

We've sent an email to vijimaha0504@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

- Payroll

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

10:15

books.zoho.in/app/600244

3

We've sent an email to vijimaha0504@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

books

Trial expire...

Subscribe

Urban aura interiors

ie

s

king

s

hases

dors

enses

urring Expenses

hase Orders

ments Made

urring Bills

dor Credits

Tracking

ay Bills

Filing

untant

orts

uments

oll

01

AttachmentsComments & History

EditPDFRecord Payment

Record Payment

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

Purchase Orders 1

Show PDF View

Open

Urban aura interiors

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

9345263109

vijimaha0504@gmail.com

BILL

Bill# 01

Balance Due

₹2,36,000.00

Order Number : PO-00001

Bill Date : 10/10/2023

Due Date : 10/10/2023

Terms : Due on Receipt

Bill From

Juniper furniture

GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Furniture & fixtures items	998391	200.00 ft	1,000.00	2,00,000.00
Sub Total					2,00,000.00
CGST9 (9%)					18,000.00
SGST9 (9%)					18,000.00
Total					₹2,36,000.00
Balance Due					₹2,36,000.00

Authorized Signature

Journal

Amount is displayed in your base currency

INR

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	2,36,000.00
Cost of Goods Sold	2,00,000.00	0.00
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00
	2,36,000.00	2,36,000.00

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	1,18,000.00
Input CGST	9,000.00	0.00
Cost of Goods Sold	1,00,000.00	0.00
Input SGST	9,000.00	0.00
	1,18,000.00	1,18,000.00



Record Payment

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

Record Payment

Show PDF View

Open

Urban aura interiors
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9345263109
vijimaha0504@gmail.com

BILL

Bill# 03

Balance Due
₹2,00,000.00

Bill Date : 10/10/2023

Due Date : 10/10/2023

Terms : Due on Receipt

Bill From

Constructedge Solution

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Decorative Accessories	998391	200.00 ft	1,000.00	2,00,000.00

Sub Total 2,00,000.00

Total ₹2,00,000.00

Balance Due ₹2,00,000.00

Authorized Signature _____

Journal

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

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	2,00,000.00
Cost of Goods Sold	2,00,000.00	0.00
	2,00,000.00	2,00,000.00



We've sent an email to vijimaha0504@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Bills (/)

Trial expire...

[Subscribe](#)

Urban aura interiors



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

All Bills





+ New



<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	10/10/2023	03		Constructe dge Solution	OPEN	10/10/2023	₹2,00,000. 00	₹2,00,000. 00	
<input type="checkbox"/>	10/10/2023	02		Raj Kamal Decorative	OPEN	10/10/2023	₹1,18,000.0 0	₹1,18,000.0 0	
<input type="checkbox"/>	10/10/2023	01	PO-00001	Juniper furniture	OPEN	10/10/2023	₹2,36,000. 00	₹2,36,000. 00	

O-00001

 Attachments  Comments

Edit  Email  PDF/Print ▼  Convert to Invoice Create ▼ 

Fulfill the Sales Order



You can create packages, shipments or invoices (in any sequence) to complete this sales order.

Invoice Status : NOT INVOICED

[Show](#)

Confirmed

Urban aura interiors
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9345263109
vijjimaha0504@gmail.com

SALES ORDER

Sales Order#

Bill To

[Techwise construction Pvt Ltd](#)
GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date :

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	
1	Commercial interior design	998391	250.00 ft	20,000.00	50,
Sub Total					50,
CGST9 (9%)					4,
SGST9 (9%)					4,
Total					₹59,

Authorized Signature _____



We've sent an email to vijimaha0504@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

From sales order: SO-00001

INV-000001

Attachments Comments & History

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](#)

Associated sales orders 1

Draft

Urban aura interiors

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9345263109
vijimaha0504@gmail.com

TAX INVOICE

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 10/10/2023		
Terms	: Due on Receipt		
Due Date	: 10/10/2023		
P.O.#	: SO-00001		

Bill To	Ship To
Techwise construction Pvt Ltd GSTIN 33AAAAA0000A15Z	GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Commercial interior design	998391	250.00 ft	20,000.00	9%	4,50,000.00	9%	4,50,000.00	50,00,000.00

Total In Words
Indian Rupee Fifty-Nine Lakh Only

Thanks for your business.

