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Zoho Books India Helpline: 18003093036

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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!

[Read What's New](#)

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.

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## Active Items

[+ New](#)

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Catering supplies		₹0.00			
<input type="checkbox"/>	Beverages		₹0.00			
<input type="checkbox"/>	Food ingredients		₹0.00			
<input type="checkbox"/>	Buffet catering		₹500.00	996334	Plate	
<input type="checkbox"/>	Wedding catering		₹400.00	996334	Plate	
<input type="checkbox"/>	Corporate catering		₹300.00	996334	Plate	



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## Active Items

[+ New](#)

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	Q
<input type="checkbox"/>	Catering supplies		₹0.00			
<input type="checkbox"/>	Beverages		₹0.00			
<input type="checkbox"/>	Food ingredients		₹0.00			
<input type="checkbox"/>	Buffet catering		₹500.00	996334	Plate	
<input type="checkbox"/>	Wedding catering		₹400.00	996334	Plate	
<input type="checkbox"/>	Corporate catering		₹300.00	996334	Plate	



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## Catering supplies



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Item Type

Sales and Purchase Items

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST5 (5 %)

Inter State Tax Rate

IGST5 (5 %)

## Purchase Information

Cost Price

₹300.00

Purchase Account

Cost of Goods Sold

## Sales Information

Selling Price

₹0.00

Sales Account

Sales



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## Beverages

Overview

Transactions

History

Item Type	Sales and Purchase Items
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST5 (5 %)
Inter State Tax Rate	IGST5 (5 %)

## Purchase Information

Cost Price	₹100.00
Purchase Account	Cost of Goods Sold

## Sales Information

Selling Price	₹0.00
Sales Account	Sales



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## Food ingredients

[Overview](#)[Transactions](#)[History](#)

Item Type Sales and Purchase Items

Created Source User

Tax Preference Taxable

Intra State Tax Rate GST5 (5 %)

Inter State Tax Rate IGST5 (5 %)

## Purchase Information

Cost Price ₹500.00

Purchase Account Cost of Goods Sold

## Sales Information

Selling Price ₹0.00

Sales Account Sales



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## Buffet catering

Overview

Transactions

History

Item Type	Sales and Purchase Items
HSN Code	996334
Unit	Plate
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST5 (5 %)
Inter State Tax Rate	IGST5 (5 %)

## Purchase Information

Cost Price	₹0.00
Purchase Account	Cost of Goods Sold

## Sales Information

Selling Price	₹500.00
Sales Account	Sales



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## Wedding catering

Overview

Transactions

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Item Type	Sales and Purchase Items
HSN Code	996334
Unit	Plate
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST5 (5 %)
Inter State Tax Rate	IGST5 (5 %)

## Purchase Information

Cost Price	₹0.00
Purchase Account	Cost of Goods Sold

## Sales Information

Selling Price	₹400.00
Sales Account	Sales





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## Active Items

	NAME	DESCRIPTION	RATE	HSN
<input type="checkbox"/>	Catering supplies		₹0.00	
<input type="checkbox"/>	Beverages		₹0.00	
<input type="checkbox"/>	Food ingredients		₹0.00	
<input type="checkbox"/>	Buffet catering		₹500.00	996
<input type="checkbox"/>	Wedding catering		₹400.00	996
<input type="checkbox"/>	Corporate catering		₹300.00	996



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## Corporate catering

[Overview](#)[Transactions](#)[History](#)

Item Type	Sales and Purchase Items (Service)
SAC	996334
Unit	Plate
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST5 (5 %)
Inter State Tax Rate	IGST5 (5 %)

