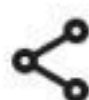




Competative exa...
books.zoho.in

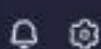


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Search in Items (/)

You are cur... [Upgrade](#)



Rvs kumarn arts and ...



Competative exams coaching



More



Overview

Transactions

History

Item Type Sales Items (Service)

Created Source User

Sales Information

Selling Price ₹10,000.00

Sales Account Sales



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Rvs kuma

Home

Items



Banking

Sales



Purchases



Time Tracking



Accountant



Reports

Documents

More Features

Public speaking coaching

Overview

Transactions

History

Item Type Sales Items (Service)

Created Source User

Sales Information

Selling Price ₹5,000.00

Sales Account Sales



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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

01

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](#)

Show PDF View

Open

Edu connect learning centre
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
manimuthu662002@gmail.com

BILL

Bill# 01

Balance Due
₹1,18,000.00

Bill From

Mega stationary

GSTIN 33AAAAA0000A15Z

Bill Date : 26/10/2023

Due Date : 26/10/2023

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Books and stationery	999294	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

Balance Due ₹1,18,000.00

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill

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

9:44



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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Competitive exams coaching



More



Overview

Transactions

History



Item Type Sales Items (Service)

SAC 999294

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



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Search in Customers

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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

Growmore careers

Edit



New Transaction

More



Overview

Comments

Transactions

Mails

Statement



Growmore careers



Growmore careers

[Edit](#) [Invite to Portal](#) [Delete](#)

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 Registered Business - Regular

GSTIN 33AAAAA0000A15z

PAN AAAAA0000A

Place Of Supply Tamil Nadu

Tax Preference Taxable

Portal Status Disabled

Portal Language English

TAX INFORMATION



CONTACT PERSONS



No contact persons found.

RECORD INFO



What's Next for Your Customer?

Your customer has been added. Create and send an quote or an invoice to your customer for the items you want to sell to them.

New Quote

New Invoice



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



Total Income (Last 6 Months) - ₹0.00

20/10/2023 09:53

AM

Contact added

Contact created with GST Treatment Registered Business - Regular & GSTIN '33AAAAA0000A15z'. State updated to TN. by manimuthu662002

9:54



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4G

37

SO-00001 | Sales ...
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Boo

Search in Sales Order

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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

SO-00001

Attachments Comments & History



Email



Convert to Invoice

Create



Fulfill the Sales Order

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

[Convert](#)

Invoice Status : NOT INVOICED

[Show PDF View](#)

Confirmed

Edu connect learning centre
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
manimuthu662002@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

Knowledge foundation pvt Ltd
GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date : 26/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Competitive exams coaching	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](#)

INV-000002 | Invo...
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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

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

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Sent

Edu connect learning centre

Tamil Nadu

India

GSTIN 33AAAAA0000A13Z

manimuthu662002@gmail.com

TAX INVOICE

#	INV-000002	Place Of Supply	Tamil Nadu (33)
Invoice Date	28/10/2023		
Terms	Due on Receipt		
Due Date	28/10/2023		

Bill To	Ship To
Knowledge foundation pvt Ltd GSTIN 33AAAAA0000A13Z	GSTIN 33AAAAA0000A13Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amnt	%	Amnt	
1	Competitive exams coaching	999294	200.00	10,000.00	9%	1,80,000.00	9%	1,80,000.00	20,00,000.00

Total in Words

Indian Rupee Twenty-Three Lakh Sixty Thousand Only

Thanks for your business.

Sub Total 20,00,000.00

CGST 9% 1,80,000.00

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 Sent state.

9:55



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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

SO-00002

Attachments

Comments & History



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.

[Convert](#)

Invoice Status : NOT INVOICED

[Show PDF View](#)

Confirmed

Edu connect learning centre
Tamil Nadu
India
GSTIN 33AAAAA0000A15z
manimuthu662002@gmail.com

SALES ORDER

Sales Order# SO-00002

Bill To

Growmore careers
GSTIN 33AAAAA0000A15z

Order Date : 26/10/2023

Ship To

GSTIN 33AAAAA0000A15z

Expected 26/10/2023

Shipment Date :

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Public speaking coaching	999294	200.00	5,000.00	10,00,000.00
Sub Total					10,00,000.00
CGST9 (9%)					90,000.00
SGST9 (9%)					90,000.00
Total					₹11,80,000.00

Authorized Signature _____

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



ICICI Bank -001 | ...
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ICICI Bank -001

Account Number: xxxx0001

[Add Transaction](#)



Amount in Zoho Books
₹0.00



No transactions, yet! Import your bank statements and view them here.

To import your bank statements to Zoho Books:

1. Log in to your bank's online banking portal.
2. Download your bank statement for the period you require.
3. Attach the downloaded file and import them.

[Import Statement](#)

Supported File Formats: CSV • TSV • OFX • QIF • PDF



Prefer adding just the opening balances?

