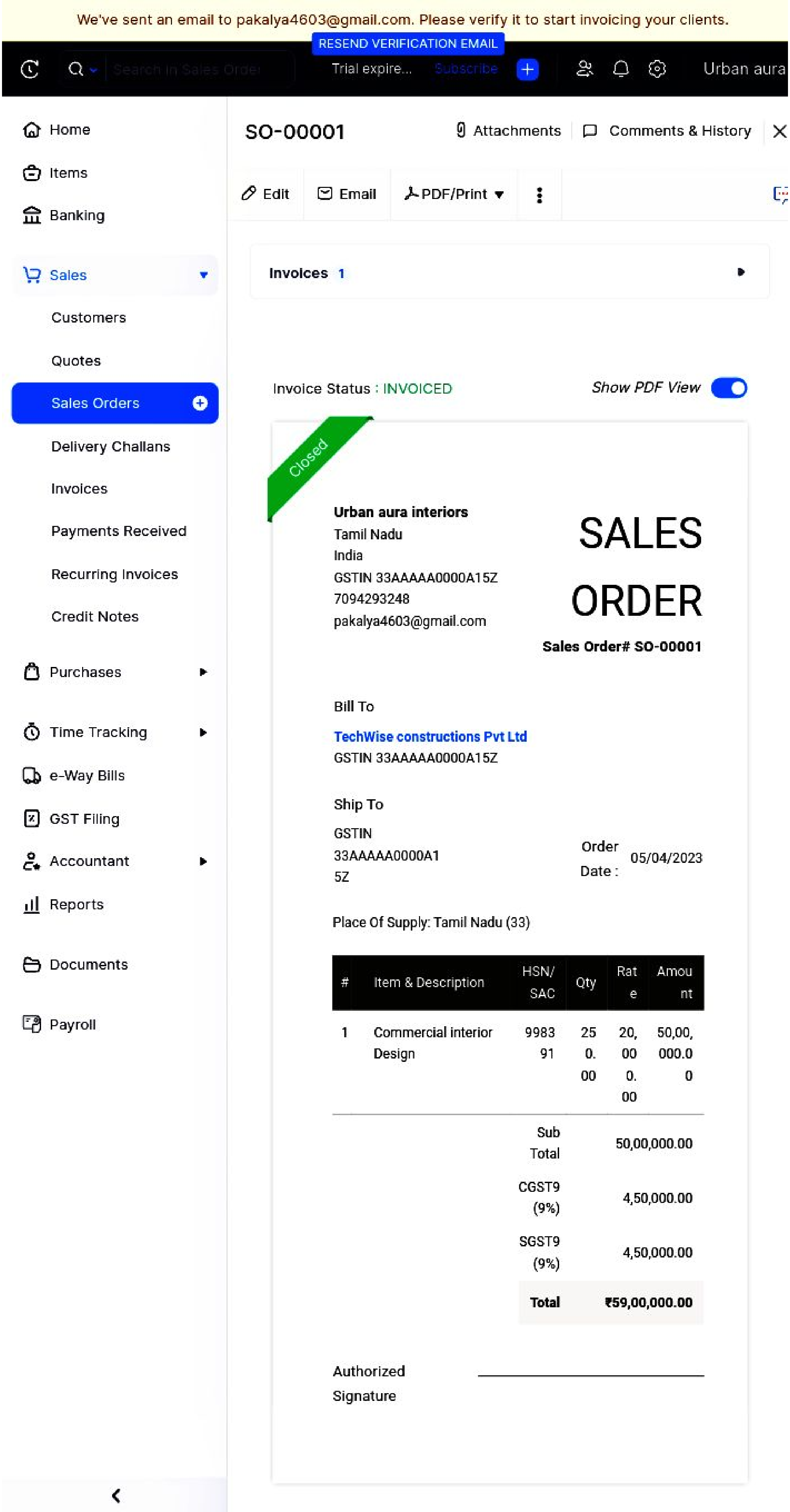
All Sales O...

☐	D...	S...	R...	C...	S...	IN...	P...	A...	E...	O...	D...	C
☐	05/04/2023	SO-00001		Tech Wise constructions Pvt Ltd	CLOSED	●	●	₹59,00,000.00		CLOSED		


RESEND VERIFICATION EMAIL
Search in Sales Order
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Delivery Challans
Invoices
Payments Received
Recurring Invoices
Credit Notes
Purchases
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
Attachments
Comments & History
Edit
Email
PDF/Print
Show PDF View
Closed

We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

SO-00001

Invoices 1

Invoice Status : INVOICED

Urban aura interiors
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
7094293248
pakalya4603@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

TechWise constructions Pvt Ltd
GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

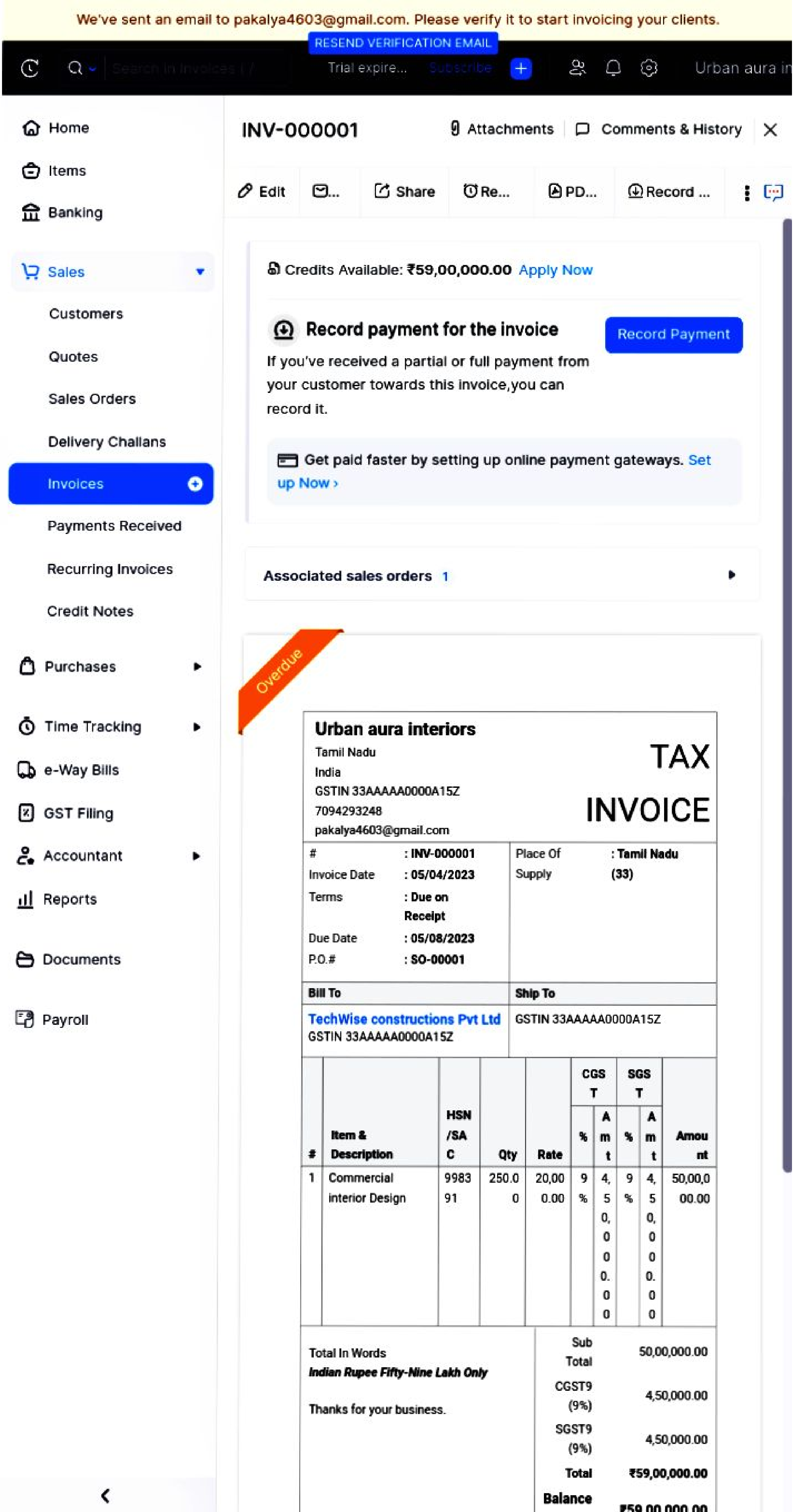
Order Date : 05/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Commercial interior Design	998391	250.00	20,000.00	50,00,000.00

Sub Total	50,00,000.00
CGST9 (9%)	4,50,000.00
SGST9 (9%)	4,50,000.00
Total	**₹59,00,000.00**

Authorized Signature


RESEND VERIFICATION EMAIL
Search in Invoices (/)
Trial expire...
Subscribe
Urban aura in
Home
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Invoices
Payments Received
Recurring Invoices
Credit Notes
Purchases
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
Attachments
Comments & History
Edit
Share
Re...
PD...
Record ...
Apply Now
Record Payment
Overdue

We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

INV-000001

Credits Available: ₹59,00,000.00 Apply Now

Record payment for the invoice

If you've received a partial or full payment from your customer towards this invoice,you can record it.

