

Active Items

 New





  NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
 Competative exams coaching		₹10,000.00	999294		

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All Sales Orders

[+ New](#)

 	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
	18/10/2023	SO-00001		Knowledge foundation pvt.ltd	CLOSED		

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Active Accounts ▾

[+ New Account](#)[Find Accountants](#)

ACCOUNT NAME

ACCOUNT CODE

ACCOUNT TYPE ▾

DOCUMENTS

PARENT ACCOUNT NAME



Reverse Charge Tax Input but not due

Other Current Asset



Prepaid Expenses

Other Current Asset



TDS Receivable

Other Current Asset



Input Tax Credits

Other Current Asset



Input IGST

Other Current Asset

Input Tax Credits



Input CGST

Other Current Asset

Input Tax Credits



Input SGST

Other Current Asset

Input Tax Credits



Employee Advance

Other Current Asset



Advance Tax

Other Current Asset



Undeposited Funds

Cash

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All Payments

[+ New](#)

 	DATE 	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#	MODE	STATUS
<input type="checkbox"/>	18/10/2023	1		Mega stationary mart	01	Cash	
<input type="checkbox"/>	18/10/2023	2		Mega stationary mart		Cash	

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Manual Journals

[+ New Journal](#)[Find Accountants](#)

VIEW BY: Status: **All Journals** Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/>	18/10/2023	1		PUBLISHED		₹10,00,000.00	21841er006_com_cr	
<input type="checkbox"/>	18/10/2023	2		DRAFT		₹10,00,000.00	21841er006_com_cr	

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All Bills

[+ New](#)

DATE

BILL #

REFERENCE NUMBER

VENDOR NAME

STATUS

DUE DATE

AMOUNT

BALANCE DUE



18/10/2023

01

PO-00001

Mega stationary
mart

PAID

18/10/2023

₹1,18,000.00






₹0.00

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All Invoices

[+ New](#)

 	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
	18/10/2023	INV-000002		Growmore carriers	PAID	18/10/2023	₹2,95,000.00	₹0.00	
	18/10/2023	INV-000001	SO-00001	Knowledge foundation pvt.ltd	PAID	18/10/2023	₹23,60,000.00	₹0.00	

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We've sent an email to 21841er006_com_cr@sacw.edu.in. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

Trial expire...

Subscribe



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GSTR-3B Summary



Export As

Educonnect learning center

Tax Return

From 01/10/2023 To 31/10/2023

+ Add Temporary Note

DATE	ENTRY NUMBER	TRANSACTION TYPE	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOUNT
18/10/2023	INV-000001	Invoice	₹20,00,000.00	₹0.00	₹1,80,000.00	₹1,80,000.00	₹0.00
18/10/2023	INV-000002	Invoice	₹2,50,000.00	₹0.00	₹22,500.00	₹22,500.00	₹0.00

Activate Windows

Go to Settings to activate Windows.

We've sent an email to 21841er006_com_cr@sacw.edu.in. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

Trial expire...

Subscribe



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< GSTR-3B Summary



Export As

Educonnect learning center

Tax Return

From 01/10/2023 To 31/10/2023

+ Add Temporary Note

DATE	ENTRY NUMBER	TRANSACTION TYPE	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOUNT
18/10/2023	INV-000001	Invoice	₹20,00,000.00	₹0.00	₹1,80,000.00	₹1,80,000.00	₹0.00
18/10/2023	INV-000002	Invoice	₹2,50,000.00	₹0.00	₹22,500.00	₹22,500.00	₹0.00

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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	
 ICICI Bank_001 xxxx0001			₹0.00	₹14,97,200.00	⌵
 Petty Cash			₹0.00	₹10,000.00	⌵
 Undeposited Funds			₹0.00	₹0.00	⌵

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GSTR-3B Summary

From 01/10/2023 To 31/10/2023





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)	₹22,50,000.00	₹0.00	₹2,02,500.00	₹2,02,500.00	₹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	₹22,50,000.00	₹0.00	₹2,02,500.00	₹2,02,500.00	₹0.00

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

All Received Payments

[+ New](#)

  DATE 	PAYMENT #	REFERENCE NUMBER	CUSTOMER NAME	INVOICE#	MODE	AMOUNT	UNUSED AMOUNT	
<input type="checkbox"/> 18/10/2023	1		Knowledge foundation pvt.ltd	INV-000001	Cash	₹23,60,000.00	₹0.00	
<input type="checkbox"/> 18/10/2023	2		Growmore carriers	INV-000002	Cash	₹2,95,000.00	₹0.00	

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Active Vendors


[+ New](#)

 <input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	Mega stationary mart	Mega stationary mart			Tamil Nadu	₹0.00	₹11,800.00	

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All Expenses ▾

[+ New](#)

 	DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT	
	18/10/2023	salary payable			ICICI Bank_001		NON-BILLABLE	₹10,00,000.00	
	18/10/2023	Rent Expense	001		ICICI Bank_001		NON-BILLABLE	₹1,18,000.00	

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All Purchase Orders

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 	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVER...	
	18/10/2023	PO-00001		Mega stationary mart	CLOSED	BILLED	₹1,18,000.00		

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