

- Home
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03

Attachments | Comments & History

Edit | PDF | Record Payment

Record Payment

This bill is in the open status. You can now record payment for this bill.

Record Payment

Purchase Orders 1

Show PDF View

Open

TNeGA

BILL

Bill# 03

Balance Due

₹60,000.00

Book for fresh bites catering

Kamban street

Gandhi nagar

Madurai 600028

India

GSTIN 978602420720041

9080744667

vmlogeshlogesh@gmail.com

Order Number :

PO-00003

Bill Date :

02/10/2023

Due Date :

01/11/2023

Terms :

Net 30

Bill From

Mega store supplies

#	Item & Description	Qty	Rate	Amount
1	Catering supplies	200.00	300.00	60,000.00
	Food	CP		

Sub Total

60,000.00

Total

₹60,000.00

Balance Due

₹60,000.00

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill



Edit

Make Recurring

Print



Expense Amount
₹59,000.00 on 02/10/2023
NON-BILLABLE

Rent Expense

Paid Through
ICICI Bank-001

Tax
GST18 [18%]

Tax Amount
₹9,000.00 (Exclusive)

Ref #
59000

Paid To
[Mega store supplies](#)

GST Treatment
Registered Business - Regular

GSTIN / UIN
978602420720041

Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu



Drag or Drop your Receipts
Maximum file size allowed is 7MB

Upload your Files



Journal

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

Expense

ACCOUNT	DEBIT	CREDIT
Tax Paid Expense	9,000.00	0.00
ICICI Bank-001	0.00	59,000.00
Rent Expense	50,000.00	0.00
	59,000.00	59,000.00



WhatsApp

1 new message

Home

Items +

Banking

Sales ▶

Purchases ▶

Time Tracking ▶

e-Way Bills

GST Filing

Accountant ▶

Reports

Documents

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Active Items ▾

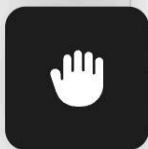
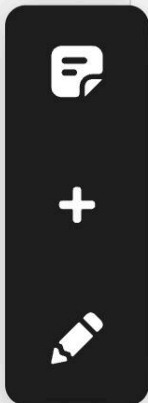
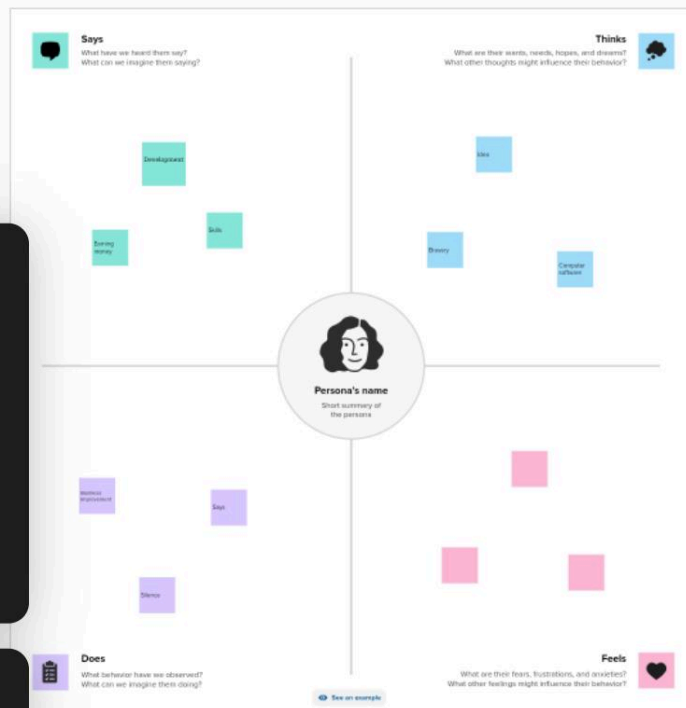
+ New

...