Get paid faster by setting up online payment gateways. Set up Now ›

Associated sales orders 1

Urban aura interiors
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
7094293248
pakalya4603@gmail.com

TAX INVOICE

#	: **INV-000001**	Place Of Supply	: **Tamil Nadu (33)**
Invoice Date	: **05/04/2023**		
Terms	: **Due on Receipt**		
Due Date	: **05/08/2023**		
P.O.#	: **SO-00001**		

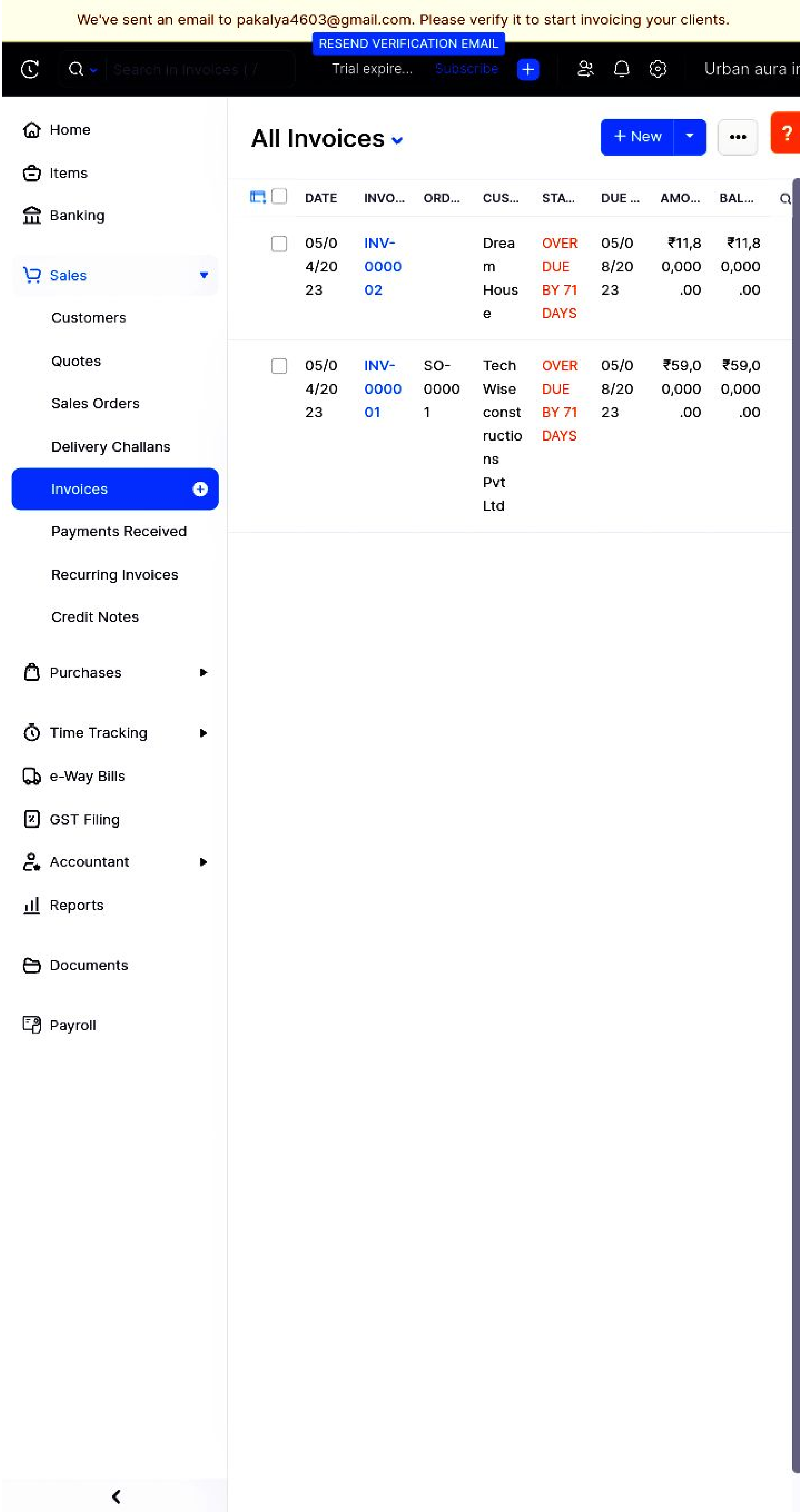
Bill To	**Ship To**
TechWise constructions Pvt Ltd GSTIN 33AAAAA0000A15Z	GSTIN 33AAAAA0000A15Z

#	**Item & Description**	**HSN/SAC**	**Qty**	**Rate**	**CGST**		**SGST**		**Amount**
					%	**Amt**	**%**	**Amt**	
1	Commercial interior Design	998391	250.00	20,000.00	9%	4,50,000.00	9%	4,50,000.00	50,00,000.00

Total In Words
Indian Rupee Fifty-Nine Lakh Only

Thanks for your business.

Sub Total	50,00,000.00
CGST9 (9%)	4,50,000.00
SGST9 (9%)	4,50,000.00
Total	**₹59,00,000.00**
Balance	**₹59,00,000.00**


RESEND VERIFICATION EMAIL
Search in Invoices (/)
Trial expire...
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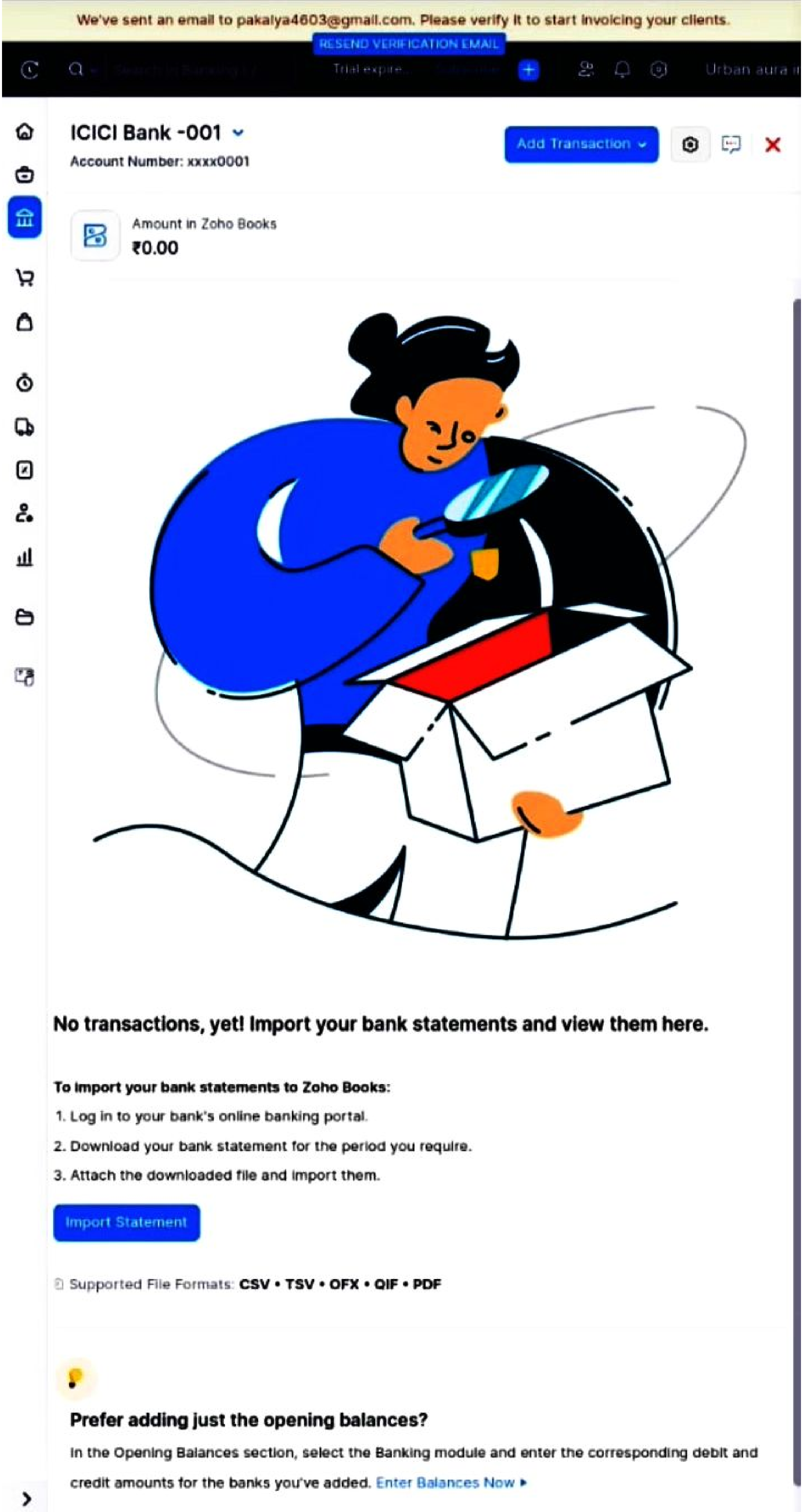
Invoices
Payments Received
Recurring Invoices
Credit Notes
Purchases
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
All Invoices
+ New
•••
?