## Purchase Information

Cost Price	₹0.00
Purchase Account	Cost of Goods Sold

## Sales Information

Selling Price	₹300.00
Sales Account	Sales



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## Banking Overview

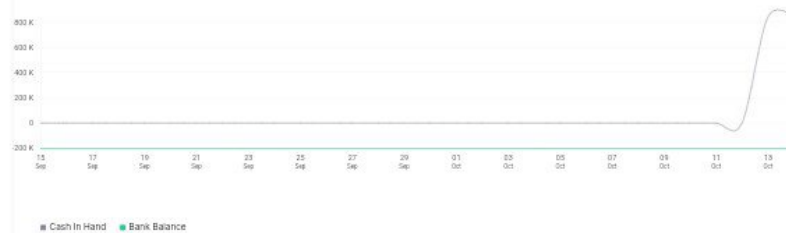
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## All Accounts

Last 30 days

Cash In Hand  
₹8,35,000.00Bank Balance  
₹-2,06,500.00[Hide Chart](#)

## Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHU BOOKS	
ICICI Bank-001 xxxxx0001			₹0.00	₹-2,06,500.00	✓
Petty Cash			₹0.00	₹8,35,000.00	✓
Undeposited Funds			₹0.00	₹0.00	✓



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## Active Customers

	NAME	COMPANY NA...	EMAIL	PHONE	PLACE OF SUP...	RECEIVABLES ...	UNUSED CRED..
<input type="checkbox"/>	Iyyer event planners	Iyyer event planners			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	Raj Kamal wedding planners	Raj Kamal wedding planners			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	TechWise solutions Pvt Ltd	TechWise solutions pvt ltd			Tamil Nadu	₹0.00	₹1,57,500.00



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Invoices 1

Invoice Status : INVOICED

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Closed

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Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
8248531391  
arulveslin1711@gmail.com

## SALES ORD

Sales Order# SO

Bill To

TechWise solutions Pvt Ltd  
GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date : 05/1

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	corporate catering	996334	500.00	300.00	1,50,000.00
				Sub Total	1,50,000.00
				CGST2.5 (2.5%)	3,750.00
				SGST2.5 (2.5%)	3,750.00
				Total	₹1,57,500.00

Authorized Signature \_\_\_\_\_

Template : 'Standard Temp



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## All Invoices

[+ New](#)

	DATE	INVOICE#	ORDER NUMBER	CUSTOMER N...	STATUS	DUE DATE	AMOUNT	BAL...
<input type="checkbox"/>	13/10/2023	INV-000004		Iyyer event planners	PAID	13/10/2023	₹2,62,500.00	
<input type="checkbox"/>	13/10/2023	INV-000003		Raj Kamal wedding planners	PAID	13/10/2023	₹4,20,000.00	
<input type="checkbox"/>	20/04/2023	INV-000002	SO-00001	TechWise solutions Pvt Ltd	PAID	03/08/2023	₹1,57,500.00	



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INV-000004

Attachments Comments &amp; History

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Paid

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Tamil Nadu  
India  
GSTIN 33AAAAA0000A1Z5  
8248531391  
arulvesin1711@gmail.com

TAX INVOICE

# : INV-000004  
Invoice Date : 13/10/2023  
Terms : Due on Receipt  
Due Date : 13/10/2023

Place Of Supply : Tamil Nadu (33)

Bill To  
hyer event planners  
GSTIN 33AAAAA0000A1Z5

Ship To  
GSTIN 33AAAAA0000A1Z5

#	Item & Description	HSN/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	Buffet catering	990334	500.00 Plate	500.00	2.5%	6,250.00	2.5%	6,250.00	2,50,000.00

Total In Words  
Indian Rupee Two Lakh Sixty Two Thousand Five Hundred Only

Sub Total  
CGST 2.5 (2.5%)  
SGST 2.5 (2.5%)  
Total  
Payment Made  
Balance Due

2,50,000.00  
6,250.00  
6,250.00  
2,62,500.00  
(-) 2,62,500.00  
0.00

Thanks for your business

Authorized Signature

Template : 'Spreadsheet Template' [Change](#)[Journal](#)