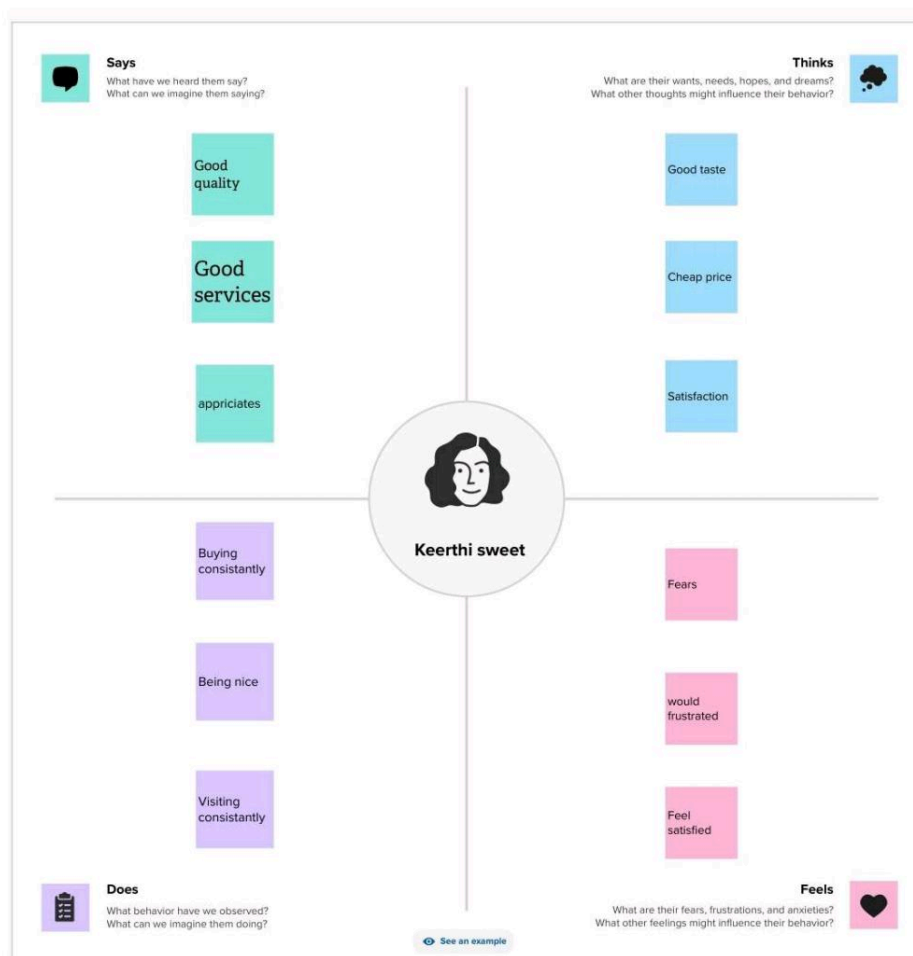
<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Catering supplies		0		CP	
<input type="checkbox"/>	Beverages		0		CP	
<input type="checkbox"/>	Food ingredients		0		kg	
<input type="checkbox"/>	Buffet catering	Plate	₹500.00	996334	pcs	
<input type="checkbox"/>	Wedding catering	Plate	₹400.00	996334	pcs	
<input type="checkbox"/>	Corporate catering	Plate	₹300.00	996334	pcs	





