

ORGANIZATIONAL DETAILS

Organization Name\*

RDU TECHNOLOGY

Industry

Technology

Business Location\*

India

State/Union Territory\*

Tamil Nadu

D/NO. 7, Lake Area, Mattuthavani main road.

Street 2

Madurai

625002

REGIONAL SETTINGS

Currency\*

Language\*

Organization Profile ID: 60023930256

Set up your organization

Your Logo



This logo will appear on transactions and email notifications.  
Preferred Image Size: 240px x 240px @ 72 DPI Maximum size of 1MB.

Organization Name\*

RDU TECHNOLOGY

Industry \*

Technology

Business Location\*

India

Company Address

Organization Address  
Format

D/NO. 7, Lake Area, Mattuthavani main road.

Street 2

Books

Q

Search in Customers ( / )

Trial expire...

Subscribe

+

RDU TECHNOLOGY

< Back

Settings

Organization Profile

Opening Balances

Users & Roles

Branches

Preferences

Currencies

e-Way Bills

Taxes

Reporting Tags

Taxes

Tax Rates

Tax Exemptions

Default Tax Preference

GST Settings

Online Filing Settings

Default Tax Preference

Find Accountants

Intra State Tax Rate\*

(Within your State)

GST18 [18%]

Inter State Tax Rate\*

(Outside your State)

IGST18 [18%]

Note : Clicking Save will update the tax rates for all items except for the ones that you've manually changed under the Items module.

Save



We've sent an email to divyabharathi092004@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

Books

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Search in Items (/)

Trial expire...Subscribe

RDU TECHNOLOGY

Active Items

Cybersecurity

Cloud Services

web maintainence

Software Development

IT Consulting

Cybersecurity

Overview

Transactions

History

Item Type	Sales Items (Service)
SAC	998313
Unit	Hrs
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST18 (18 %)
Inter State Tax Rate	IGST18 (18 %)

Sales Information

Selling Price	₹10,000.00
---------------	------------



We've sent an email to divyabharathi092004@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Q

▼

Search in Items ( / )

Trial expire...

Subscribe

+

RDU TECHNOLOGY ~

Active Items

+ New

...

?

<div><div></div><div><input type="checkbox"/></div></div>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	<div></div>
<input type="checkbox"/>	Cybersecurity	Services	₹10,000.00	998313	Hrs	
<input type="checkbox"/>	Cloud Services	Services	₹15,000.00	998313	Hrs	
<input type="checkbox"/>	web maintainence	Services	₹30,000.00	998313	Hrs	
<input type="checkbox"/>	Software Development	Services	₹20,000.00	998313	Hrs	
<input type="checkbox"/>	IT Consulting	Service	₹10,000.00	998313	Hrs	

Books

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Search in Vendors ( / )

Trial expire...

Subscribe

RDU TECHNOLOGY

Active Vend...

Amazon Web Services

₹0.00

Comcast Telecom and Internet

₹0.00

IBM Cloud

₹0.00

Juniper Networks

₹0.00

Randstad Technologies

₹0.00

Randstad Technologies

Overview

Comments

Transactions

Mails

Statement

Randstad Technologies

Randstad Technologies

randstad@gmail.com

8743102567

Edit

Send Email

Invite to Portal

Delete

ADDRESS

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

What's Next for Your Vendor?

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

New Purchase Order

New Bill

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period

Due on Receipt

Payables



We've sent an email to divyabharathi092004@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Search in Vendors ( / )

Trial expire...

Subscribe

+

RDU TECHNOLOGY

Active Vendors

+ New

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	
	Services	Services						
<input type="checkbox"/>	Comcast Telecom and Internet	Comcast Telecom and Internet	comcast@gmail.com	8675423109	Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	IBM Cloud	IBM Cloud	ibmcloud@gmail.com	9223467546	Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Juniper Networks	Juniper Networks	junipernetworks@g...	9785606231	Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Randstad Technologies	Randstad Technologies	randstad@gmail.com	8743102567	Tamil Nadu	₹0.00	₹0.00	

Books

Search in Vendors (/)

Trial expire...

