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...

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/>	Mysore pak		₹1,000.00	887766	kg
<input type="checkbox"/>	Athirasam		₹1,200.00	887766	kg
<input type="checkbox"/>	Sugar		0	887766	kg
<input type="checkbox"/>	Flour		0	887766	kg
<input type="checkbox"/>	Flavouring and spices		₹500.00	887766	kg
<input type="checkbox"/>	Dry fruits		₹600.00	887766	kg
<input type="checkbox"/>	Ghee and oil		₹150.00	887766	kg
<input type="checkbox"/>	Jangri		₹800.00	887766	kg
<input type="checkbox"/>	Gulab jamun		₹500.00	887766	kg
<input type="checkbox"/>	Gaju barfi		₹1,000.00	887766	kg

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Mysore pak

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Overview

Transactions

History

Item Type

Sales Items

HSN Code

887766

Unit

kg

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST5 (5 %)

Inter State Tax Rate

IGST5 (5 %)

Sales Information

Selling Price

₹1,000.00

Sales Account

Sales



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Books



Search in Items (/)

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Athirasam



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Item Type	Sales Items
HSN Code	887766
Unit	kg
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST5 (5 %)
Inter State Tax Rate	IGST5 (5 %)

Sales Information

Selling Price	₹1,200.00
Sales Account	Sales

Books

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Sugar

Overview Transactions History

Item TypePurchase Items

HSN Code887766

Unitkg

Created SourceUser

Tax PreferenceTaxable

Intra State Tax RateGST5 (5 %)

Inter State Tax RateIGST5 (5 %)

Purchase Information

Cost Price₹50.00

Purchase AccountRaw Materials And Consumables

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Flour

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Item Type

Purchase Items

HSN Code

887766

Unit

kg

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST5 (5 %)

Inter State Tax Rate

IGST5 (5 %)

Purchase Information

Cost Price

₹40.00

Purchase Account

Raw Materials And Consumables



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Flavouring and spieces



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Item Type	Sales Items
HSN Code	887766
Unit	kg
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST5 (5 %)
Inter State Tax Rate	IGST5 (5 %)

Sales Information

Selling Price	₹500.00
Sales Account	Sales

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Dry fruits

🔗

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Item Type

Sales Items

HSN Code

887766

Unit

kg

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST5 (5 %)

Inter State Tax Rate

IGST5 (5 %)

Sales Information

Selling Price

₹600.00

Sales Account

Sales



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Ghee and oil



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Item Type	Sales Items
HSN Code	887766
Unit	kg
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST5 (5 %)
Inter State Tax Rate	IGST5 (5 %)

Sales Information

Selling Price	₹150.00
Sales Account	Sales



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Gulab jamun



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Item Type	Sales Items
HSN Code	887766
Unit	kg
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST5 (5 %)
Inter State Tax Rate	IGST5 (5 %)

Sales Information

Selling Price	₹500.00
Sales Account	Sales



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Gaju barfi



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Item Type	Sales Items
HSN Code	887766
Unit	kg
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST5 (5 %)
Inter State Tax Rate	IGST5 (5 %)

Sales Information

Selling Price	₹1,000.00
Sales Account	Sales



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Active Vendors

+ New



NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
Quality delights suppliers				Tamil Nadu
Sweet treats raw materials				Tamil Nadu
Quality sweets ingredients				Tamil Nadu
Raj Essance suppliers				Tamil Nadu
Iyyanger sugar traders	Iyyanger sugar traders			Tamil Nadu

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Quality delights suppliers

Edit

0

New Transaction ▾

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Quality delights suppliers

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 added yet

RECORD INFO

⬆

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	₹0.00	₹0.00

[View Opening Balance](#)

Expenses

This chart is displayed in the organization's base currency.

Last 6 Months ▾

Accrual ▾

1 K

4 K

3 K

2 K

1 K

0

Apr 2023

May 2023

Jun 2023

Jul 2023

Aug 2023

Sep 2023

Oct 2023

25/10/2023 01:00 PM

Purchase Order added

Purchase Order PO-00003 of amount ₹40.00 created by eswaramoorthym07 - [View Details](#)

25/10/2023 12:52 PM

Contact added

Contact created with GST Treatment 'Unregistered Business'. State updated to TN, by eswaramoorthym07.

<



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Books



Search in Purchase O

Trial expire...

Subscribe



Keerthy sweets



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All Purchase Orders

+ New



DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
25/10/2023	PO-00003		Quality delights suppliers	DRAFT		₹40.00	
25/10/2023	PO-00002		Sweet treats raw materials	DRAFT		₹52.50	
25/10/2023	PO-00001		Iyyanger sugar traders	DRAFT		₹52.50	



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Books



[Q](#) Search in Purchase O

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Send the Purchase Order

Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.

[Send Purchase Order](#)

[Mark as Issued](#)

[Show PDF View](#)

Draft

Keerthy sweets

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

eswaramoorthym07@gmail.com

PURCHASE ORDER

PO-00003

Vendor Address

[Quality delights suppliers](#)

Deliver To

eswaramoorthym07

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

eswaramoorthym07@gmail.co
m

Date : 25/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Flour	887766	1.00 kg	40.00	40.00
				Sub Total	40.00
				Total	₹40.00

Authorized Signature _____

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



We've fine-tuned Zoho Books under the hood. When you find time, refresh this tab to experience the latest Zoho Books.

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All Bills

+ New



	DATE	BILL#	REFERENCE...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
	25/10/2023	887766		Quality sweets Ingredients	OVERDUE BY 1 DAY	25/10/2023	₹52.50	₹52.50	
	25/10/2023	887766		Raj Essance suppliers	OVERDUE BY 1 DAY	25/10/2023	₹40.00	₹40.00	

We've fine-tuned Zoho Books under the hood. When you find time, refresh this tab to experience the latest Zoho Books. [REFRESH](#)

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Record Payment

Record Payment

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

Show PDF View ☒

Overdue

Keerthy sweets

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

eswaramoorthym07@gmail.com

BILL

Bill# 887766

Balance Due

₹52.50

Bill Date : 25/10/2023

Due Date : 25/10/2023

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Sugar	887766	1.00 kg	50.00	50.00
Sub Total					50.00
CGST2.5 (2.5%)					1.25
SGST2.5 (2.5%)					1.25
Total					₹52.50
Balance Due					₹52.50

Authorized Signature _____

Journal

Amount is displayed in your base currency **₹**

Bill

ACCOUNT	DEBIT	CREDI
Accounts Payable	0.00	52.
Raw Materials And Consumables	50.00	0.
Input CGST	1.25	0.
Input SGST	1.25	0.
	52.50	52.