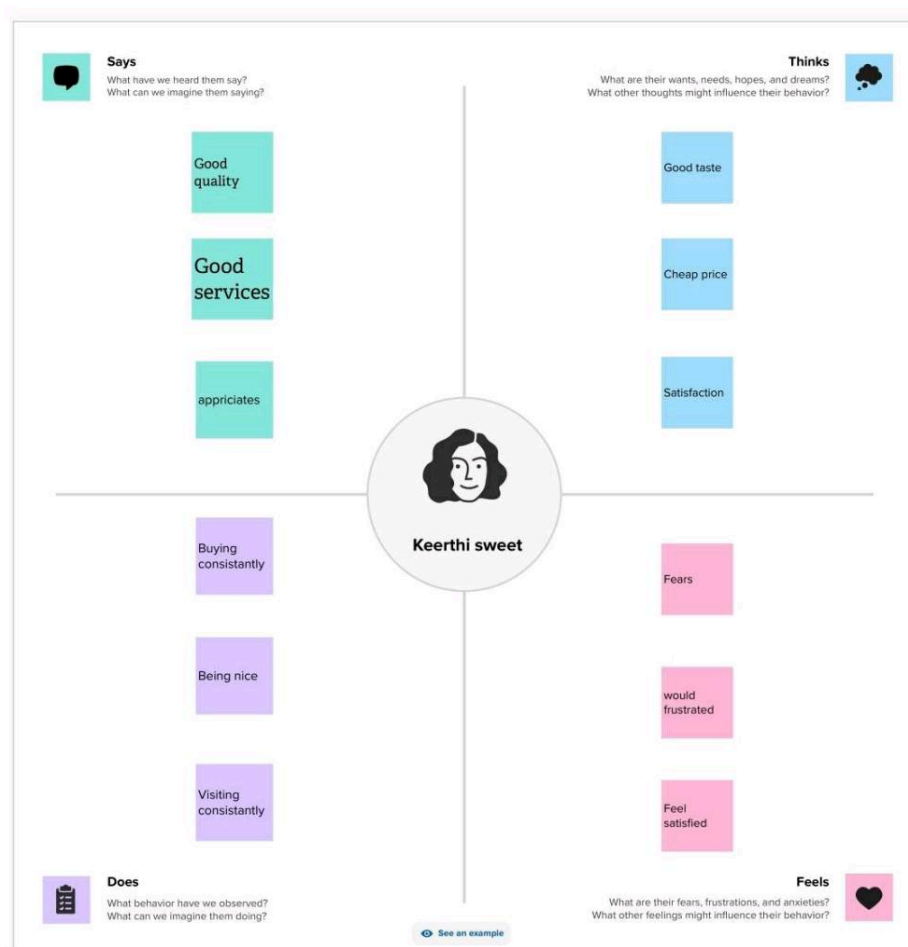
2. Problem Definition & Design Thinking

2.1. Empathy map



2. Problem Definition & Design Thinking

2.1. Empathy map





Search in Customers (/)

You are cur...

Upgrade



Book for fresh bites c...



Home

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Hello, Logesh Vmlogesh

Book for fresh bites catering

Dashboard

Getting Started

Recent Updates

Announcements

Total Receivables ⓘ

New

Total Unpaid Invoices ₹3,15,000.00



CURRENT

₹0.00

OVERDUE

₹3,15,000.00 ▾

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

₹9,40,000.00 +

Outgoing

₹6,99,000.00 -

Cash as on
31/03/2024

₹2,41,000.00 =

Income and Expense ⓘ

This Fiscal Year ▾

Accrual Cash



Income

Expense

Total Income

₹3,00,000....

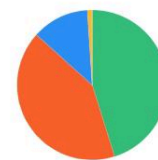
Total Expenses

₹4,81,500....

* Income and expense values displayed are exclusive of taxes.

Top Expenses ⓘ

This Fiscal Year ▾

Cost of Goods Sold (45.17%)
Salaries and Employee Wages (45.17%)
Rent Expense (12.25%)
Other Expenses (1.04%)

Projects ⓘ

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

Add Project(s) to this watchlist

Bank and Credit Cards ⓘ

ICICI Bank-001

₹2,95,000.00



Have questions? Ask away!





Books



Search in Customers (/

You are cur...

Upgrade



Book for fresh bites c...



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Hello, Logesh Vmlogesh

Book for fresh bites catering

Dashboard

Getting Started

Recent Updates

Announcements

Total Receivables ⓘ

New

Total Unpaid Invoices ₹3,15,000.00



CURRENT

₹0.00

OVERDUE

₹3,15,000.00 ▾

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

₹9,40,000.00 +

Outgoing

₹6,99,000.00 -

Cash as on
31/03/2024

₹2,41,000.00 =

Income and Expense ⓘ

This Fiscal Year ▾

Accrual Cash



Income

Expense

Total Income

₹3,00,000....

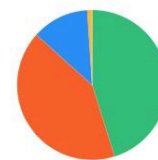
Total Expenses

₹4,81,500....

* Income and expense values displayed are exclusive of taxes.

Top Expenses ⓘ

This Fiscal Year ▾



- Cost of Goods Sold (45.17%)
- Salaries and Employee Wages (4
- Rent Expense (12.25%)
- Other Expenses (1.04%)

Projects ⓘ

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

[Add Project\(s\) to this watchlist](#)

Bank and Credit Cards ⓘ

ICICI Bank-001

₹2,95,000.00



Have questions? Ask away!