We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

☐	DATE	INVO...	ORD...	CUS...	STA...	DUE ...	AMO...	BAL...
☐	05/04/2023	INV-000002		Dream House	OVERDUE BY 71 DAYS	05/08/2023	₹11,80,000.00	₹11,80,000.00
☐	05/04/2023	INV-000001	SO-00001	Tech Wise constructions Pvt Ltd	OVERDUE BY 71 DAYS	05/08/2023	₹59,00,000.00	₹59,00,000.00



We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL
Trial expire...
Urban aura i

ICICI Bank -001

Account Number: xxxx0001

Add Transaction

Amount in Zoho Books

₹0.00

No transactions, yet! Import your bank statements and view them here.

To import your bank statements to Zoho Books:

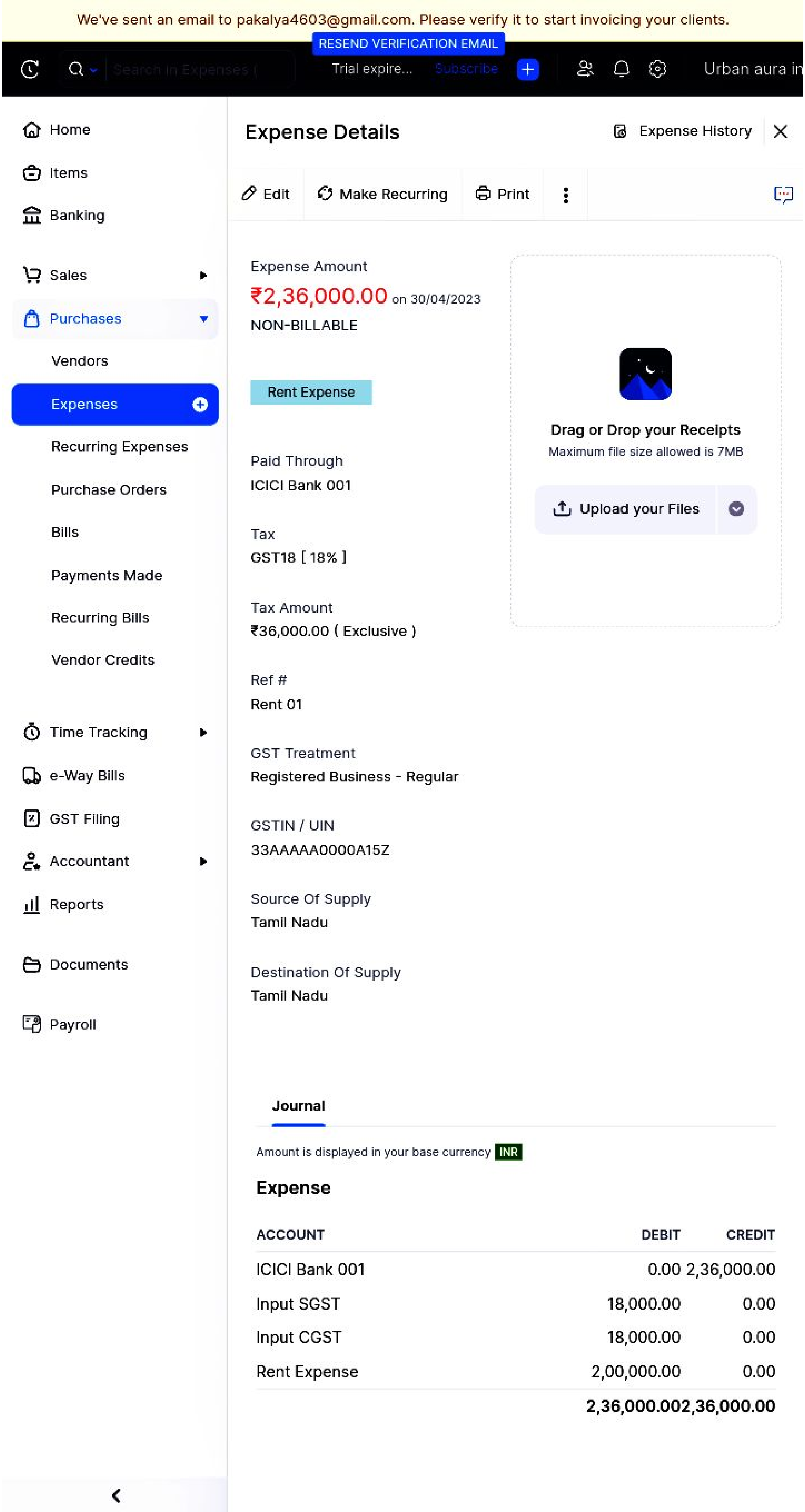
1. Log in to your bank's online banking portal.
2. Download your bank statement for the period you require.
3. Attach the downloaded file and import them.

Import Statement

Supported File Formats: **CSV • TSV • OFX • QIF • PDF**

Prefer adding just the opening balances?

In the Opening Balances section, select the Banking module and enter the corresponding debit and credit amounts for the banks you've added. Enter Balances Now ▸


We've sent an email to pakalya4603@gmail.com. Please verify it to start invoicing your clients.
RESEND VERIFICATION EMAIL
Search in Expenses (
Trial expire...
Subscribe
Urban aura in
Home
Items
Banking
Sales
Purchases
Vendors
Expenses
Recurring Expenses
Purchase Orders
Bills
Payments Made
Recurring Bills
Vendor Credits
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
Expense History
Edit
Make Recurring
Print
Drag or Drop your Receipts
Maximum file size allowed is 7MB
Upload your Files
Journal

Expense Details

Expense Amount
₹2,36,000.00 on 30/04/2023
NON-BILLABLE

Rent Expense

Paid Through
ICICI Bank 001

Tax
GST18 [18%]

Tax Amount
₹36,000.00 (Exclusive)

