



RECORD INFO

Book your session



Residential interior desi...

books.zoho.in



Search in Items (/)

Your free tr...

Subscribe



Residential interior design

Overview

Transactions

History

Item Type	Sales Items (Service)
-----------	-----------------------

SAC	998391
-----	--------

Unit	ft
------	----

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
---------------	------------

Sales Account	Sales
---------------	-------



constructEdge solutions

Edit 9 New Transaction More

Overview


Comments

Transactions

Mails

Statement

constructEdge solutions



construct edge solutions

Edit Invite to Portal Delete

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN

33AAAAA0000A15Z

PAN

AAAAA0000A

Source Of Supply

Tamil Nadu

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

You can request your contact to directly update the GSTIN by sending an email.

Send email

Payment due period

Due on Receipt

Payables


CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹2,00,010.00	₹0.00

View Opening Balance

Expenses

This chart is displayed in the organization's base currency.

Last 6 Months Accrual



24/09/2023 09:50 PM

Bill updated

Bill 03 updated by hh2278161 - View Details

24/09/2023 09:38 PM


Bill added

Bill 03 of amount ₹2,36,000.00 created by hh2278161 - View Details

24/09/2023 09:15 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by hh2278161



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users

UrbanAura interiors { interoir designing industry
Balance Sheet

Basis: Accrual
As of 21/10/2023

+ Add Temporary Note

[Collapse all](#)

ACCOUNT	TOTAL
Assets	
Current Assets	
Other current assets	
Input Tax Credits	0.00
Input CGST	60,255.00
Input SGST	60,255.00
Total for Input Tax Credits	1,20,510.00
Total for Other current assets	1,20,510.00
Total for Current Assets	1,20,510.00
Total for Assets	1,20,510.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	5,54,010.00
salary payable	25,00,000.00
TDS Payable	2,36,000.00
Total for Current Liabilities	32,90,010.00
Total for Liabilities	32,90,010.00
Equities	
Current Year Earnings	-31,69,500.00
Total for Equities	-31,69,500.00
Total for Liabilities & Equities	1,20,510.00

Amount is displayed in your base currency **INR












Need help setting up Zoho Books?


We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.


[Book your session](#)





 Boo  Your free tr... [Subscribe](#)     UrbanAura interiors (i...  


 Home


 Items


 Banking


 Sales


 Purchases


 Vendors


 Expenses


 Recurring Expenses


 Purchase Orders


 Bills


 Payments Made


 Recurring Bills


 Vendor Credits


 Time Tracking


 e-Way Bills



 GST Filing





 Accountant

 Reports


 Documents

 Payroll

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 Payable

Tax
GST18 [18%]

Tax Amount
₹36,000.00 (Exclusive)

Ref #
Rent 01

GST Treatment
Registered Business - Regular

GSTIN / UIN
33AAAAA0000A15Z

Source Of Supply
Tamil Nadu


Destination Of Supply
Tamil Nadu

Journal



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


Expense

ACCOUNT	DEBIT	CREDIT
TDS Payable	0.00	2,36,000.00
Input SGST	18,000.00	0.00
Rent Expense	2,00,000.00	0.00
Input CGST	18,000.00	0.00
	2,36,000.00	2,36,000.00



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

 Upload your Files 



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)