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## All Received Payments

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<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE N...	CUSTOMER NA...	INVOICE#	MODE	AMOUNT	UNUSED AMO...	Q
<input type="checkbox"/>	13/10/2023	1		Raj Kamal wedding planners	INV-000003	Cash	₹4,20,000.00	₹0.00	
<input type="checkbox"/>	13/10/2023	2		TechWise solutions Pvt Ltd	INV-000002	Cash	₹1,57,500.00	₹0.00	
<input type="checkbox"/>	13/10/2023	3		Iyyer event planners	INV-000004	Cash	₹2,62,500.00	₹0.00	
<input type="checkbox"/>	15/04/2023	4		TechWise solutions Pvt Ltd		Bank Transfer	₹1,57,500.00	₹1,57,500.00	





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## Fresh bites catering

Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
8248531391  
arulveslin1711@gmail.com

## PAYMENT RECEIPT

Payment Date 13/10/2023  
Reference Number  
Payment Mode Cash  
Amount Received In Words Indian Rupee Four Lakh Twenty Thousand OnlyAmount Received  
₹4,20,000.00Bill To  
Raj Kamal wedding planners

Authorized Signature

## Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-000003	13/10/2023	₹4,20,000.00	₹4,20,000.00

Template : 'Elite Template' [Change](#)

## More Information

Deposit To : Petty Cash

## Journal

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Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8248531391

arulveslin1711@gmail.com

#	: INV-000003
Invoice Date	: 13/10/2023
Terms	: Due on Receipt
Due Date	: 13/10/2023

Bill To

Raj Kamal wedding planners

GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	
1	Wedding catering	996334	1

Total In Words

Indian Rupee Four Lakh Twenty Thousand Only

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## Journal

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INV-000002



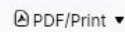
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India

GSTIN 33AAAAA0000A15Z

8248531391

arulveslin1711@gmail.com

#	: INV-000002	Place Of Supply
Invoice Date	: 20/04/2023	
Terms	: Due on Receipt	
Due Date	: 03/08/2023	
P.O.#	: SO-00001	

Bill To	Ship To
TechWise solutions Pvt Ltd	GSTIN 33AAAAA0000A15Z
GSTIN 33AAAAA0000A15Z	

#	Item & Description	HSN/SAC	Qty	Rate
1	corporate catering	996334	500.00	300.00

Total In Words

Indian Rupee One Lakh Fifty-Seven Thousand Five Hundred Only

Thanks for your business.

## Journal

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## All Received Payments

<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE N...	CUSTOMER NA...	INVOICE#	MODE	
<input type="checkbox"/>	13/10/2023	1		Raj Kamal wedding planners	INV-000003	Cash	₹
<input type="checkbox"/>	13/10/2023	2		TechWise solutions Pvt Ltd	INV-000002	Cash	₹
<input type="checkbox"/>	13/10/2023	3		Iyyer event planners	INV-000004	Cash	₹
<input type="checkbox"/>	15/04/2023	4		TechWise solutions Pvt Ltd		Bank Transfer	₹



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India  
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## PAYMENT RECEIPT

Payment Date 13/10/2023  
Reference Number  
Payment Mode Cash  
Amount Received In Words Indian Rupee Four Lakh Twenty Thousand OnlyAmount Received  
₹4,20,000.00Bill To  
Raj Kamal wedding planners

Authorized Signature

## Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-000003	13/10/2023	₹4,20,000.00	₹4,20,000.00

Template : 'Elite Template' [Change](#)

## More Information

Deposit To : Petty Cash

## Journal

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India

GSTIN 33AAAAA0000A15Z

8248531391

arulveslin1711@gmail.com

## PAYMENT RECEIPT

Payment Date 13/10/2023

Reference Number

Payment Mode Cash

Amount Received In Words Indian Rupee One Lakh Fifty-Seven Thousand Five Hundred Only