Ref #
Rent 01

GST Treatment
Registered Business - Regular

GSTIN / UIN
33AAAAA0000A15Z

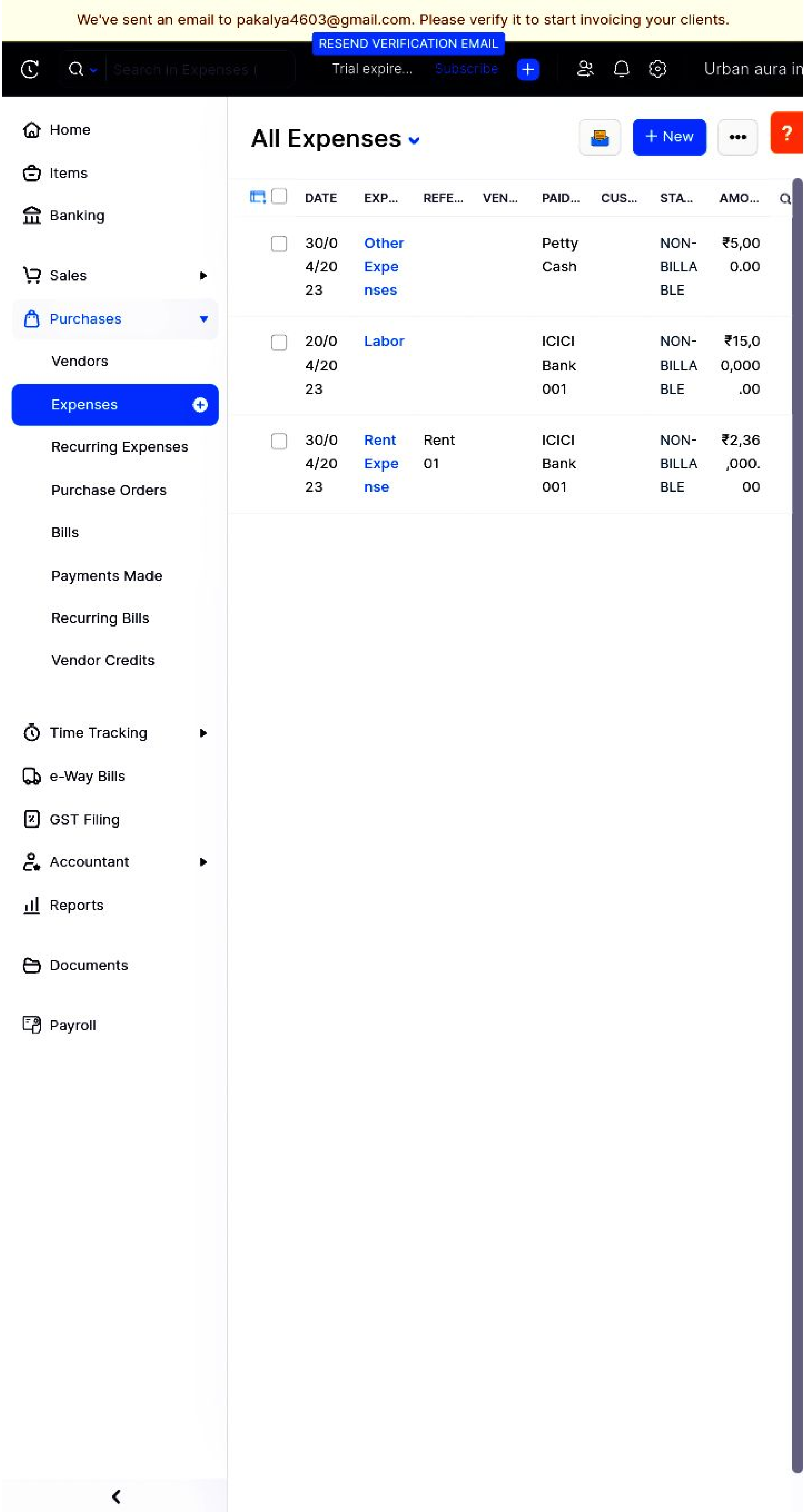
Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
ICICI Bank 001	0.00	2,36,000.00
Input SGST	18,000.00	0.00
Input CGST	18,000.00	0.00
Rent Expense	2,00,000.00	0.00
	2,36,000.00	**2,36,000.00**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GST Filing
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Reports
Documents
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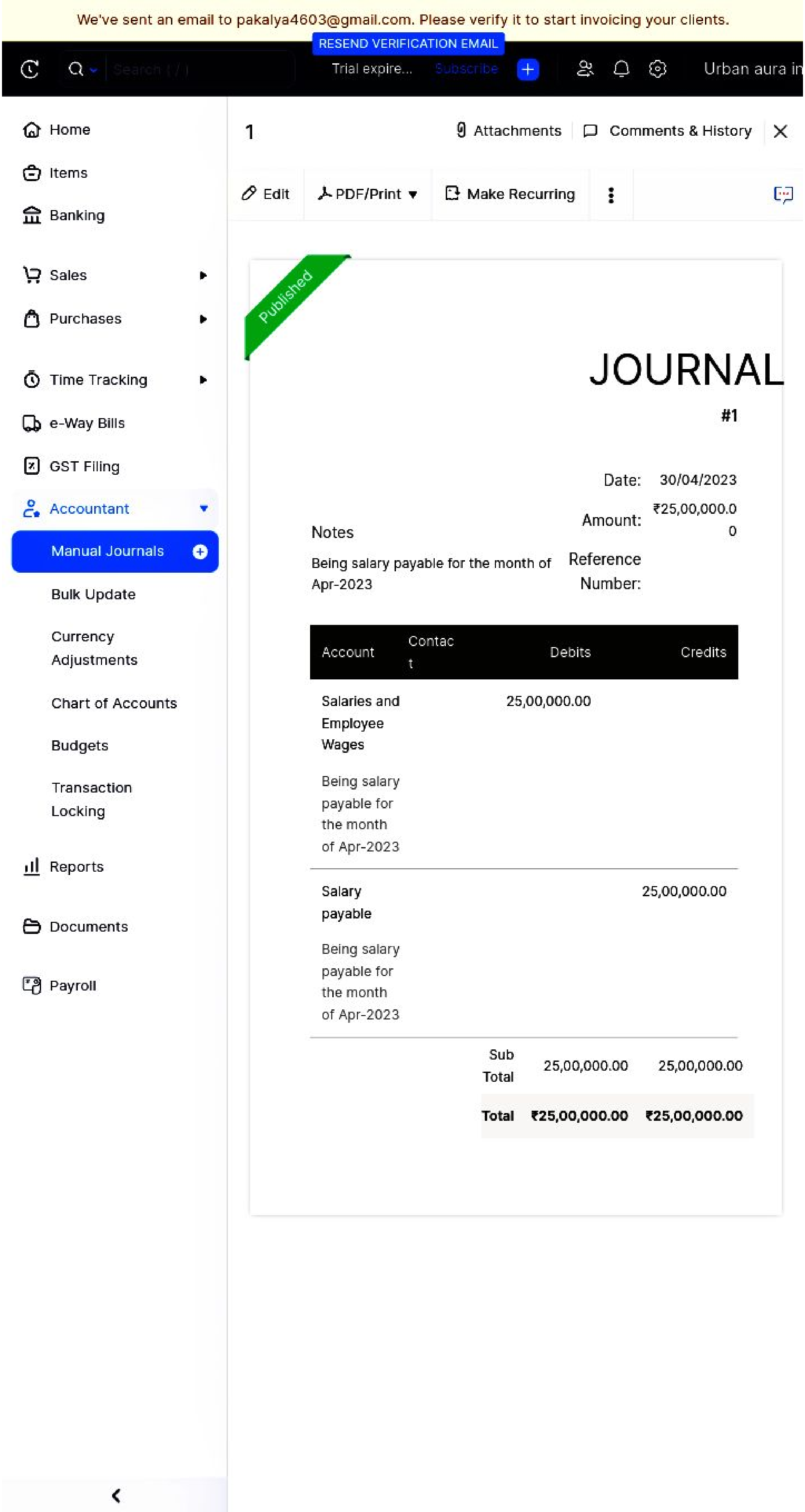
All Expenses

☐	DATE	EXP...	REFE...	VEN...	PAID...	CUS...	STA...	AMO...
☐	30/04/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00
☐	20/04/2023	Labor			ICICI Bank 001		NON-BILLABLE	₹15,00,000.00
☐	30/04/2023	Rent Expense	Rent 01		ICICI Bank 001		NON-BILLABLE	₹2,36,000.00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Comments & History
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Make Recurring
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1