In the Opening Balances section, select the Banking module and enter the corresponding debit and credit amounts for the banks you've added. [Enter Balances Now](#)

10:04



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1 | Journals | Acc...
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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

Make Recurring



published

JOURNAL

#1

Date: 26/10/2023

Amount: ₹1,00,000.00

Reference
Number:

Notes

Salary payable for the month of April 2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
Salary payable for the month of April 2023			
IDICI Bank -001			1,00,000.00
Salary payable for the month of April 2023			
	Sub Total	1,00,000.00	1,00,000.00
	Total	₹1,00,000.00	₹1,00,000.00



Chart of Account...

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- 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

Active Accounts

+ New Account



Find Accountants



ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS
Salary payable		Other Asset	
Reverse Charge Tax Input but not due		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	
Employee Advance		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	
TDS Payable		Other Current Liability	
Employee Reimbursements		Other Current Liability	
Opening Balance Adjustments		Other Current Liability	
Unearned Revenue		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	

INV-000001 | Invo...
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INV-000001

[Attachments](#) [Comments & History](#)

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Send

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Reminders

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Record payment for the invoice

[Record Payment](#)

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Sent

Edu connect learning centre

Tamil Nadu
India
GSTIN 33AAAAA0000A15z
manimuthu662002@gmail.com

TAX INVOICE

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)						
Invoice Date	: 27/10/2023								
Terms	: Due on Receipt								
Due Date	: 27/10/2023								
Bill To		Ship To							
Growthmore careers GSTIN 33AAAAA0000A15z		GSTIN 33AAAAA0000A15z							
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Public speaking coaching	999294	50.00	5,000.00	9%	22,500.00	9%	22,500.00	2,50,000.00
						0		0	
Total In Words					Sub Total		2,50,000.00		
Indian Rupee Two Lakh Ninety-Five Thousand Only					CGST@ 9%		22,500.00		
Thanks for your business.					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 Sent state.

9:52



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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

Knowledge foundation pvt Ltd

Edit



New Transaction

More



Overview

Comments

Transactions

Mails

Statement



Knowledge foundation pvt Ltd

Knowledge foundation pvt
Ltd[Edit](#) [Invite to Portal](#) [Delete](#)

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 Registered Business - Regular

GSTIN 33AAAAA0000A15Z

PAN AAAAA0000A

Place Of Supply Tamil Nadu

Tax Preference Taxable

Portal Status Disabled

Portal Language English

TAX INFORMATION



CONTACT PERSONS



No contact persons found.

RECORD INFO



What's Next for Your Customer?

Your customer has been added. Create and send an quote or an invoice to your customer for the items you want to sell to them.

New Quote

New Invoice

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



Total Income (Last 6 Months) - ₹0.00

26/10/2023 08:31 AM

Contact added

Contact created with GST Treatment Registered Business - Regular & GSTIN '33AAAAA0000A15Z'. State updated to TN. by manimuthu662002

9:49



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38



Mega stationary | ...
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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

02

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

Show PDF View

Customize

Open

Edu connect learning centre
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
manimuthu662002@gmail.com

BILL

Bill# 02

Balance Due
₹1,18,000.00

Bill From

Mega stationary

GSTIN 33AAAAA0000A15Z

Bill Date : 26/10/2023

Due Date : 26/10/2023

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Books and stationery	999294	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

Balance Due ₹1,18,000.00

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill

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

9:43



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LTE

4G



39

Public speaking c...
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Boo



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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Public speaking coaching



More



Overview

Transactions

History



Item Type Sales Items (Service)

SAC 999294

Created Source User

Tax Preference Taxable

Intra State Tax Rate GST18 (18 %)

Inter State Tax Rate IGST18 (18 %)

Sales Information

Selling Price ₹5,000.00

Sales Account Sales



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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

< Mega stationary

Edit



New Transaction

More



Overview

Comments

Transactions

Mails

Statement



Mega stationary



Mega stationary

[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
TermsDue on
ReceiptGST
TreatmentRegistered
Business -
Regular

GSTIN

33AAAAA0000
A15Z

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



What's Next for Your Vendor?

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

New Purchase Order

New Bill

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	₹0.00	₹0.00

[View Opening Balance](#)

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

[Last 6 Months](#) [Accrual](#)26/10/2023 08:43
AM

Contact added

Contact created with GST Treatment
'Registered Business - Regular' &
GSTIN '33AAAAA0000A15Z'. State
updated to TN. by manimuthu662002.

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9:43



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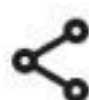
4G

39



Books and statio...

books.zoho.in



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[RESEND VERIFICATION EMAIL](#)

Boo

Search in Items (/)

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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Books and stationery



More



Overview

Transactions

History



Item Type Purchase Items (Service)

SAC 999294

Created Source User

Tax Preference Taxable

Intra State Tax Rate GST18 (18 %)

Inter State Tax Rate IGST18 (18 %)

Purchase Information

Cost Price ₹200.00

Purchase Account Cost of Goods Sold



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10:59

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LTE

4G



57

+ N

DESCRIPTION	RATE	HSN/SAC	USAGE
	0	999294	
	₹5,000.00	999294	
	₹10,000.00	999294	