Amount Received  
₹1,57,500.00

Bill To

TechWise solutions Pvt ltd

Authorized Signature

## Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-000002	20/04/2023	₹1,57,500.00	₹1,57,500.00

Template: 'Elite Template' [Change](#)

## More Information

Deposit To : Petty Cash

## Journal

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## Fresh bites catering

Tamil Nadu  
India  
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8248531391  
arulveslin1711@gmail.com

## PAYMENT RECEIPT

Payment Date 13/10/2023  
Reference Number  
Payment Mode Cash  
Amount Received In Words Indian Rupee Two Lakh Sixty-Two Thousand Five Hundred OnlyAmount Received  
₹2,62,500.00Bill To  
lyyer event planners

Authorized Signature

## Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-000004	13/10/2023	₹2,62,500.00	₹2,62,500.00

Template: 'Elite Template' [Change](#)

## More Information

Deposit To Petty Cash

## Journal

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## Fresh bites catering

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8248531391

arulveslin1711@gmail.com

## PAYMENT RECEIPT

Payment Date 15/04/2023

Reference Number

Payment Mode Bank Transfer

Amount Received In Words Indian Rupee One Lakh Fifty-Seven Thousand Five Hundred Only

Amount Received  
₹1,57,500.00

Bill To

TechWise solutions Pvt ltd

Authorized Signature

Over payment

₹1,57,500.00

Template : 'Elite Template' [Change](#)

## More Information

Deposit To : ICICI Bank-001

## Journal

Journal entries will not be available for Receipts in the false state.





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## Active Vendors

[+ New](#)

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPP...	PAYABLES (BCY)	UNUSED CREDIT...
<input type="checkbox"/>	Mega Store Supplies	Mega Store Supplies			Tamil Nadu	₹60,000.00	₹0.00
<input type="checkbox"/>	Drink Delight Beverages	Drink Delight Beverages			Tamil Nadu	₹52,500.00	₹0.00
<input type="checkbox"/>	Whole food market	Whole food market			Tamil Nadu	₹0.00	₹0.00

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⬅️

Mega Store Supplies

Edit

Overview | Comments | Transactions | Mails | Statement

Mega Store Supplies

👤

Mega Store Supplies

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: Registered Business - Regular

GSTIN: 33AAAAA0000A15Z

PAN: AAAAAA0000A

Source Of Supply: Tamil Nadu

Portal Status: Disabled

Portal Language: English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

You can request your contact to directly update the GST

Payment due period  
Due on Receipt

Payables

CURRENCY: OUTSTANDING

INR- Indian Rupee

[View Opening Balance](#)

Expenses This chart is displayed in the organization's

60 K

50 K

40 K

30 K

20 K

10 K

0

Apr 2023

May 2023

Jun 2023

Jul 2023

10/10/2023 06:42 PM

Bill added  
Bill 03 of amount ₹60,000  
[View Details](#)

10/10/2023 04:29 PM

Contact added  
Contact created with (Business - Regular) & (updated to TN. by aru



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## Drink Delight Bevarages

Edit

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Statement

Drink Delight Bevarages



Drink Delight Bevarages

[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

Registered Business -  
Regular

GSTIN

33AAAAA0000A15Z

PAN

AAAAA0000A

Source Of Supply

Tamil Nadu

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

You can request your contact to directly update the GST

Payment due period

Due on Receipt

## Payables

CURRENCY

OUTSTA

INR - Indian Rupee

[View Opening Balance](#)

## Expenses This chart is displayed in the organization's



10/10/2023 06:38 PM

Bill added

Bill 02 of amount ₹52,1

[View Details](#)

10/10/2023 04:27 PM

Contact added

Contact created with ( Business - Regular &amp; ( updated to TN. by aru



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## Whole food market

Edit

Overview Comments Transactions Mails Statement

Whole food market



Ole foods Market

[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

Registered Business -  
Regular

GSTIN

33AAAAA0000A15Z

PAN

AAAAA0000A

Source Of Supply

Tamil Nadu

Portal Status

Disabled

Portal Language

English

## TAX INFORMATION

## CONTACT PERSONS

No contact persons found.