JOURNAL

#1

Date: 30/04/2023

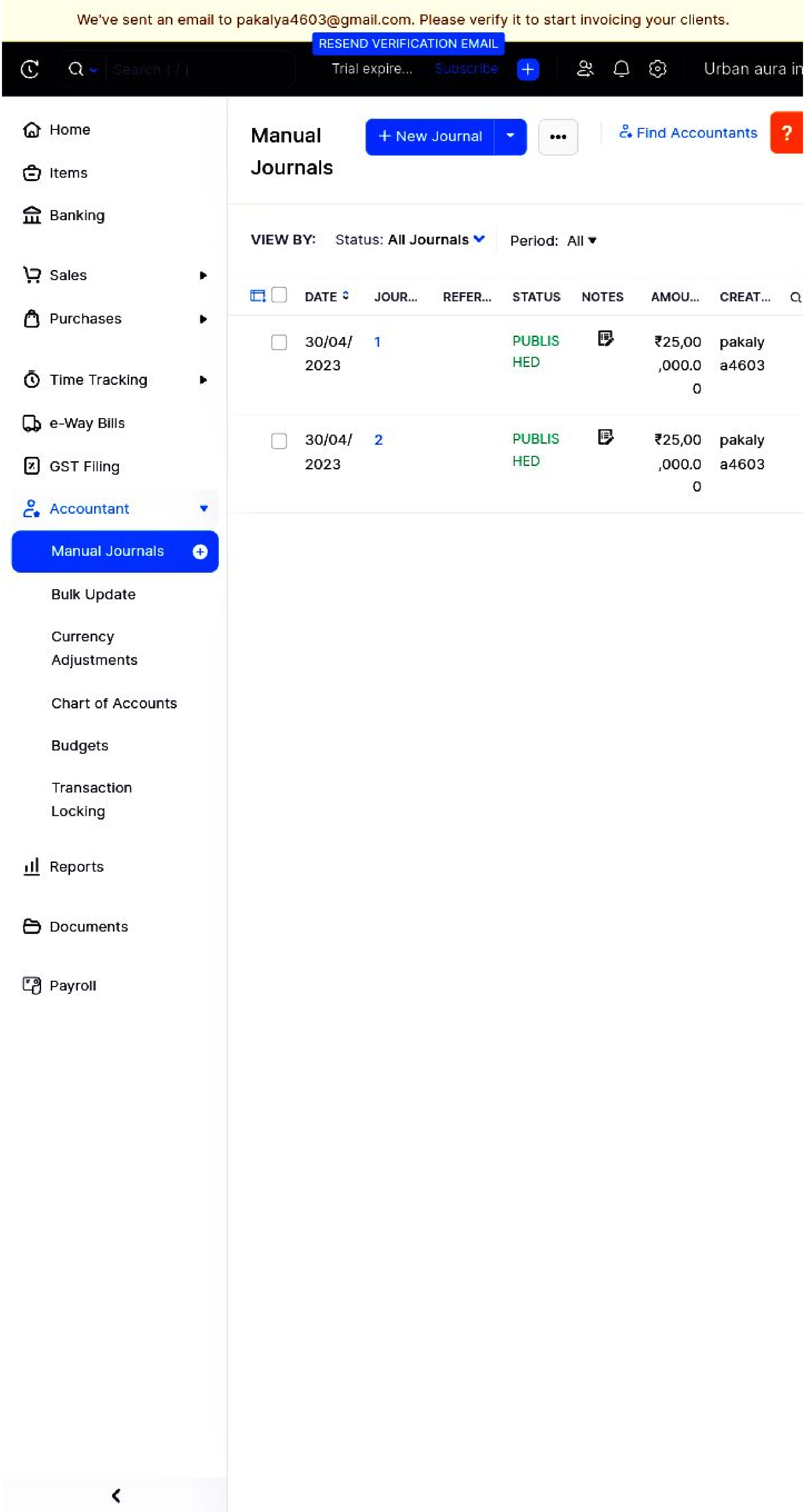
Amount: ₹25,00,000.00

Reference Number:

Notes

Being salary payable for the month of Apr-2023

Account	Contact	Debits	Credits
Salaries and Employee Wages Being salary payable for the month of Apr-2023		25,00,000.00	
Salary payable Being salary payable for the month of Apr-2023			25,00,000.00
	Sub Total	25,00,000.00	25,00,000.00
	Total	**₹25,00,000.00**	**₹25,00,000.00**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Bulk Update
Currency Adjustments
Chart of Accounts
Budgets
Transaction Locking
Reports
Documents
Payroll
+ New Journal
•••
Find Accountants
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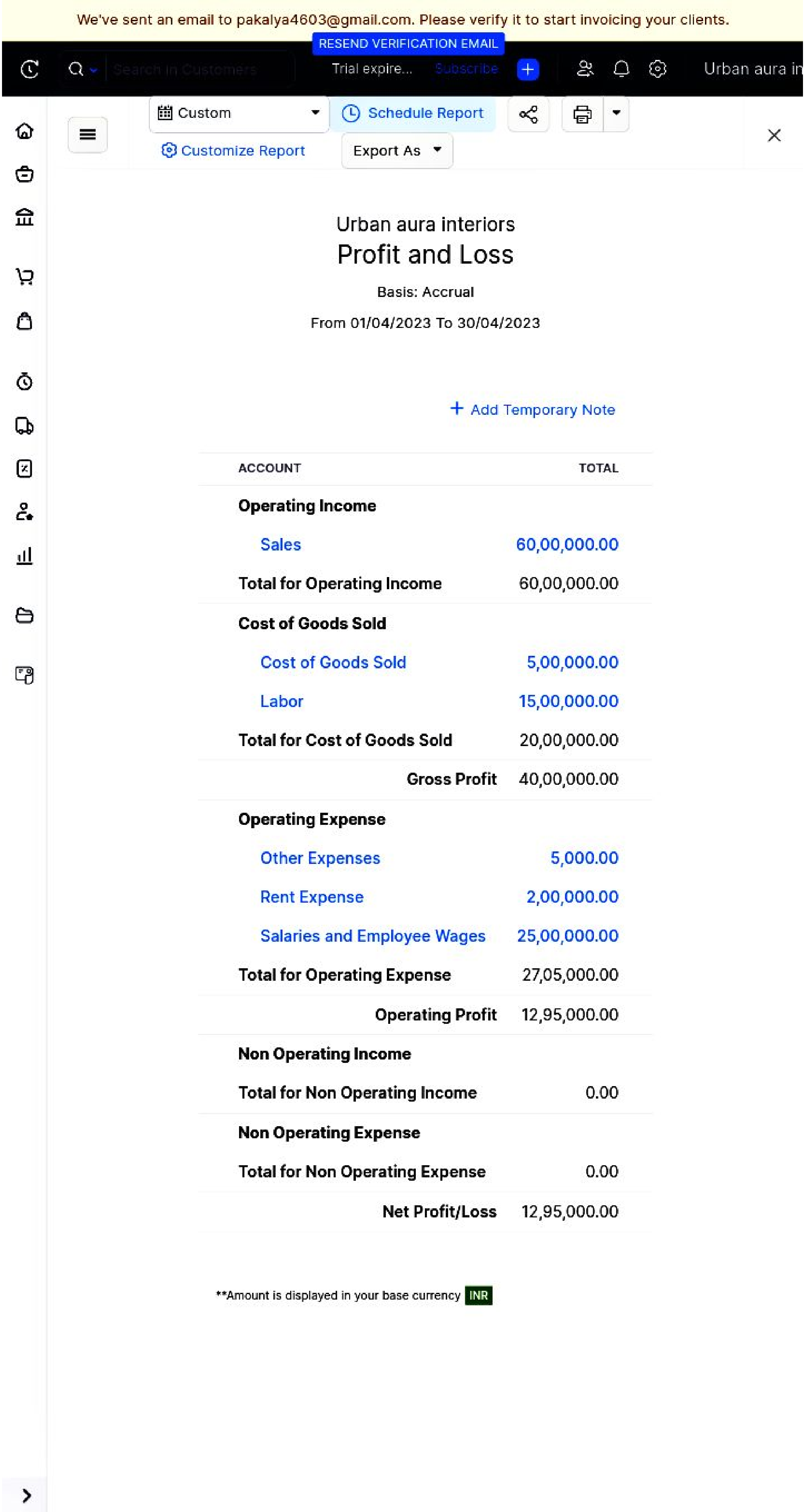
Manual Journals