Items | Zoho Books



Books

Search in Items (13)

You are on

Upgrade

Book for fresh bites c...

L

Home

Items

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Active

Not able to connect server. Verify your network connection

+ New

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Catering supplies		0		CP	
<input type="checkbox"/>	Beverages		0		CP	
<input type="checkbox"/>	Food ingredients		0		kg	
<input type="checkbox"/>	Buffet catering	Plate	₹500.00	996334	pcs	
<input type="checkbox"/>	Wedding catering	Plate	₹400.00	996334	pcs	
<input type="checkbox"/>	Corporate catering	Plate	₹300.00	996334	pcs	





Items | Zoho Books



Books



Search in Items (/)

You are cur...

Upgrade



Book for fresh bites c...



Home

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Active Items

+ New



<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	Q
<input type="checkbox"/>	Catering supplies		0		CP	
<input type="checkbox"/>	Beverages		0		CP	
<input type="checkbox"/>	Food ingredients		0		kg	
<input type="checkbox"/>	Buffet catering	Plate	₹500.00	996334	pcs	
<input type="checkbox"/>	Wedding catering	Plate	₹400.00	996334	pcs	
<input type="checkbox"/>	Corporate catering	Plate	₹300.00	996334	pcs	





Search in Purchase Order

You are cur...

Upgrade



Book for fresh bites c...



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PO-00003

Attachments

Comments & History



Edit

Send Mail

PDF/Print




Bills 1

Bill Status : **BILLED**

Show PDF View



Closed



TNeGA

PURCHASE
ORDER

PO-00003

Book for fresh bites catering
Kamban street
Gandhi nagar
Madurai 600028
India
GSTIN 978602420720041
9080744667
vmlogeshlogesh@gmail.com

Vendor Address
[Mega store supplies](#)

Deliver To
Logesh Vmlogesh
Kamban street
Gandhi nagar
Madurai 600028
India
GSTIN 978602420720041
9080744667
vmlogeshlogesh@gmail.com

Date : 05/04/2023

#	Item & Description	Qty	Rate	Amount
1	Catering supplies Food	200.00 CP	300.00	60,000.00
Sub Total				60,000.00
Total				₹60,000.00

Authorized Signature _____

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



Bills | Zoho Books



Books

Search in Bills (/)

You are cur... Upgrade

Book for fresh bites c...

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All Bills

+ New

	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	05/04/2023	03	PO-00001	Whole foods Market	PAID	05/05/2023	₹1,05,000.00	₹0.00	
<input type="checkbox"/>	02/10/2023	03	PO-00003	Mega store supplies	PAID	01/11/2023	₹60,000.00	₹0.00	
<input type="checkbox"/>	02/10/2023	02	PO-00002	Drink delight bevarages	PAID	02/10/2023	₹52,500.00	₹0.00	





Search in Customers (/

You are cur...

Upgrade



Book for fresh bites c...



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Active Customers

+ New



<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...
<input type="checkbox"/>	lyyer event planners	lyyer event planners			Tamil Nadu	₹0.00	₹2,62,500.00
<input type="checkbox"/>	Raj kamal wedding planners	Raj kamal wedding planners	Gopu@gm...		Other Territory	₹0.00	₹4,20,000.00
<input type="checkbox"/>	Techwise solutions pvt.ltd	Techwise solutions pvt.ltd	Ram@gmai...		Tamil Nadu	₹3,15,000.00	₹1,57,500.00



Repeat action to force zoom webpage





Books

Search in Customers (/

You are cur... Upgrade

Book for fresh bites c...

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Documents

More Features

Active Customers

+ New

?

	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...
<input type="checkbox"/>	lyyer event planners	lyyer event planners			Tamil Nadu	₹0.00	₹2,62,500.00
<input type="checkbox"/>	Raj kamal wedding planners	Raj kamal wedding planners	Gopu@gm...		Other Territory	₹0.00	₹4,20,000.00
<input type="checkbox"/>	Techwise solutions pvt.ltd	Techwise solutions pvt.ltd	Ram@gmai...		Tamil Nadu	₹3,15,000.00	₹1,57,500.00





SO-00001 | Sales Orders |...



Books



Search in Sales Orders (

You are cur...