Subscribe

RDU TECHNOLOGY

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Active Vendors

+ New

<div><div></div></div> NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)
Services	Services					
<div><div></div></div> Comcast Telecom and Internet	Comcast Telecom and Internet	comcast@gmail.com	8675423109	Tamil Nadu	₹0.00	₹0.00
<div><div></div></div> IBM Cloud	IBM Cloud	ibmcloud@gmail.com	9223467546	Tamil Nadu	₹0.00	₹0.00
<div><div></div></div> Juniper Networks	Juniper Networks	junipernetworks@g...	9785606231	Tamil Nadu	₹0.00	₹0.00
<div><div></div></div> Randstad Technologies	Randstad Technologies	randstad@gmail.com	8743102567	Tamil Nadu	₹0.00	₹0.00

https://books.zoho.in/app/60023930256#/home



Books

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Search in Purchase Orders (/)

Trial expire...[Subscribe](#)

RDU TECHNOLOGY

New Purchase Order

Vendor Name\*

Juniper Networks

Open Purchase Orders

BILLING ADDRESS

India

SHIPPING ADDRESS

Add new address

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAA0000A1Z5

Source Of Supply\*

[TN] - Tamil Nadu

Destination Of Supply\*

[TN] - Tamil Nadu

Deliver To\*

☒ Organization ☐ Customer

Save as Draft

Save and Send

Cancel

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

Books

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Search in Purchase Orders ( / )

Trial expire...[Subscribe](#)

RDU TECHNOLOGY

Email To Juniper Networks

B I U S 16 px

The purchase order (PO-00001) is attached with this email.

An overview of the purchase order is available below:

---

**Purchase Order # : PO-00001**

---

**Order Date** : 05/04/2023  
**Amount** : ₹2,36,000.00(in INR)

---

Please go through it and confirm the order. We look forward to working with you again

Regards,

divyabharathi092004  
RDU TECHNOLOGY

Books

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Search in Bills ( / )

Trial expire...

Subscribe

RDU TECHNOLOGY

All Bills

+ New

IBM Cloud

IBM03

05/04/2023

₹1,08,000.00

PAID

Amazon Web Services

AWS02

05/04/2023

₹54,000.00

PAID

Juniper Networks

JN 01

25/04/2023

₹2,32,000.00

PAID

IBM03


Edit

PDF

Payments Made 1

Show PDF View

PAID



BILL

Bill# IBM03

Balance Due

- Home
- Items
- Banking
- Sales
  - Customers
  - Quotes
  - Sales Orders
  - Delivery Challans
  - Invoices
  - Payments Received
  - Recurring Invoices
  - Credit Notes

Active Customers

+ New ... ?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)	Q
<input type="checkbox"/>	ApexTech Consultants	ApexTech Consultants	apectechconsultant...		Foreign Country	₹0.00	₹0.00	
<input type="checkbox"/>	SmartTech Innovations Pvt Ltd	SmartTech Innovations Pvt Ltd	smarttechinnovatio...		Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	DigitalEdge Technologies PVT Ltd	DigitalEdge Technologies PVT Ltd	digitaledgetech@g...		Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Techwise Solutions Pvt Ltd	Techwise Solutions Pvt Ltd	techwisesolution@...		Tamil Nadu	₹0.00	₹0.00	

Books

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

🕒

🔍

Search in Sales Orders ( / )

Your trial p...

Subscribe

+

🔔

🔔

⚙️

RDU TECHNOLOGY

👤

☰

All Sales Orders

+ New

...

SO-00001

📎 Attachments

💬 Comments & History

✕

☐

DigitalEdge Technologies PVT ...