## BANK ACCOUNT DETAILS

No bank account added yet

## RECORD INFO

You can request your contact to directly update the GST

Payment due period

Due on Receipt

## Payables

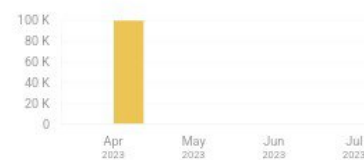
CURRENCY

OUTSTANDING

INR - Indian Rupee

[View Opening Balance](#)

## Expenses This chart is displayed in the organization's



13/10/2023 07:21 PM

Payments Made added

Payment of amount ₹101 by arulveslin1711 -

10/10/2023 06:02 PM

Bill added

Purchase Order of amount ₹101 by arulveslin1711 -

10/10/2023 06:00 PM

Purchase Order updated

Purchase Order PO-0001 created by arulveslin1711 - [View Details](#)

10/10/2023 05:32 PM

Purchase Order added

Purchase Order PO-0001 created by arulveslin1711 -

10/10/2023 03:52 PM

Contact added

Contact created with name 'Ole foods Market' &amp; GSTIN '33AAAAA0000A15Z' updated to TN. by arulveslin1711 -



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## All Expenses

	DATE	EXPENSE ACC...	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER
<input type="checkbox"/>	30/04/2023	Other Expenses	-		Petty Cash	
<input type="checkbox"/>	30/04/2023	Rent Expense	Rent 01		ICICI Bank-001	



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RESEND VER

Books



Search in Expenses ( / )

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## Expense Details

Edit

Make Recurring

Print



Expense Amount

₹5,000.00 on 30/04/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

Tax

GST0 [ 0% ]

Tax Amount

₹0.00 ( Exclusive )

Ref #

-

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A15Z

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

## Journal

Amount is displayed in your base currency INR

## Expense

ACCOUNT	DEBIT
Input SGST	0.00
Petty Cash	0.00
Other Expenses	5,000.00
Input CGST	0.00
	5,000.00



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Books



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## Expense Details

Edit

Make Recurring

Print



Expense Amount

₹59,000.00 on 30/04/2023

NON-BILLABLE

Rent Expense

Paid Through

ICICI Bank-001

Tax

GST18 [ 18% ]

Tax Amount

₹9,000.00 ( Exclusive )