Sub Total	50,00,000.00
CGST9 (9%)	4,50,000.00
SGST9 (9%)	4,50,000.00
Total	₹59,00,000.00
Balance Due	₹59,00,000.00

Authorized Signature

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

Journal

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

10:45

We've sent an email to vijimaha0504@gmail.com. Please verify it to start invoicing your clients.[RESEND VERIFICATION EMAIL](#)

Books

Search in Invoices (/)

Trial expire...[Subscribe](#)

Urban aura interiors

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

Accountant

Reports

Documents

Payroll

INV-000002

Attachments

Comments & History

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

Urban aura interiors

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

9345263109

vijimaha0504@gmail.com

TAX INVOICE

: INV-000002

Invoice Date : 05/04/2023

Terms : Due on Receipt

Due Date : 05/04/2023

Place Of Supply : Tamil Nadu (33)

Bill To : Dream house

GSTIN 33AAAAA0000A15Z

Ship To : GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Residential interior desi	998391	100.00 ft	10,000.00	9%	900.00	9%	900.00	10,00,000.00

Total In Words

Indian Rupee Eleven Lakh Eighty Thousand Only

Thanks for your business.

Sub Total

CGST9 (9%)

SGST9 (9%)

Total

Balance Due

10,00,000.00

90,000.00

90,000.00

₹11,80,000.00

₹11,80,000.00

Authorized Signature

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

Journal

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



INV-000002

Attachments Comments & History

Edit Send Share Reminders PDF/Print Record Payment

Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways. [Set up Now](#)

Overdue

Urban aura interiors

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

9345263109

vijilimaha0504@gmail.com

TAX INVOICE

#	: INV-000002	Place Of Supply	: Tamil Nadu (33)						
Invoice Date	: 05/04/2023								
Terms	: Due on Receipt								
Due Date	: 05/04/2023								
Bill To		Ship To							
Dream house		GSTIN 33AAAAA0000A15Z							
GSTIN 33AAAAA0000A15Z									
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Armt	%	Armt	
1	Residential interior desi	998391	100.00 ft	10,000.00	9%	90,000.00	9%	90,000.00	10,00,000.00
Total In Words					Sub Total		10,00,000.00		
Indian Rupee Eleven Lakh Eighty Thousand Only					CGST9 (9%)		90,000.00		
					SGST9 (9%)		90,000.00		
Thanks for your business.					Total		₹11,80,000.00		
					Balance Due		₹11,80,000.00		
					Authorized Signature				

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

Journal

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



We've sent an email to vijimaha0504@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search (/)

Trial expire...

[Subscribe](#)

Urban aura Interiors



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency

Adjustments

Chart of Accounts

Budgets

Transaction

Locking

Reports

Documents

Payroll

1

Attachments

Comments & History



Edit

PDF/Print

Publish

Make Recurring



Draft

JOURNAL

#1

Date: 03/04/2023

Amount: ₹25,00,000.00

Reference

Number:

Notes

Being salary payable for the month of apr-2023

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

Expense Details

[Expense History](#)[Edit](#)[Make Recurring](#)[Print](#)

Expense Amount

₹5,00,000.00 on 20/04/2023

NON-BILLABLE

Labor

Paid Through

ICICI Bank-001

Tax

GST0 [0%]

Tax Amount

₹0.00 (Exclusive)

Ref #

02

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
Input SGST	0.00	0.00
Input CGST	0.00	0.00
ICICI Bank-001	0.00	5,00,000.00
Labor	5,00,000.00	0.00
	5,00,000.00	5,00,000.00



We've sent an email to vijimaha0504@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

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

₹5,000.00 on 30/04/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

Tax

GST0 [0%]

Tax Amount

₹0.00 (Exclusive)

