



books.zoho.in/app/60023914

11



Books



Search in Items (/)

You are cur...

Upgrade



Educonnect learning ...



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

Active Items

+ New



<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/>	Public Speaking Coaching		₹5,000.00	999294	
<input type="checkbox"/>	Books & stationary		₹0.00		
<input type="checkbox"/>	Competative Exams Coach		₹10,000.00	999294	

- Home

Items

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Active Vendors

+ New

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPL
<input type="checkbox"/>	Mega Stationary Mart	Mega Stationary Mart			Tamil Nadu

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PO-00001

Attachments

Comments & History

- Edit
- Send Mail
- PDF/Print
- Mark as Issued

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

Educonnect learning centre

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8610151852

nethrababu17@gmail.com

Vendor Address

Mega Stationary Mart

GSTIN 33AAAAA0000A15Z

Deliver To

nethrababu17

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8610151852

nethrababu17@gmail.com

Date :

05/04/2023

#	Item & Description	Qty	Rate	Amount
1	Books & stationary	500.00	200.00	1,00,000.00
Sub Total				1,00,000.00
CGST9 (9%)				9,000.00
SGST9 (9%)				9,000.00
Total				₹1,18,000.00

Authorized Signature

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

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All Purchase Orders

+ New

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	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	05/04/2023	PO-00001		Mega Stationary Mart	DRAFT		₹1,18,000.00	0	

- Home
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02

Attachments Comments & History

Edit PDF Convert to Open Record Payment

Convert to Open

Bill has been created. Convert the bill to the open status to record payment.

Convert to Open

Show PDF View

Draft

Educonnect learning centre

Tamil Nadu

India

GSTIN 33AAAAAD000A15Z

8610151852

nethrababu17@gmail.com

Bill From

Mega Stationary Mart

GSTIN 33AAAAAD000A15Z

Bill Date :

15/04/2023

Due Date :

05/08/2023

Terms :

Custom

#	Item & Description	Qty	Rate	Amount
1	Books & stationary	50.00	200.00	10,000.00

Sub Total

10,000.00

CGST9 (9%)

900.00

SGST9 (9%)

900.00

Total

₹11,800.00

Balance Due

₹11,800.00

Authorized Signature

Journal

Journal entries will not be available for Bills in the Draft state.

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02

Attachments

Comments & History

Edit

PDF

Convert to Open

Record Payment

Convert to Open

Bill has been created. Convert the bill to the open status to record payment.

Convert to Open

Show PDF View

Draft

Educonnect learning centre

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8610151852

nethrababu17@gmail.com

BILL

Bill# 02

Balance Due

₹11,800.00

Bill From

Mega Stationary Mart

GSTIN 33AAAAA0000A15Z

Bill Date :

15/04/2023

Due Date :

15/04/2023

Terms :

Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Books & stationary	50.00	200.00	10,000.00

Sub Total

10,000.00

CGST9 (9%)

900.00

SGST9 (9%)

900.00

Total

₹11,800.00

Balance Due

₹11,800.00

Authorized Signature

Journal

Journal entries will not be available for Bills in the Draft state.

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All Bills

+ New

	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	10/04/2023	01		Mega Stationary Mart	DRAFT	05/08/2023	₹1,18,000.00	₹1,18,000.00
							0	0
<input type="checkbox"/>	15/04/2023	02		Mega Stationary Mart	DRAFT	05/08/2023	₹11,800.00	₹11,800.00

- 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
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- More Features

Active Customers

+ New

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NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/> Growmore Careers	Growmore Career			Tamil Nadu
<input type="checkbox"/> Knowledge Foundation Pvt Ltd	Knowledge Foundation Pvt Ltd			Tamil Nadu

- Home
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SO-00001

Attachments Comments & History

Edit Email PDF/Print Mark as Confirmed

Send the Sales Order



Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

Send Sales Order

Mark as Confirmed

Show PDF View

Draft

Educonnect learning centre
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8610151852
nethrababu17@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To
Knowledge Foundation Pvt Ltd
GSTIN 33AAAAA0000A15Z

Ship To
GSTIN 33AAAAA0000A15Z

Order Date : 05/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Competative Exams Coach	999294	200.00	10,000.00	20,00,000.00
Sub Total					20,00,000.00
CGST9 (9%)					1,80,000.00
SGST9 (9%)					1,80,000.00
Total					₹23,60,000.00

Authorized Signature

Template : 'Standard Template' Change

- Home
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All Sales Orders

	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
	05/04/2023	SO-00001		Knowledge Foundation Pvt Ltd	DRAFT

Send the invoice

Send Invoice

Mark as Sent

Invoice has been created. You can email it to your customer or mark it as sent.

Draft

Educonnect learning centre

Tamil Nadu

India

GSTIN 33AAAAA2000A15Z

B510151852

nethrabatu17@gmail.com

TAX INVOICE

#

: INV-000002

Invoice Date

: 15/04/2023

Terms

: Due on Receipt

Due Date

: 05/08/2023

Place Of Supply

: Tamil Nadu (33)

Bill To

Growmore Careers

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Public Speaking Coaching	999294	50.00	5,000.00	9%	22.500.00	2,50,000.00

Total In Words

Indian Rupee Two Lakh Ninety-Five Thousand Only

Thanks for your business.

Sub Total

2,50,000.00

CGST 9%

22,500.00

SGST 9%

22,500.00

Total

₹2,95,000.00

Balance Due

₹2,95,000.00

Authorized Signature

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

Journal

Journal entries will not be available for Invoices in the Draft state.