₹11,80,000.00

SO-00001

10/04/2023

CLOSED

✎ Edit

✉ Email

🖨 PDF/Print


⋮

Invoices 1

Invoice Status : INVOICED

Show PDF View

Closed



SALES ORDER

Sales Order# SO-00001



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Add Bank or Credit Card

Select Account Type\*

☒ Bank

☐ Credit Card

Account Name\*

ICICI BANK 001

Account Code

Currency\*

INR

Account Number

000001

Bank Name

ICICI BANK

IFSC

Description

Max. 500 characters

☐ Make this primary

Account Number: xxxx0001

Add Transaction ▾

 Amount in Zoho Books  
₹0.00



No transactions, yet! Import your bank statements and view them here.

To import your bank statements to Zoho Books:

1. Log in to your bank's online banking portal.
2. Download your bank statement for the period you require.
3. Attach the downloaded file and import them.

### Import Statement

Supported File Formats: CSV • TSV • OFX • QIF • PDF

### Owner's Contribution

From Account\*

Owner's Equity

Date\*

01/04/2023

Amount\*

INR

100000

Received Via

Bank Transfer

Reference#

### Description

Capital Contribution

### Reporting Tags

 Associate Tags



🏠

🔄

🔍

Search in Banking ( / )

Trial expire...

Subscribe

+

👤

🔔

⚙️

RDU TECHNOLOGY

👤

☰

🏠

📁

🏦

🛒

🔑

🕒

📅

👤

📊

📁

>

ICICI BANK 001

Account Number: xxxx0001

Add Transaction

Amount in Zoho Books

₹1,00,000.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWA...	RUNNING BA...	Q
01/04/2023		Owners Contribution	Manually Added	₹1,00,000.00		₹1,00,000.00	

TRANSACTION DETAILS

COMMENTS & HISTORY

Edit

🖨️

📄

🗑️

From Account

Owner's Equity

Received Via

Bark Transfer

Capital Contribution

Display Journal

Amount is displayed in your base currency INR

ACCOUNT	DEBIT	CREDIT
ICICI BANK 001	1,00,000.00	0.00
Owner's Equity	0.00	1,00,000.00
	1,00,000.00	1,00,000.00

Books

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction

Create Account

Account Type\*

Other Current Liability

Account Name\*

Salary payable

☐

Make this a sub-account

Account Code

Description

Max. 500 characters

☐

Add to the watchlist on my dashboard

Save

Cancel

Liability

Any short term liability like:

Customer Deposits

Tax Payable

RDU TECHNOLOGY

Find Accountants

PARENT ACCOUNT NAME

Input Tax Credits

Input Tax Credits

Input Tax Credits

Other Current Asset

Books

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency

Create Account

Account Type\*

Other Current Liability

Account Name\*

Rent Payable

☐

Make this a sub-account

Account Code

Description

Max. 500 characters

☐

Add to the watchlist on my dashboard

Save

Cancel

Liability

Any short term liability like:

Customer Deposits

Tax Payable

Find Accountants

Books

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Q

Search (/)

Your trial p...

Subscribe

RDU TECHNOLOGY

Journals

+ New Journal

Status: All Journals

All

30/04/2023

₹25,00,000.00

1

PUBLISHED

1

Attachments

Comments & History

Edit

PDF/Print

Make Recurring

Date: 30/04/2023

Amount: ₹25,00,000.00

Reference Number:

Notes

Salary for the month of April -2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being salary for month of April -2023			
Salary payable			25,00,000.00
Being salary for month of April -2023			
Sub Total		25,00,000.00	25,00,000.00

Books

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Q

Search in Expenses ( / )

Your trial p...

Subscribe

RDU TECHNOLOGY

All Expenses

+ New

<input type="checkbox"/>	Rent Expense 30/04/2023 004	₹2,36,000.00
<input type="checkbox"/>	Other Expenses 30/04/2023	₹5,00,000.00
<input type="checkbox"/>	Salary payable 30/04/2023	₹25,00,000.00

Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

₹2,36,000.00 on 30/04/2023

NON-BILLABLE

Rent Expense

Paid Through

TDS Receivable

Tax

GST18 [ 18% ]

Tax Amount

₹36,000.00 ( Exclusive )

Ref #

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

Books

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Search in Expenses ( / )

Your trial p...[Subscribe](#)

RDU TECHNOLOGY

All Expenses

+ New

DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
30/04/2023	Rent Expense	004		TDS Receivable		NON-BILLABLE	₹2,36,000.00
30/04/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,00,000.00
30/04/2023	Salary payable			ICICI BANK 001		NON-BILLABLE	₹25,00,000.00

Books

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Search in Customers ( / )

You are cur...