Ref #

03

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
Input SGST	0.00	0.00
Other Expenses	5,000.00	0.00
Input CGST	0.00	0.00
Petty Cash	0.00	5,000.00
	5,000.00	5,000.00

Urban aura interiors Profit and Loss

Basis: Accrual

From 01/04/2023 To 30/04/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Sales	60,00,000.00
Total for Operating Income	60,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	5,00,000.00
Labor	5,00,000.00
Total for Cost of Goods Sold	10,00,000.00
Gross Profit	50,00,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Total for Operating Expense	2,05,000.00
Operating Profit	47,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	47,95,000.00

**Amount is displayed in your base currency INR



We've sent an email to vijimaha0504@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Customers (/)

Trial expire...

[Subscribe](#)

Urban aura interiors



Today

[Customize Report](#)[Schedule Report](#)

Export As

Urban aura interiors
Balance Sheet

Basis: Accrual

As of 10/10/2023

[+ Add Temporary Note](#)

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	58,95,000.00
Total for Cash	58,95,000.00
Bank	
ICICI Bank-001	-7,36,000.00
Total for Bank	-7,36,000.00
Accounts Receivable	11,80,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	45,000.00
Input SGST	45,000.00
Total for Input Tax Credits	90,000.00
Total for Other current assets	90,000.00
Total for Current Assets	64,29,000.00
Total for Assets	64,29,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	5,54,000.00
GST Payable	0.00
Output CGST	5,40,000.00
Output SGST	5,40,000.00
Total for GST Payable	10,80,000.00
Total for Current Liabilities	16,34,000.00
Total for Liabilities	16,34,000.00
Equities	
Current Year Earnings	47,95,000.00
Total for Equities	47,95,000.00
Total for Liabilities & Equities	64,29,000.00

**Amount is displayed in your base currency: INR



We've sent an email to vijimaha0504@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Customers (/)

Trial expire...

[Subscribe](#)

Urban aura Interiors ▾



This Month ▾

[Customize Report](#)[Schedule Report](#)

Export As ▾

Urban aura interiors
Journal Report

Basis: Accrual

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

[+ Add Temporary Note](#)10/10/2023 - INVOICE PAYMENT INV-000001 (TECHWISE
CONSTRUCTION PVT LTD)

	DEBIT	CREDIT
Petty Cash	59,00,000.00	0.00
Accounts Receivable	0.00	59,00,000.00
	59,00,000.00	59,00,000.00

Amount is displayed in your base currency **INR



We've sent an email to vijimaha0504@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Customers (/)

Trial expire...

[Subscribe](#)

Urban aura Interiors ▾



Today ▾

[Customize Report](#)[Schedule Report](#)

Export As ▾



Urban aura interiors
AR Aging Summary By Invoice Due Date
As of 10/10/2023

[+ Add Temporary Note](#)

CUSTOMER...	TOTAL (FCY)	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL
Dream house	₹11,80,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹11,80,000.00	₹11,80,000.00
Total		₹0.00	₹0.00	₹0.00	₹0.00	₹11,80,000.00	₹11,80,000.00



We've sent an email to vijimaha0504@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Customers (/)

Trial expire...

[Subscribe](#)

Urban aura Interiors



Today

[Customize Report](#)[Schedule Report](#)

Export As



Urban aura interiors
AP Aging Details By Bill Due Date
As of 10/10/2023

[+ Add Temporary Note](#)

DATE	TRANSACTION#	TYPE	STATUS	VENDOR NAME	AGE	BILL AMOUNT	BALANCE DUE
> 45 Days						₹5,54,000.00	₹5,54,000.00
05/04/2023	01	Bill	Overdue	Juniper furniture	66 Days	₹2,36,000.00	₹2,36,000.00
05/04/2023	02	Bill	Overdue	Raj Kamal Decorative	66 Days	₹1,18,000.00	₹1,18,000.00
05/04/2023	03	Bill	Overdue	Constructedge Solution	66 Days	₹2,00,000.00	₹2,00,000.00
Total						₹5,54,000.00	₹5,54,000.00