VIEW BY: Status: All Journals Period: All

☐	DATE	JOUR...	REFER...	STATUS	NOTES	AMOU...	CREAT...
☐	30/04/2023	1		PUBLISHED	✎	₹25,00,000.00	pakalya4603
☐	30/04/2023	2		PUBLISHED	✎	₹25,00,000.00	pakalya4603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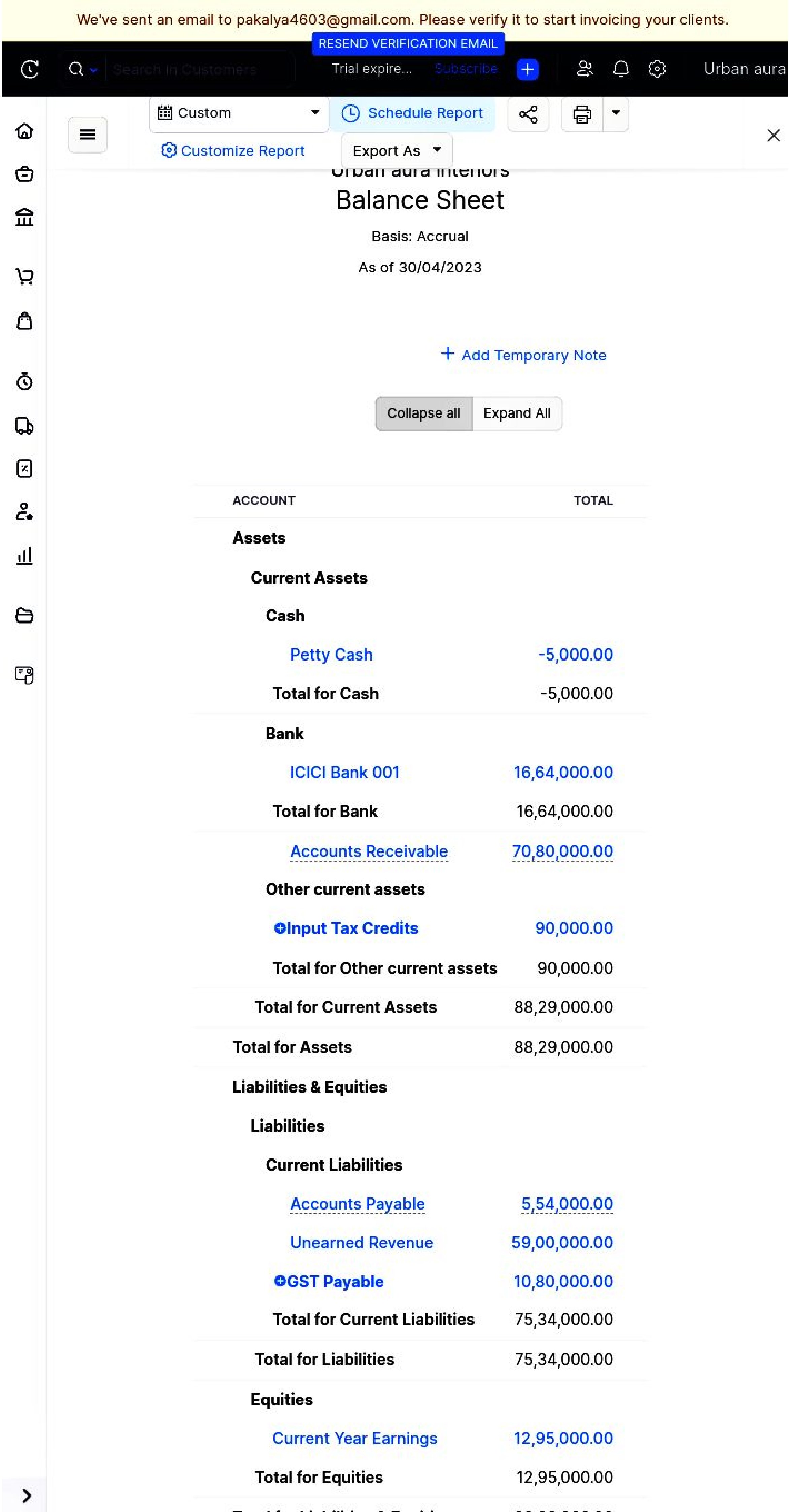
Profit and Loss

Basis: Accrual

From 01/04/2023 To 30/04/2023

ACCOUNT	TOTAL
Operating Income	
Sales	60,00,000.00
Total for Operating Income	60,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	5,00,000.00
Labor	15,00,000.00
Total for Cost of Goods Sold	20,00,000.00
Gross Profit	40,00,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,05,000.00
Operating Profit	12,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	12,95,000.00

**Amount is displayed in your base currency INR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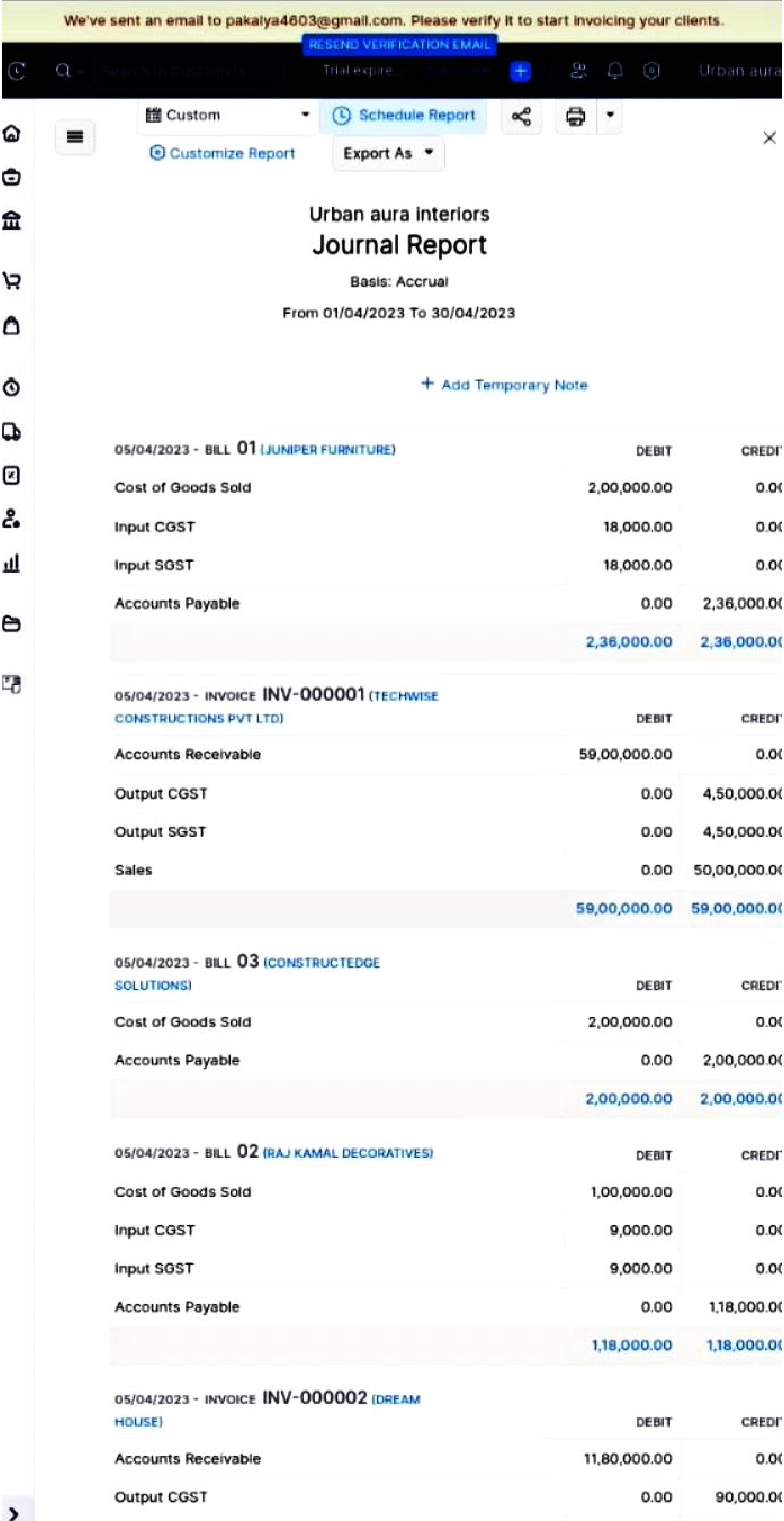
Balance Sheet