Upgrade



Book for fresh bites c...



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SO-00001

Attachments

Comments & History



Edit

Email

PDF/Print




Invoices 1

Invoice Status : INVOICED

Show PDF View



Closed



TNeGA

SALES ORDER

Sales Order# SO-00001

Book for fresh bites catering
Kamban street
Gandhi nagar
Madurai 600028
India
GSTIN 978602420720041
9080744667
vmlogeshlogesh@gmail.com

Bill To
Techwise solutions pvt.ltd
GSTIN 978602420720041

Ship To
GSTIN 978602420720041

Order Date : 10/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Corporate catering Plate	996334	1,000.00 pcs	300.00	3,00,000.00
Sub Total					3,00,000.00
IGST5 (5%)					15,000.00
Total					₹3,15,000.00

Authorized Signature _____

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



Search in Invoices (/)

You are cur...

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Book for fresh bites c...



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All Invoices

+ New



<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	02/10/2023	INV-000003	03	Iyer event planners	DRAFT	02/10/2023	₹2,62,500.00	₹2,62,500.00	
<input type="checkbox"/>	15/04/2023	INV-000002		Raj kamal wedding planners	DRAFT	15/05/2023	₹4,20,000.00	₹4,20,000.00	
<input type="checkbox"/>	02/10/2023	INV-000001	SO-00001	Techwise solutions pvt.ltd	OVERDUE BY 6 DAYS	02/10/2023	₹3,15,000.00	₹3,15,000.00	



Have questions? Ask away!





Search in Invoices (/)

You are cur...

Upgrade



Book for fresh bites c...



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More Features

All Invoices

+ New



<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	02/10/2023	INV-000003	03	Iyer event planners	DRAFT	02/10/2023	₹2,62,500.00	₹2,62,500.00	
<input type="checkbox"/>	15/04/2023	INV-000002		Raj kamal wedding planners	DRAFT	15/05/2023	₹4,20,000.00	₹4,20,000.00	
<input type="checkbox"/>	02/10/2023	INV-000001	SO-00001	Techwise solutions pvt.ltd	OVERDUE BY 6 DAYS	02/10/2023	₹3,15,000.00	₹3,15,000.00	



Have questions? Ask away!





Search in Customers (/)

You are cur... Upgrade

Book for fresh bites c...

This Month

Customize Report

Schedule Report

Export As

Book for fresh bites catering

Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	3,00,000.00
Total for Operating Income	3,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	1,10,000.00
Total for Cost of Goods Sold	1,10,000.00
Gross Profit	1,90,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	50,000.00
Salaries and Employee Wages	2,00,000.00
Tax Paid Expense	11,500.00
Total for Operating Expense	2,66,500.00
Operating Profit	-76,500.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-76,500.00











**Amount is displayed in your base currency INR








Balance Sheet | Reports |...








Search in Customers (/)


You are cur... Upgrade 


 



Book for fresh bites c... 





Today 

Customize Report 

Schedule Report 

Export As 



Book for fresh bites catering

Balance Sheet

Basis: Accrual


As of 08/10/2023






[+ Add Temporary Note](#)




Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-54,000.00
Total for Cash	-54,000.00
Bank	
ICICI Bank-001	2,95,000.00
Total for Bank	2,95,000.00
Accounts Receivable	3,15,000.00
Other current assets	
Prepaid Expenses	2,17,500.00
Total for Other current assets	2,17,500.00
Total for Current Assets	7,73,500.00
Total for Assets	7,73,500.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Salary payable	2,00,000.00
Unearned Revenue	8,40,000.00
GST Payable	0.00
Output IGST	15,000.00
Total for GST Payable	15,000.00
Total for Current Liabilities	10,55,000.00
Total for Liabilities	10,55,000.00
Equities	
Owner's Equity	-1,00,000.00
Current Year Earnings	-1,81,500.00
Total for Equities	-2,81,500.00
Total for Liabilities & Equities	7,73,500.00

**Amount is displayed in your base currency 



Expenses | Zoho Books



Books



Search in Expenses (/)

You are cur...

