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Search in Invoices /

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TECH PRO SOLUTIONS



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

All Invoices

+ New

<input type="checkbox"/>	DATE	INVOICE#	ORDER NO.	CUSTOMER	STATUS	DUE DATE	AMOUNT	BALANCE	
<input type="checkbox"/>	20/04/2023	INV-800002		SMARTTECH INNOVATIONS	DRAFT	20/04/2023	₹10,80,000.00	₹10,80,000.00	
<input type="checkbox"/>	06/11/2023	INV-800001	SO-00001	DIGITALEX TECHNOLOGIES PVT LTD	DRAFT	06/11/2023	₹11,80,000.00	₹11,80,000.00	

All Bills ▾

+ New ▾

...



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<input type="checkbox"/>	DATE	BILL#	REFERENCE...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE	Q
<input type="checkbox"/>	05/04/2023	03		IBM CLOUD	OVERDUE BY 216 DAYS	05/04/2023	₹1,08,000.00	₹1,08,000.00	
<input type="checkbox"/>	05/04/2023	02		AMAZON WEB SERVICES	OVERDUE BY 216 DAYS	05/04/2023	₹59,000.00	₹5,000.00	
<input type="checkbox"/>	05/04/2023	01	PC-00001	JUNIPER NETWORKS	OVERDUE BY 216 DAYS	05/04/2023	₹2,38,000.00	₹2,38,000.00	

All Purchase Orders ▼

[+ New](#)
...

 	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	06/11/2022	PO-00001		JUNIPER NETWORK S	CLOSED	BILLED	¥2,30,000.00		

Active Vendors

+ New

...

	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
	 RANDSTAD TECHNOLOGIES	RANDSTAD TECHNOLOGIES			Tamil Nadu
	COMCAST TELECOM AND INTERNET	COMCAST TELECOM AND INTERNET			Tamil Nadu
	IBM CLOUD	IBM CLOUD			Tamil Nadu
	AMAZON WEB SERVICES	AMAZON WEB SERVICES			Tamil Nadu
	JUNIPER NETWORKS	JUNIPER NETWORKS			Tamil Nadu

All Received Paym...

 	DATE 	PAYMENT #	REFERENCE	CUSTOMER	INVOICE#	MODE	
<input type="checkbox"/>	07/31/2023	1		DIGITALE GE TECHNOL OGIES PVT LTD		Bank Transfer	

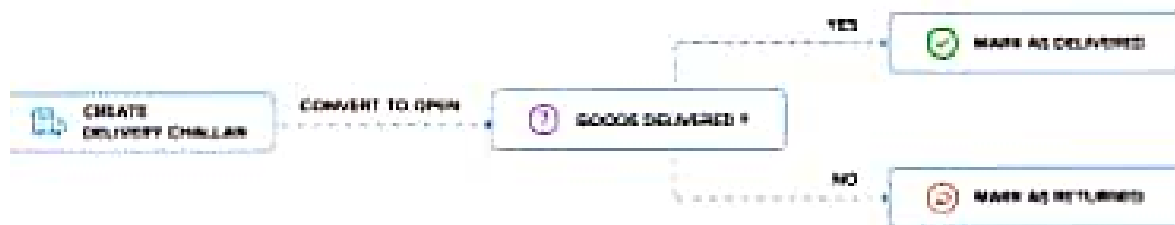
Deliver Goods effectively!

Create, customize and print professional Delivery Challans

CREATE DELIVERY CHALLAN

Life cycle of a Delivery Challan

CASE 1: RELOCATING GOODS



CASE 2: DELIVERING GOODS



In the Delivery Challan section, you can:

- ✓ Create delivery challans to accompany your goods when they are in transit.
- ✓ Convert a delivery challan into an invoice to charge your customers.
- ✓ Mark your delivery challan as returned or record partial returns.



TECH PRO SOLUTIONS Profit and Loss

Basis: Accrual

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

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Cost of Goods Sold	3,50,000.00
Total for Cost of Goods Sold	3,50,000.00
Gross Profit	-3,50,000.00
Operating Expense	
Total for Operating Expense	0.00
Operating Profit	-3,50,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-3,50,000.00

**Amount is displayed in your base currency

TECH PRO SOLUTIONS

Balance Sheet

Basis: Actual

As of 30/04/2023

+ Add Temporary Note

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Other current assets	0.00
Input Tax Credits	34,000.00
Input CGST	34,000.00
Input SGST	68,000.00
Total for Input Tax Credits	68,000.00
Total for Other current assets	68,000.00
Total for Current Assets	68,000.00
Total for Assets	
Liabilities & Equities	
Liabilities	
Current Liabilities	4,03,000.00
Accounts Payable	15,000.00
TDS Payable	4,18,000.00
Total for Current Liabilities	4,18,000.00
Total for Liabilities	
Equities	-3,50,000.00
Current Year Earnings	-3,50,000.00
Total for Equities	68,000.00
Total for Liabilities & Equities	

GSTR-3B Summary

From 01/11/2023 To 30/11/2023

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)	₹0.00	₹0.00	₹0.00	₹0.00	₹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	₹0.00	₹0.00	₹0.00	₹0.00	₹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
Supplies made to Unregistered Persons			
Supplies made to Composition Taxable Persons			
Supplies made to UIN holders			
We are not tracking supplies made to UIN holders			

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			₹0.00
(2) Import of Services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	-- We do not support in Zoho Books --			
(5) All other ITC	₹0.00	₹0.00	₹0.00	₹0.00

5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3