- Home
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Sales

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Invoices

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Purchases

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e-Way Bills

GST Filing

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More Features

INV-000001

Edit Send Share PDF/Print Record Payment

Send the Invoice



Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice

Mark as Sent

Draft

Educonnect learning centre										
Tamil Nadu India GSTIN 33AAAAA0000A15Z B010151852 netrababu17@gmail.com										
# : INV-000001					Place Of Supply : Tamil Nadu (33)					
Invoice Date : 05/04/2023										
Terms : Due on Receipt										
Due Date : 05/08/2023										
P.O.# : SO-00001										
Bill To					Ship To					
Knowledge Foundation Pvt Ltd GSTIN 33AAAAA0000A15Z					GSTIN 33AAAAA0000A15Z					
#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount	
1	Public Speaking Coaching	919294	400.00	3,000.00	9%	1,80,000.00	9%	1,80,000.00	20,00,000.00	
Total in Words					Sub Total					20,00,000.00
Indian Rupee Twenty-Three Lakh Sixty Thousand Only					CGST 9%					1,80,000.00
Thanks for your business					SGST 9%					1,80,000.00
					Total					₹23,60,000.00
					Balance Due					₹23,60,000.00
Authorized Signature										

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

Journal

Journal entries will not be available for Invoices in the Draft state.



Have questions? Ask away!

Home

Items

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Delivery Challans

Invoices

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Recurring Invoices

Credit Notes

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More Features

All Invoices

+ New

...

<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOMER...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	05/04/2023	INV-000001	SO-00001	Knowledge Foundation Pvt Ltd	DRAFT	05/08/2023	₹23,60,000.00	₹23,60,000.00	
<input type="checkbox"/>	15/04/2023	INV-000002		Growmore Careers	DRAFT	05/08/2023	₹2,95,000.00	₹2,95,000.00	



Active Accounts

ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS
Reverse Charge Tax Input but not due		Other Current Asset	
Employee Advance		Other Current Asset	
Input Tax Credits		Other Current Asset	
Input IGST		Other Current Asset	
Input CGST		Other Current Asset	
Input SGST		Other Current Asset	
Prepaid Expenses		Other Current Asset	
TDS Receivable		Other Current Asset	
Advance Tax		Other Current Asset	
Undeposited Funds		Cash	
Petty Cash		Cash	
ICICI Bank-001		Bank	
Accounts Receivable		Accounts Receivable	
Furniture and Equipment		Fixed Asset	
GST Payable		Other Current Liability	
Output IGST		Other Current Liability	
Output CGST		Other Current Liability	
Output SGST		Other Current Liability	
Employee Reimbursements		Other Current Liability	
Salary Payable		Other Current Liability	
Opening Balance Adjustments		Other Current Liability	
Unearned Revenue		Other Current Liability	
TDS Payable		Other Current Liability	
Tax Payable		Other Current Liability	
Accounts Payable		Accounts Payable	
Mortgages		Long Term Liability	
Construction Loans		Long Term Liability	
Dimension Adjustments		Other Liability	
Drawings		Equity	
Investments		Equity	
Distributions		Equity	
Capital Stock		Equity	
Dividends Paid		Equity	
Retained Earnings		Equity	
Owner's Equity		Equity	
Opening Balance Offset		Equity	
Other Charges		Income	
Shipping Charge		Income	
Sales		Income	

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- Accountant
- Manual Journals**
- Bulk Update
- Chart of Accounts
- Transaction Locking
- Reports
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Manual Journals

VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	30/04/2023	1		DRAFT		₹10,00,000.00	nethrababu17
<input type="checkbox"/>	30/04/2023	2		PUBLISHED		₹10,00,000.00	nethrababu17

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All Expenses

	DATE	EXPENSE	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	30/04/2023	Rent Expense	001		ICICI Bank-001		NON-BILLABLE	₹1,18,000.00

Account Number: xxxxx0001

In Zoho Books

>

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
Gross Profit	0.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Total for Operating Expense	1,05,000.00
Operating Profit	-1,05,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-1,05,000.00

**Amount is displayed in your base currency

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

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

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

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

4. Eligible ITC

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

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹0.00
Non-GST supply	₹0.00	₹0.00

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Hello, nethrababu17

Educonnect learning centre

Dashboard

Getting Started

Recent Updates

Announcements

Total Receivables

New

Total Unpaid Invoices ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00

Total Payables

New

Total Unpaid Bills ₹0.00

CURRENT

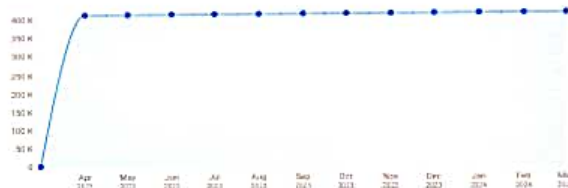
₹0.00

OVERDUE

₹0.00

Cash Flow

This Fiscal Year



Cash as on
01/04/2023

₹0.00

Incoming

₹26,65,000.00 +

Outgoing

₹22,52,800.00 -

Cash as on
31/03/2024

₹4,12,200.00 =

Income and Expense

This Fiscal Year

Accrual

Cash



Income

Expense

Total Income

₹0.00

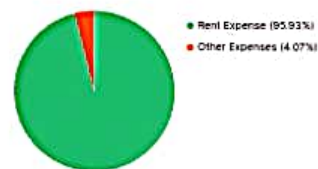
Total Expenses

₹1,05,000.00

* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year



Projects

00:00
UNBILLED HOURS

₹0.00
UNBILLED EXPENSES

Add Project(s) to this watchlist

Show All Projects

Bank and Credit Cards

ICICI Bank-001

₹4,07,200.00

Account Watchlist

Accrual