


Maximum File Size: 1MB

Organization Name*

Industry*

Organization Address  Street 1 

City ZIP/Postal Code

Tamil Nadu ▼ 8610842683

 Activate Windows
 Go to Settings to activate Windows.

A screenshot of a Windows taskbar. The taskbar is dark-themed and contains several application icons: a circle icon, a document icon, the Microsoft Edge browser icon, the File Explorer icon, the Microsoft Office Word icon, the Microsoft Office Outlook icon, the Google Chrome icon, and the Google Chrome icon. To the right of the application icons is the system tray, which displays the currency exchange rate 'USD/INR +0.21%', a network icon, a battery icon, the date '09-10-2023', and the time '19:03'.

Purchase Orders | Zoho Books

books.zoho.in/app/60023974202#/purchaseorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

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All Purchase Orders

+ New

DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVER...
09.28.23	PO-00001		Mega Pharmaceuticals Pvt Ltd	ISSUED		₹2,36,000.00	

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19:04
09-10-2023

ICICI Bank-001 | Banking | Zoho

books.zoho.in/app/60023974202#/banking/transactions?account_id=1473359000000028413&filter_by=Status.All&per_page=25&sort_order=D

Search in Banking (/)

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ICICI Bank-001
Account Number: xxxx0001

Add TransactionImport Statement

Amount in Zoho Books
₹-1,23,000.00

Dashboard
Account Summary

0 Uncategorized Transactions
From Bank Statements

All Transactions
In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
04.30.23	002	Other Expenses	Manually Added		₹5,000.00	₹-1,23,000.00
04.30.23	001	Rent Expense	Manually Added		₹1,18,000.00	₹-1,18,000.00

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19:07
09-10-2023

Bills | Zoho Books

books.zoho.in/app/60023974202#/bills?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

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Vendor Credits

Time Tracking

All Bills

+ New

...

≡

?

<input type="checkbox"/>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	<input type="checkbox"/>
<input type="checkbox"/>	04.15.23	02		Medical Supplies	OVERDUE BY 177 DAYS	04.15.23	₹2,36,000.00	₹2,36,000.00	
<input type="checkbox"/>	04.10.23	02		Spectrum Radiography Supplies	OVERDUE BY 182 DAYS	04.10.23	₹1,00,000.00	₹1,00,000.00	

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Zoho Books

books.zoho.in/app/60023974202#/vendors?filter_by=Status.All&per_page=25&sort_column=vendor_name&sort_order=A

Books

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+ New

	NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT	PAYABLES (BCY)	UNUSED CREDITS (BCY)
<input type="checkbox"/>	Medical Supplies	Medical Supplies			Unregistered Business	₹2,36,000.00	₹0.00
<input type="checkbox"/>	Mega Pharmaceuticals	Mega Pharmaceuticals			Unregistered Business	₹0.00	₹0.00
<input type="checkbox"/>	Mega Pharmaceuticals Pvt Ltd	Mega Pharmaceuticals Pvt Ltd			Registered Business - Regular	₹0.00	₹0.00
<input type="checkbox"/>	Spectrum Radiography Supplies	Spectrum Radiography Supplies			Unregistered Business	₹1,00,000.00	₹0.00

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31°C Mostly clear 19:08 09-10-2023

Contacts | Zoho Books

books.zoho.in/app/60023974202#/contacts?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

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+ New

	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)
<input type="checkbox"/>	Mega Pharmaceuticals	Mega Pharmaceuticals			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	Radiology Retailers	Radiology Retailers			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	GE Healthcare	GE Healthcare			Tamil Nadu	₹5,90,000.00	₹0.00

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19:09
09-10-2023

Medical Supplies | Bills | Zoho Books

books.zoho.in/app/60023974202#/bills/147335900000030031?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

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02

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Payroll

All Bills

+ New

Medical Supplies

02 | 04.15.23

₹2,36,000.00

OVERDUE BY 177 DAYS

Spectrum Radiography Supplies

02 | 04.10.23

₹1,00,000.00

OVERDUE BY 182 DAYS

Edit

PDF

Record Payment

:

Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment

Show PDF View

Overdue

Divyabharathi&Co

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8610842683

divyajothimutlu@gmail.com

BILL

Bill# 02

Balance Due

₹2,36,000.00

Bill Date: 04.15.23

Due Date: 04.15.23

Terms: Due on Receipt

Bill From

Medical Supplies

Type here to search

31°C Mostly clear

19:11 09-10-2023

Mega Pharmaceuticals | Contact

books.zoho.in/app/60023974202#/contacts/1473359000000028323?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

Books

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Active Cust...