Basis: Accrual

As of 30/04/2023

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-5,000.00
Total for Cash	-5,000.00
Bank	
ICICI Bank 001	16,64,000.00
Total for Bank	16,64,000.00
Accounts Receivable	70,80,000.00
Other current assets	
⊕Input Tax Credits	90,000.00
Total for Other current assets	90,000.00
Total for Current Assets	88,29,000.00
Total for Assets	88,29,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	5,54,000.00
Unearned Revenue	59,00,000.00
⊕GST Payable	10,80,000.00
Total for Current Liabilities	75,34,000.00
Total for Liabilities	75,34,000.00
Equities	
Current Year Earnings	12,95,000.00
Total for Equities	12,95,000.00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Journal Report

Basis: Accrual

From 01/04/2023 To 30/04/2023

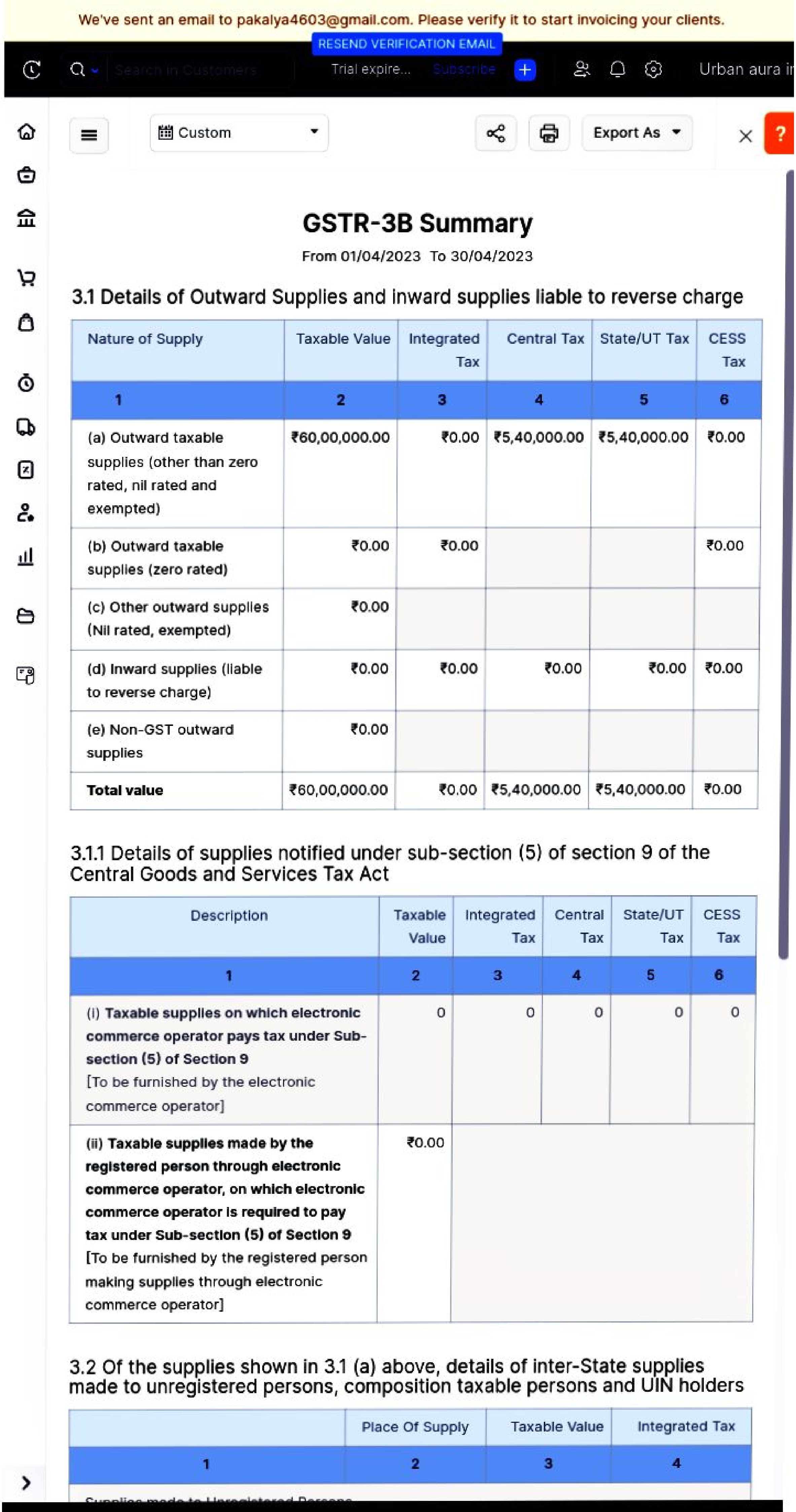
05/04/2023 - BILL 01 (JUNIPER FURNITURE)	DEBIT	CREDI
Cost of Goods Sold	2,00,000.00	0.0
Input CGST	18,000.00	0.0
Input SGST	18,000.00	0.0
Accounts Payable	0.00	2,36,000.0
	2,36,000.00	2,36,000.0

05/04/2023 - INVOICE INV-000001 (TECHWISE CONSTRUCTIONS PVT LTD)	DEBIT	CREDI
Accounts Receivable	59,00,000.00	0.0
Output CGST	0.00	4,50,000.0
Output SGST	0.00	4,50,000.0
Sales	0.00	50,00,000.0
	59,00,000.00	59,00,000.0

05/04/2023 - BILL 03 (CONSTRUCTEDGE SOLUTIONS)	DEBIT	CREDI
Cost of Goods Sold	2,00,000.00	0.0
Accounts Payable	0.00	2,00,000.0
	2,00,000.00	2,00,000.0

05/04/2023 - BILL 02 (RAJ KAMAL DECORATIVES)	DEBIT	CREDI
Cost of Goods Sold	1,00,000.00	0.0
Input CGST	9,000.00	0.0
Input SGST	9,000.00	0.0
Accounts Payable	0.00	1,18,000.0
	1,18,000.00	1,18,000.0

05/04/2023 - INVOICE INV-000002 (DREAM HOUSE)	DEBIT	CREDI
Accounts Receivable	11,80,000.00	0.0
Output CGST	0.00	90,000.0