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+ New



	DATE	EXPENSE A...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	Q
<input type="checkbox"/>	02/10/2023	Other Expenses			ICICI Bank-001		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	02/10/2023	Rent Expense	59000	Mega store supplies	ICICI Bank-001		NON-BILLABLE	₹59,000.00	





Banking | Zoho Books



Books



Search in Banking (/)

You are cur...

Upgrade



Book for fresh bites c...



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Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card



ICICI Bank-001

Last 30 days



Opening Balance

₹4,53,500.00



Closing Balance







₹2,95,000.00

Hide Chart



Closing Balance

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
 ICICI Bank-001 xxxx0001		₹0.00	₹2,95,000.00	
 Petty Cash		₹0.00	₹-54,000.00	
 Undeposited Funds		₹0.00	₹0.00	





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)	₹3,00,000.00	₹15,000.00	₹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	₹3,00,000.00	₹15,000.00	₹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	CESSTax
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	₹5,750.00	₹5,750.00	₹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
Composition Scheme, Exempted, Nil Rated	₹0.00	₹60,000.00
Non-GST supply	₹0.00	₹0.00





🏠	🔍 Search in Customers (/)	You are cur... Upgrade +	🔔	⚙️	Book for fresh bites c...	L	☰
📅	📅 This Month	⚙️ Customize Report	🕒 Schedule Report	🔗	🖨️	📄 Export As	✕
🏠	Book for fresh bites catering						
📁	Journal Report						
📅	Basis: Accrual						
📅	From 01/10/2023 To 31/10/2023						
📅	+ Add Temporary Note						
📅	02/10/2023 - BILL 02 (DRINK DELIGHT BEVARAGES)						
📅		DEBIT	CREDIT				
📅	Cost of Goods Sold	50,000.00	0.00				
📅	Tax Paid Expense	2,500.00	0.00				
📅	Accounts Payable	0.00	52,500.00				
📅		52,500.00	52,500.00				
📅	02/10/2023 - PAYMENTS MADE 02 (DRINK DELIGHT BEVARAGES)						
📅		DEBIT	CREDIT				
📅	Accounts Payable	52,500.00	0.00				
📅	Petty Cash	0.00	52,500.00				
📅		52,500.00	52,500.00				
📅	02/10/2023 - BILL 03 (MEGA STORE SUPPLIES)						
📅		DEBIT	CREDIT				
📅	Cost of Goods Sold	60,000.00	0.00				
📅	Accounts Payable	0.00	60,000.00				
📅		60,000.00	60,000.00				
📅	02/10/2023 - PAYMENTS MADE 03 (MEGA STORE SUPPLIES)						
📅		DEBIT	CREDIT				
📅	Accounts Payable	60,000.00	0.00				
📅	Petty Cash	0.00	60,000.00				
📅		60,000.00	60,000.00				
📅	02/10/2023 - PAYMENTS MADE 03 (WHOLE FOODS MARKET)						
📅		DEBIT	CREDIT				
📅	Accounts Payable	10,500.00	0.00				
📅	Petty Cash	0.00	10,500.00				
📅		10,500.00	10,500.00				
📅	02/10/2023 - PAYMENTS MADE 03 (WHOLE FOODS MARKET)						
📅		DEBIT	CREDIT				
📅	Accounts Payable	94,500.00	0.00				
📅	ICICI Bank-001	0.00	94,500.00				
📅		94,500.00	94,500.00				
📅	02/10/2023 - INVOICE INV-000001 (TECHWISE SOLUTIONS PVT.LTD)						
📅		DEBIT	CREDIT				
📅	Accounts Receivable	3,15,000.00	0.00				
📅	Output IGST	0.00	15,000.00				
📅	Sales	0.00	3,00,000.00				
📅		3,15,000.00	3,15,000.00				
📅	02/10/2023 - JOURNAL 1						
📅		DEBIT	CREDIT				
📅	Salaries and Employee Wages	2,00,000.00	0.00				
📅	Salary payable	0.00	2,00,000.00				
📅		2,00,000.00	2,00,000.00				
📅	02/10/2023 - EXPENSE 59000 (MEGA STORE SUPPLIES)						
📅		DEBIT	CREDIT				
📅	Rent Expense	50,000.00	0.00				
📅	Tax Paid Expense	9,000.00	0.00				
📅	ICICI Bank-001	0.00	59,000.00				
📅		59,000.00	59,000.00				