Ref #

Rent 01

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A15Z

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

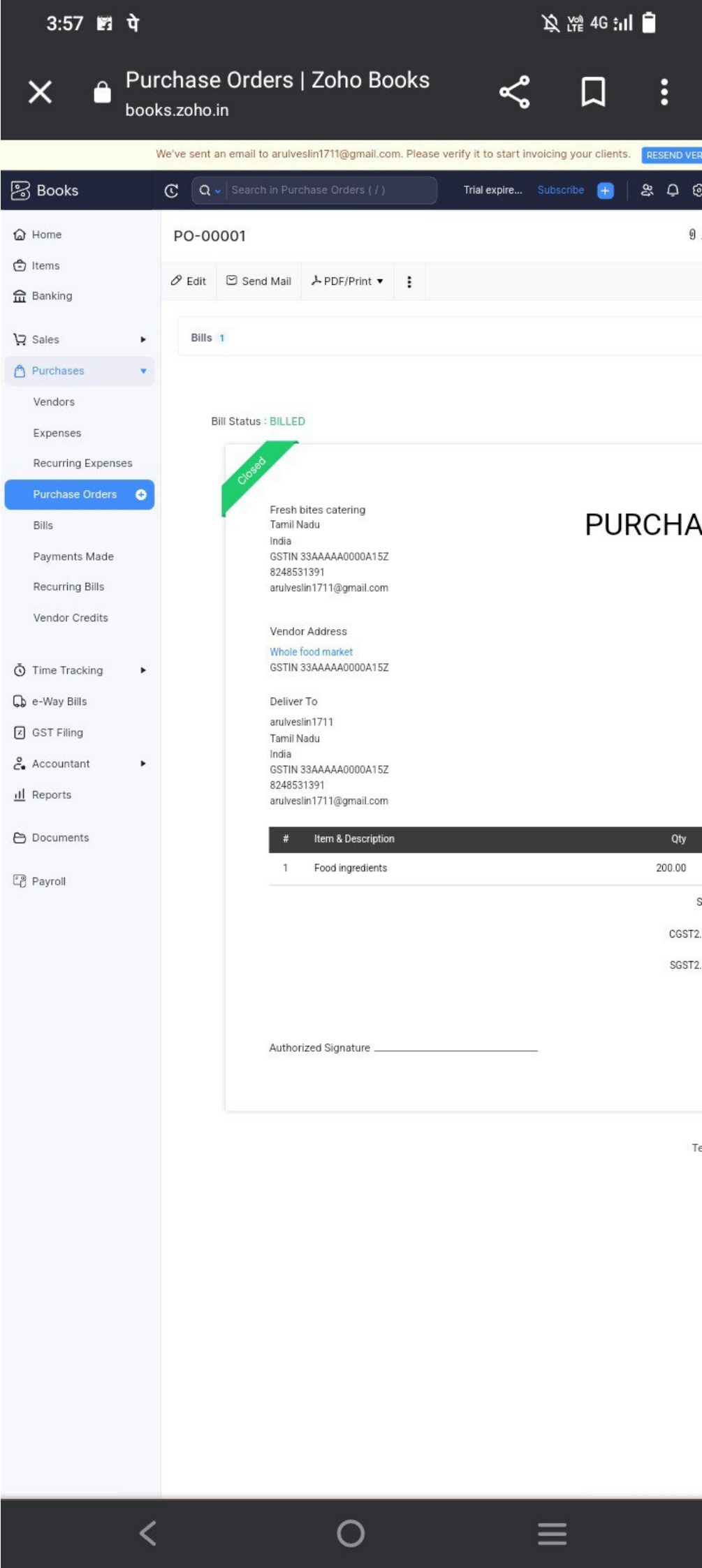
## Journal

Amount is displayed in your base currency INR

## Expense

ACCOUNT	DEBIT
Rent Expense	50,000.00
Input CGST	4,500.00
ICICI Bank-001	0.00
Input SGST	4,500.00
	59,000.00









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## All Bills

+ New



	DATE	BILL#	REFERENCE N...	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
<input type="checkbox"/>	05/04/2023	03		Mega Store Supplies	OVERDUE BY 192 DAYS	05/04/2023	₹60,000.00	₹60,000.00	
<input type="checkbox"/>	05/04/2023	02		Drink Delight Beverages	OVERDUE BY 192 DAYS	05/04/2023	₹52,500.00	₹52,500.00	
<input type="checkbox"/>	05/04/2023	01	PO-00001	Whole food market	PAID	03/08/2023	₹1,05,000.00	₹0.00	



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Attachments | Comments &amp; History



Record Payment



## Record Payment

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

[Record Payment](#)

Show PDF View

Download

Fresh bites catering  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
8248531391  
arulveslin1711@gmail.com

**BILL**  
Bill# 03  
Balance Due  
₹60,000.00

Bill Date : 05/04/2023  
Due Date : 05/04/2023  
Terms : Due on Receipt

Bill From  
Mega Store Supplies  
GSTIN 33AAAAA0000A15Z

#	Item & Description	Qty	Rate	Amount
1	Catering supplies	200.00	300.00	60,000.00

Sub Total 60,000.00  
CGST (0%) 0.00  
SGST (0%) 0.00  
Total ₹60,000.00  
Balance Due ₹60,000.00