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GSTR-3B Summary

From 01/04/2023 To 30/04/2023

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

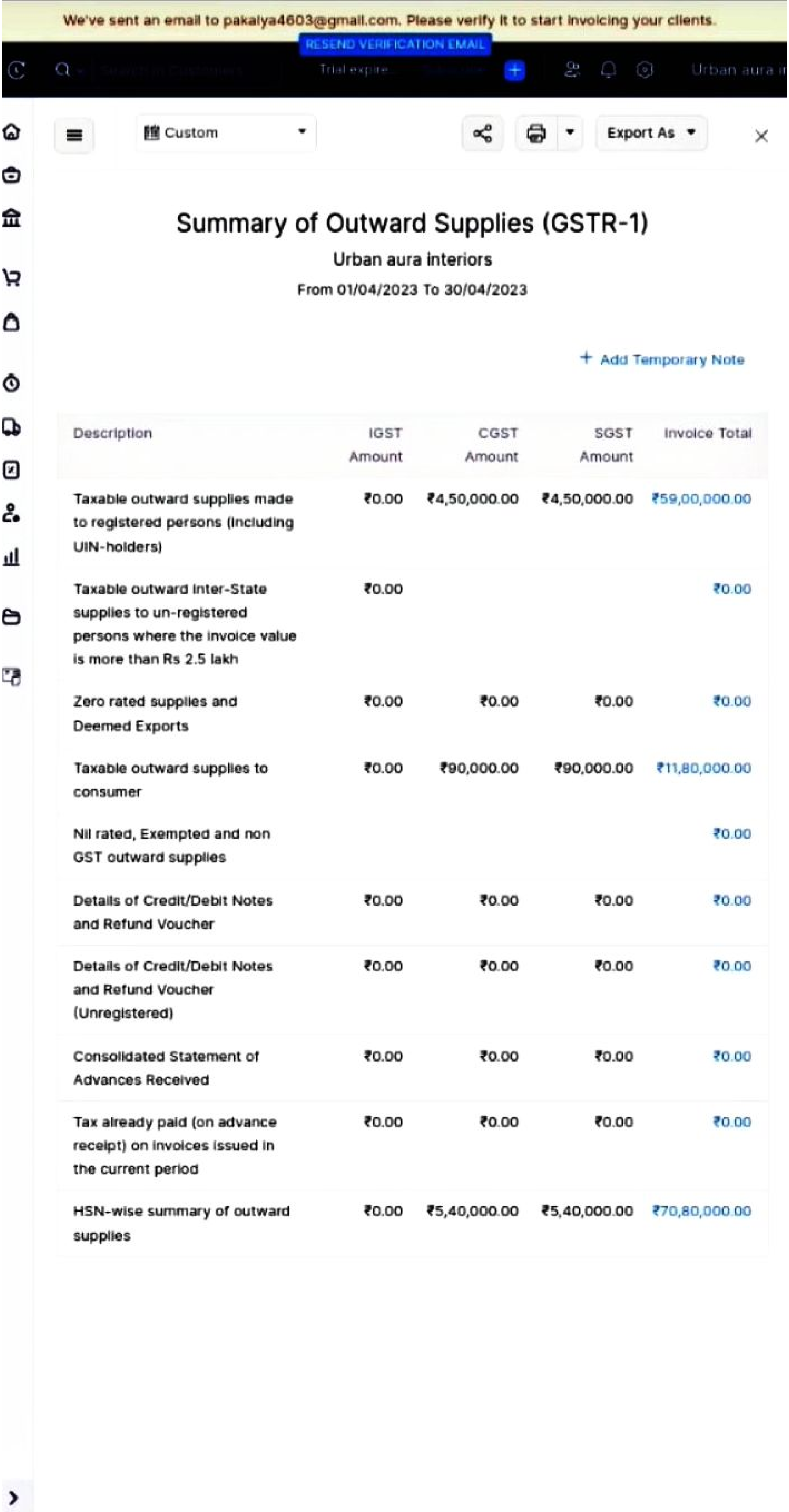
Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹60,00,000.00	₹0.00	₹5,40,000.00	₹5,40,000.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	₹60,00,000.00	₹0.00	₹5,40,000.00	₹5,40,000.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) **Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9** [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) **Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9** [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

	Place Of Supply	Taxable Value	Integrated Tax
1	2	3	4



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Summary of Outward Supplies (GSTR-1)

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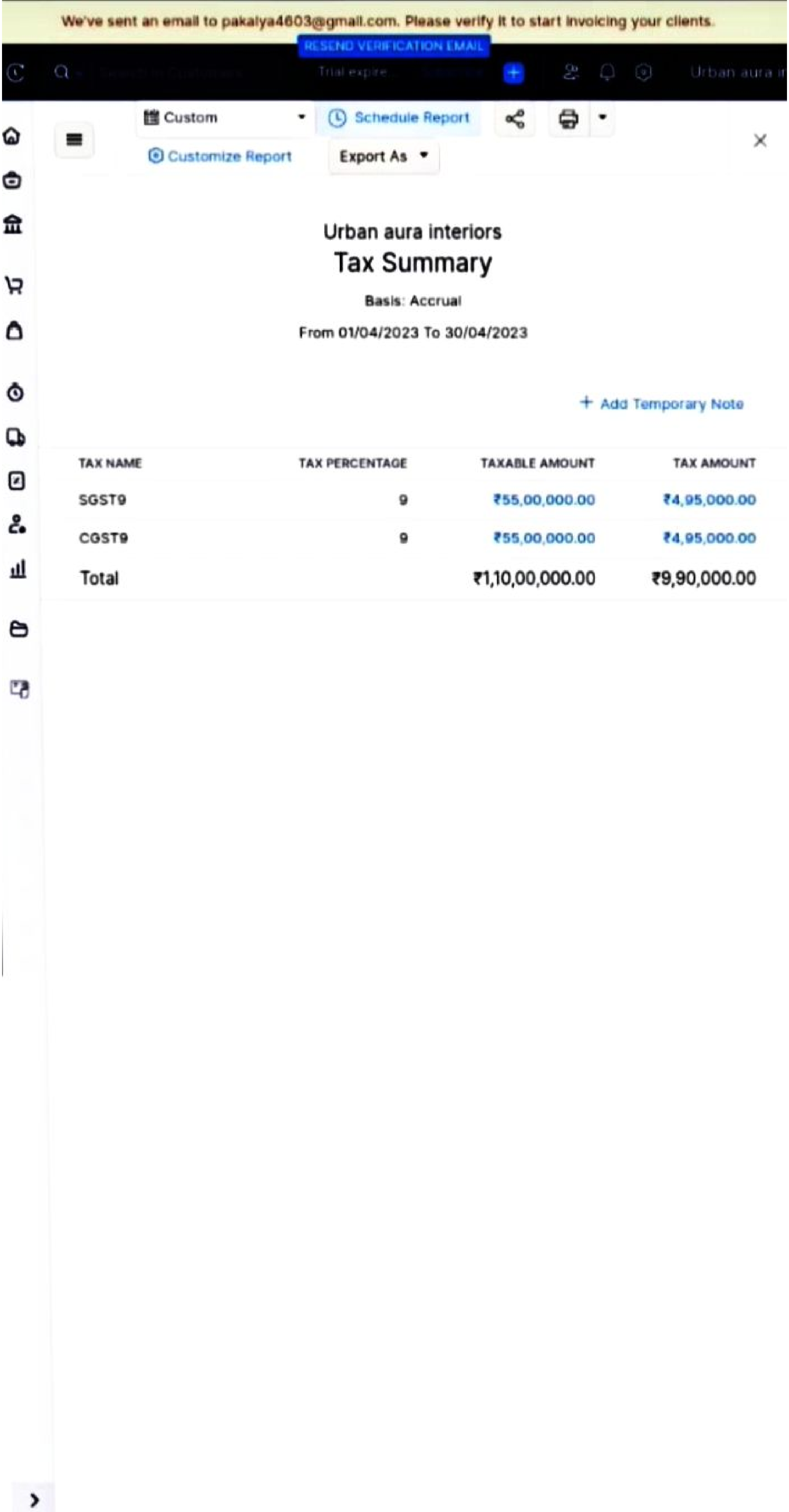
From 01/04/2023 To 30/04/2023

Description	IGST Amount	CGST Amount	SGST Amount	Invoice Total
Taxable outward supplies made to registered persons (including UIN-holders)	₹0.00	₹4,50,000.00	₹4,50,000.00	₹59,00,000.00
Taxable outward inter-State supplies to un-registered persons where the invoice value is more than Rs 2.5 lakh	₹0.00			₹0.00
Zero rated supplies and Deemed Exports	₹0.00	₹0.00	₹0.00	₹0.00
Taxable outward supplies to consumer	₹0.00	₹90,000.00	₹90,000.00	₹11,80,000.00
Nil rated, Exempted and non GST outward supplies				₹0.00
Details of Credit/Debit Notes and Refund Voucher	₹0.00	₹0.00	₹0.00	₹0.00
Details of Credit/Debit Notes and Refund Voucher (Unregistered)	₹0.00	₹0.00	₹0.00	₹0.00
Consolidated Statement of Advances Received	₹0.00	₹0.00	₹0.00	₹0.00
Tax already paid (on advance receipt) on invoices issued in the current period	₹0.00	₹0.00	₹0.00	₹0.00
HSN-wise summary of outward supplies	₹0.00	₹5,40,000.00	₹5,40,000.00	₹70,80,000.00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Tax Summary

Basis: Accrual

From 01/04/2023 To 30/04/2023

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TAX NAME	TAX PERCENTAGE	TAXABLE AMOUNT	TAX AMOUNT
SGST9	9	₹55,00,000.00	₹4,95,000.00
CGST9	9	₹55,00,000.00	₹4,95,000.00
Total		₹1,10,00,000.00	₹9,90,000.00