Mega Pharmaceuticals
₹0.00

Radiology Retailers
₹0.00

GE Healthcare
₹5,90,000.00

Mega Pharmaceuticals

Overview

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Statement

Mega Pharmaceuticals

Mega Pharmaceuticals

ADDRESS

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

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

OTHER DETAILS

Customer Type
Business

Default Currency
INR

Payment Terms
Due on Receipt

GST Treatment
Unregistered Business

Place Of Supply
Tamil Nadu

Tax Preference
Taxable

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

Payment due period
Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

Income

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

Last 6 Months

Accrual

5 K

4 K

3 K

2 K

1 K

0

Apr 2023

May 2023

Jun 2023

Jul 2023

Aug 2023

Sep 2023

Oct 2023

Total Income (Last 6 Months) - ₹0.00

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19:14
09-10-2023

Medical Supplies | Zoho Books

books.zoho.in/app/60023974202#/vendors/147335900000030005?filter_by=Status.All&per_page=25&sort_column=vendor_name&sort_order=A

Books

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All Vendors

Medical Supplies

₹2,36,000.00

Mega Pharmaceuticals

₹0.00

Mega Pharmaceuticals Pvt Ltd

₹0.00

Spectrum Radiography Supplies

₹1,00,000.00

Medical Supplies

Medical Supplies

ADDRESS

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

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

OTHER DETAILS

Default Currency

INR

Payment Terms

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GST Treatment

Unregistered Business

Source Of Supply

Tamil Nadu

Portal Status

Disabled

Portal Language

English

Overview

Comments

Transactions

Mails

Statement

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	₹2,36,000.00	₹0.00

[View Opening Balance](#)

Expenses

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

Last 6 Months

Accrual

200 K

150 K

100 K

50 K

0

Apr 2023

May 2023

Jun 2023

Jul 2023

Aug 2023

Sep 2023

Oct 2023

Activate Windows
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Expenses | Zoho Books

books.zoho.in/app/60023974202#/expenses?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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All Expenses

DATE

EXPENSE ACCOUNT

REFERENCE#

VENDOR NAME

PAID THROUGH

CUSTOMER NAME

STATUS

AMOUNT

☐

04.30.23

Other Expenses

002

ICICI Bank-001

NON-BILLABLE

₹5,000.00

☐

04.30.23

Rent Expense

001

ICICI Bank-001

NON-BILLABLE

₹1,18,000.00

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Go to Settings to activate Windows.

Type here to search

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ICICI Bank-001 | Banking | Zoho

books.zoho.in/app/60023974202#/banking/transactions/details?account_id=1473359000000028413&amount=118000&bankacc_type=bank&bankaccount_id=14...

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ICICI Bank-001

Account Number: xxxx0001

Amount in Zoho Books
₹-1,23,000.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

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DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA...
04.30.23	002	Other Expenses	Manually Added		₹5,000.00	₹-1,23,000.00
04.30.23	001	Rent Expense	Manually Added		₹1,18,000.00	₹-1,18,000.00

TRANSACTION DETAILS

COMMENTS & HISTORY

Edit

₹1,00,000.00

on 04.30.23

Rent Expense

GST Treatment
Registered Business - Regular

GSTIN / UIN
33AAAAA0000A15Z

Tax Amount
₹18,000.00 (GST18 - 18%)

Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu

Reference#
001

Type here to search

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19:16
09-10-2023

1 | Journals | Accountant | Zoho

books.zoho.in/app/60023974202#/accountant/journals/1473359000000028429?filter_by=Status.All%2CJournalDate.All&per_page=25&sort_column=journal_date...

