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Bills | Zoho Books

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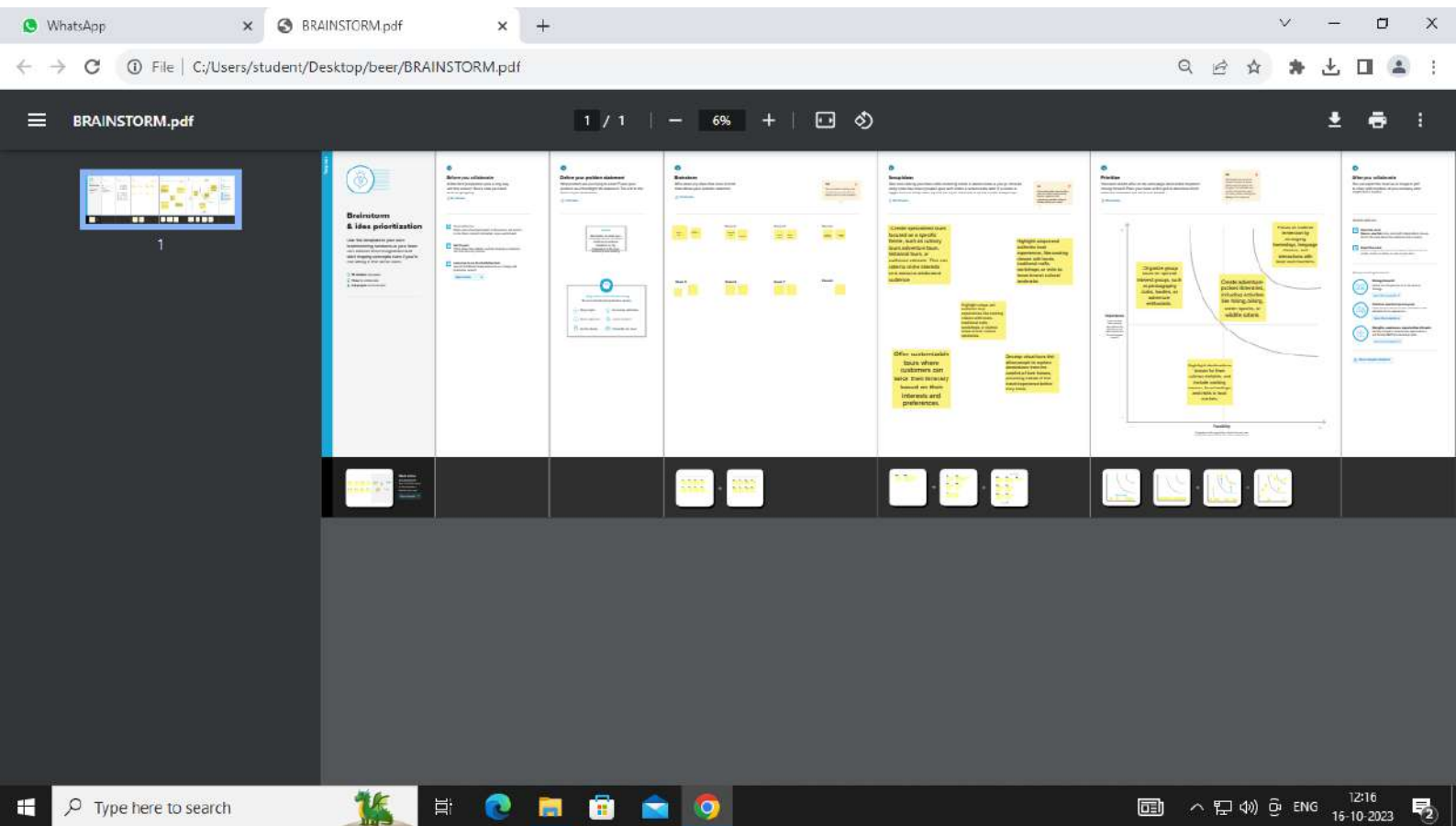
DATE	BILL #	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
13/10/2023	01	PO-00001	dream resorts & hotels	PAID	13/10/2023	₹2,36,000.00	₹0.00
12/10/2023	03		TRAVEL RETAILERS AND WHOLESALEERS	OVERDUE BY 6 DAYS	12/10/2023	₹1,18,000.00	₹18,000.00
12/10/2023	02		go airlines pvt ltd	PAID	12/10/2023	₹4,72,000.00	₹0.00

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Books

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Unpaid Invoices

DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
13/10/2023	INV-000004	SO-00002	techwise solution pvt ltd	OVERDUE BY 6 DAYS	13/10/2023	₹5,00,000.00	₹5,00,000.00
12/10/2023	INV-000003		SWAMINATHAN&FAMILY	OVERDUE BY 6 DAYS	12/10/2023	₹5,90,000.00	₹5,90,000.00
13/10/2023	INV-000002		RAINBOW HIGH SCHOOL PVT LTD	OVERDUE BY 6 DAYS	13/10/2023	₹1,16,000.00	₹1,16,000.00

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Profit and Loss | Reports | Zoho

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Search in Customers (1)

This Month

Customer Report

Schedule Report

Report As

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Profit and Loss

Basis: Actual

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

Account

Total

Operating Income

Sales

11,00,000.00

Total for Operating Income

11,00,000.00

Cost of Goods Sold

Cost of Goods Sold

7,00,000.00

Total for Cost of Goods Sold

7,00,000.00

Gross Profit

4,00,000.00

Operating Expense

Other Expenses

5,000.00

Rent Expense

1,00,000.00

Salaries and Employee Wages

1,00,000.00

Total for Operating Expense

2,05,000.00

Operating Profit

1,95,000.00

Non Operating Income

Total for Non Operating Income

0.00

Non Operating Expense

Total for Non Operating Expense

0.00

Net Profit/Loss

1,95,000.00

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SO-00002 | Sales Orders | Zoho

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New

SO-00002

Edit

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techwise solution pvt ltd

SO-00002

13/10/2023

₹5,60,000.00

CLOSED

SALES ORDER

Site: Order#SO-00002

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Tamil Nadu

India

GSTIN:33AAHEP7475N1Z3

muthukai9944@gmail.com

Bill To

techwise solution pvt ltd

GSTIN:33AAAA0000A1S2

Ship To

GSTIN:33AAAA0000A1S2

Order Date: 13/10/2023

Place Of Supply: Tamil Nadu (IN)

#	Item & Descriptions	HSN/SAC	Qty	Rate	Amount
1	Computer cables	992533	100.00	3,000.00	3,00,000.00
Sub Total					5,00,000.00
CGST 9 (9%)					45,000.00
SGST 9 (9%)					45,000.00
Total					5,90,000.00

Authorized Signatory

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12:10

16-10-2023