Authorized Signature \_\_\_\_\_

## Journal

Amount is displayed in your base currency [View](#)

## Bill

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	60,000.00	0.00
Input CGST	0.00	0.00
Input SGST	0.00	0.00
Accounts Payable	0.00	60,000.00
	60,000.00	60,000.00



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Attachments Comments &amp; History



PDF

Record Payment



## Record Payment

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

[Record Payment](#)

Show PDF View

Overdue

Fresh bites catering  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
8248531391  
arulveslin1711@gmail.com

**BILL**  
Bill# 02  
Balance Due  
₹52,500.00

Bill Date : 05/04/2023  
Due Date : 05/04/2023  
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Beverages	500.00	100.00	50,000.00

Sub Total 50,000.00  
CGST 2.5 (2.5%) 1,250.00  
SGST 2.5 (2.5%) 1,250.00  
Total ₹52,500.00  
Balance Due ₹52,500.00

Authorized Signature \_\_\_\_\_

## Journal

Amount is displayed in your base currency [View](#)

## Bill

ACCOUNT	DEBIT	CREDIT
Input SGST	1,250.00	0.00
Accounts Payable	0.00	52,500.00
Cost of Goods Sold	50,000.00	0.00
Input CGST	1,250.00	0.00
	52,500.00	52,500.00



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Attachments Comments &amp; History



Payments Made 1

Purchase Orders 1

Show PDF View

Fresh bites catering  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
8248531391  
arulveslin711@gmail.com

**BILL**  
Bill# 01  
Balance Due  
₹0.00

Order Number : PO-00001  
Bill Date : 03/04/2023  
Due Date : 03/08/2023  
Terms : Due on Receipt

Bill From  
Whole food market  
GSTIN 33AAAAA0000A15Z

#	Item & Description	Qty	Rate	Amount
1	Food ingredients	200.00	500.00	1,00,000.00

Sub Total 1,00,000.00  
CGST 2.5 (2.5%) 2,500.00  
SGST 2.5 (2.5%) 2,500.00  
Total ₹1,05,000.00  
Payments Made (-) 1,05,000.00  
Balance Due ₹0.00

Authorized Signature \_\_\_\_\_

## Journal

Amount is displayed in your base currency

INR

## Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	2,500.00	0.00
Accounts Payable	0.00	1,05,000.00
Materials	1,00,000.00	0.00
Input SGST	2,500.00	0.00
	1,05,000.00	1,05,000.00



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## Fresh bites catering

Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
8248531391  
arulveslin1711@gmail.com

## PAYMENTS MADE

Payment# 1

Payment Date 25/04/2023

Reference Number

Paid To [Whole food market](#)

Place Of Supply Tamil Nadu (33)

Payment Mode Cash

Paid Through [ICICI Bank-001](#)

Amount Paid In Words Indian Rupee One Lakh Five Thousand Only

Amount Paid  
₹1,05,000.00

Paid To  
Whole food market  
GSTIN 33AAAAA0000A15Z

## Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
01	05/04/2023	₹1,05,000.00	₹1,05,000.00

## Journal

Journal entries will not be available for Receipts in the false state.



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## e-Way Bills

[+ New](#)[How to create e-Way Bill?](#)[Change e-Way Bill Po](#)

Transaction Period: This Month

Transaction Type: Invoices

e-Way Bill Status: Not Generated (2)

<input type="checkbox"/>	DATE	TRANSACTION#	CUSTOMER NAME	CUSTOMER GSTIN	TOTAL	
<input type="checkbox"/>	13/10/2023	INV-000004	Iyer event planners	33AAAAA0000A1Z5	₹2,62,500.00	Act
<input type="checkbox"/>	13/10/2023	INV-000003	Raj Kamal wedding planners	33AAAAA0000A15Z	₹4,20,000.00	Act



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Balance Sheet (Schedule III)

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PMT-06 (Self Assessment Basis)

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Annual Summary (GSTR-9)

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