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Journals

+ New Journal

Status: All Journals

All

09.28.23

1

₹1,00,000.00

PUBLISHED

1

Edit

PDF/Print

Make Recurring

published

JOURNAL

#1

Date: 09.28.23

Amount: ₹1,00,000.00

Reference Number:

Notes

Salary Payable for the month April-2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
Salary Payable for the month of April-2023			
Salary Payable			1,00,000.00
Salary Payable for the month of April-2023			
Sub Total		1,00,000.00	1,00,000.00

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AP Aging Summary | Reports |

books.zoho.in/app/60023974202#/reports/billsaging?report_date=2023-10-09

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Today

Customize Report

Schedule Report

Export As

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AP Aging Summary By Bill Due Date

As of 10.09.23

[+ Add Temporary Note](#)

VENDOR NAME	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	FCY
Medical Supplies	₹0.00	₹0.00	₹0.00	₹0.00	₹2,36,000.00	₹2,36,000.00	₹2,36,000.00
Spectrum Radiography Supplies	₹0.00	₹0.00	₹0.00	₹0.00	₹1,00,000.00	₹1,00,000.00	₹1,00,000.00
Total	₹0.00	₹0.00	₹0.00	₹0.00	₹3,36,000.00	₹3,36,000.00	

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ICICI Bank-001 | Banking | Zoho

books.zoho.in/app/60023974202#/banking/transactions/details?account_id=1473359000000028413&amount=5000&bankacc_type=bank&bankaccount_id=1473...

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ICICI Bank-001

Account Number: xxxx0001

Amount in Zoho Books
₹-1,23,000.00

Dashboard

Account Summary

0 Uncategorized Transactions

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DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA...
04.30.23	002	Other Expenses	Manually Added		₹5,000.00	₹-1,23,000.00
04.30.23	001	Rent Expense	Manually Added		₹1,18,000.00	₹-1,18,000.00

TRANSACTION DETAILS

COMMENTS & HISTORY

Edit

₹5,000.00

on 04.30.23

Other Expenses

GST Treatment
Unregistered Business

Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu

Reference#
002

Drag or Drop your Receipts

Maximum file size allowed is 7MB

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19:22
09-10-2023

Other Expenses | Expenses | Zoho

books.zoho.in/app/60023974202#/expenses/147335900000028481?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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+ New

Other Expenses

04.30.23

002

₹5,000.00

Rent Expense

04.30.23

001

₹1,18,000.00

Expense Details

Edit

Make Recurring

Print

Expense Amount

₹5,000.00 on 04.30.23

NON-BILLABLE

Other Expenses

Paid Through

ICICI Bank-001

Ref #

002

GST Treatment

Unregistered Business

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

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No new notifications

19:21

09-10-2023

Journal Report | Reports | Zoho

books.zoho.in/app/60023974202#/reports/journals?cash_based=false&filter_by=ThisYear&from_date=2023-04-01&to_date=2024-03-31

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This Year

Customize Report

Schedule Report

Export As

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Journal Report

Basis: Accrual

From 04.01.23 To 03.31.24

+ Add Temporary Note

	DEBIT	CREDIT
04.10.23 - BILL 02 (SPECTRUM RADIOGRAPHY SUPPLIES)		
Cost of Goods Sold	1,00,000.00	0.00
Accounts Payable	0.00	1,00,000.00
	1,00,000.00	1,00,000.00
04.15.23 - BILL 02 (MEDICAL SUPPLIES)		
Cost of Goods Sold	2,36,000.00	0.00
Accounts Payable	0.00	2,36,000.00
	2,36,000.00	2,36,000.00
04.20.23 - INVOICE INV-000001 (GE HEALTHCARE)		
Accounts Receivable	5,90,000.00	0.00

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Type here to search

Humid 19:33 09-10-2023

Reports | Zoho Books

books.zoho.in/app/60023974202#/reports/gstreturns/gstr3bsummary?filter_by=ThisYear&from_date=2023-04-01&to_date=2024-03-31

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This Year

Export As

GSTR-3B Summary

From 04.01.23 To 03.31.24

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)	₹5,00,000.00	₹0.00	₹45,000.00	₹45,000.00	₹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	₹5,00,000.00	₹0.00	₹45,000.00	₹45,000.00	₹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					

Profit and Loss | Reports | Zoho

books.zoho.in/app/60023974202#/reports/profitandloss?cash_based=false&compare_entities=&compare_with=&corporation_tax_return_id=&custom_report_id=...

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This Year

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Schedule Report

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Divyabharathi&Co

Profit and Loss

Basis: Accrual

From 04.01.23 To 03.31.24

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	5,00,000.00
Total for Operating Income	5,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	3,36,000.00
Total for Cost of Goods Sold	3,36,000.00
Gross Profit	1,64,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expenses	1,00,000.00

Activate Windows

Go to Settings to activate Windows.

Type here to search

31°C Mostly clear 19:30 09-10-2023