Upgrade

RDU TECHNOLOGY

Dashboard

Getting Started

Recent Updates

Announcements

\* income and expense values displayed are exclusive of taxes.

Projects

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

Add Project(s) to this watchlist

Bank and Credit Cards

ICICI BANK 001

₹6,10,52,994.11

Have questions? Ask away

- Home
- Items
- Banking
- Sales ▶
- Purchases ▶
- Time Tracking ▶
- e-Way Bills
- GST Filing
- Accountant ▶
- Reports
- Documents
- <

Dashboard

Getting Started

Recent Updates

Announcements



Income and Expense ⓘ

This Fiscal Year ▾

Accrual

Cash

Top Expenses ⓘ

This Fiscal Year ▾

Have questions? Ask away!



Books

Search in Customers (/)

You are cur... Upgrade +

RDU TECHNOLOGY

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Dashboard

Getting Started

Recent Updates

Announcements

AccrualCash

4 M

3.5 M

3 M

2.5 M

2 M

1.5 M

1 M

500 K

0

Apr 2023

May 2023

Jun 2023

Jul 2023

Aug 2023

Sep 2023

Oct 2023

Nov 2023

Dec 2023

Jan 2024

Feb 2024

Mar 2024

Income

Expense

Total Income

₹42,49,989.81

Total Expenses

₹35,77,000.00

\* Income and expense values displayed are exclusive of taxes.

Salaries and Employee Wages (66.47%)

Other Expenses (13.70%)

Cost of Goods Sold (11.32%)

Rent Expense (6.47%)

Have questions? Ask away!

×

×

×

×

## RDU TECHNOLOGY

### Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

Account	Total
<b>Operating Income</b>	
Sales	42,49,989.81
<b>Total for Operating Income</b>	<b>42,49,989.81</b>
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	3,50,000.00
<b>Total for Cost of Goods Sold</b>	<b>3,50,000.00</b>
<b>Gross Profit</b>	<b>38,99,989.81</b>
<b>Operating Expense</b>	
Other Expenses	5,00,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Tax Paid Expense	27,000.00
<b>Total for Operating Expense</b>	<b>32,27,000.00</b>
<b>Operating Profit</b>	<b>6,72,989.81</b>
<b>Non Operating Income</b>	
<b>Total for Non Operating Income</b>	<b>0.00</b>
<b>Non Operating Expense</b>	
<b>Total for Non Operating Expense</b>	<b>0.00</b>
<b>Net Profit/Loss</b>	<b>6,72,989.81</b>

\*\*Amount is displayed in your base currency INR

<b>Total for Input Tax Credits</b>	<b>72,000.00</b>
<b>Total for Other current assets</b>	<b>1,22,000.00</b>
<b>Total for Current Assets</b>	<b>6,60,54,983.92</b>
<b>Total for Assets</b>	<b>6,60,54,983.92</b>
<b>Liabilities &amp; Equities</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
TDS Payable	19,000.00
Unearned Revenue	6,52,62,994.11
<b>Total for Current Liabilities</b>	<b>6,52,81,994.11</b>
<b>Total for Liabilities</b>	<b>6,52,81,994.11</b>
<b>Equities</b>	
Owner's Equity	1,00,000.00
Current Year Earnings	6,72,989.81

Account	Total
<b>Total for Equities</b>	<b>7,72,989.81</b>
<b>Total for Liabilities &amp; Equities</b>	<b>6,60,54,983.92</b>

\*\*Amount is displayed in your base currency INR