

- 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

Active Vendors

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF S...	PAYABLES (B...	UNUSED CRE...	
<input type="checkbox"/>	Constructed ge solution	Constructed ge solution			Tamil Nadu	₹2,00,000.00	₹0.00	
<input type="checkbox"/>	Raj kamal decoratives	Raj kamal decoratives			Tamil Nadu	₹1,18,000.00	₹0.00	
<input type="checkbox"/>	Juniper furnitures	Juniper furnitures			Tamil Nadu	₹0.00	₹0.00	

- Home
- Items
- Banking
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- Purchases
- Vendors
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- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Juniper furnitures

OverviewCommentsTransactionsMailsStatement

Juniper furnitures

Juniper furnitures

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

₹0.00

₹0.00

View Opening Balance

Expenses

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

Last 6 Months

Accrual

13/10/2023 03:15 PM

Payments Made added

Payment of amount ₹2,36,000.00 made and applied for 01 by poojakaruppiah154 - View Details

12/10/2023 09:42 AM

Bill added

Purchase Order of amount ₹2,36,000.00 converted as bill 01 by poojakaruppiah154 - View Details

12/10/2023 09:41 AM

Purchase Order updated

Purchase Order PO-00001 marked as sent by poojakaruppiah154 - View Details

11/10/2023 09:23 AM

Purchase Order added

Purchase Order PO-00001 of amount ₹2,36,000.00 created by poojakaruppiah154 - View Details

10/10/2023 11:06 AM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by poojakaruppiah154

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

Raj kamal decoratives

OverviewCommentsTransactionsMailsStatement

Raj kamal decoratives

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	₹1,18,000.00	₹0.00

[View Opening Balance](#)

Expenses
This chart is displayed in the organization's base currency.
Last 6 Months | Accrual

12/10/2023 09:55 AM

Bill updated
Bill 02 updated by poojakaruppiiah154
[View Details](#)

12/10/2023 09:54 AM

Bill updated
Bill 02 updated by poojakaruppiiah154
[View Details](#)

12/10/2023 09:53 AM

Bill updated
Bill 02 updated by poojakaruppiiah154
[View Details](#)

12/10/2023 09:49 AM

Bill added
Purchase Order of amount
₹1,18,000.00 converted as bill 02 by
poojakaruppiiah154 - [View Details](#)

12/10/2023 09:48 AM

Purchase Order updated
Purchase Order PO-00002 marked as
sent by poojakaruppiiah154 - [View Details](#)

12/10/2023 09:48 AM

Purchase Order added
Purchase Order PO-00002 of amount
₹1,18,000.00 created by
poojakaruppiiah154 - [View Details](#)

10/10/2023 11:38

Contact added

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3

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

Constructedge solution

OverviewCommentsTransactionsMailsStatement

Constructedge solution

Constructedge solutions

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

Unregistered Business

PAN

AAAAA0000A

Source Of Supply

Tamil Nadu

Portal Status

Disabled

Portal Language

English

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	₹2,00,000.00	₹0.00

[View Opening Balance](#)

Expenses

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

Last 6 Months | Accrual

12/10/2023 09:56 AM Bill updated
Bill 03 updated by poojakaruppiiah154 - [View Details](#)

12/10/2023 09:56 AM Bill updated
Bill 03 updated by poojakaruppiiah154 - [View Details](#)

12/10/2023 09:53 AM Bill updated
Bill 03 updated by poojakaruppiiah154 - [View Details](#)

12/10/2023 09:52 AM Bill added
Purchase Order of amount ₹2,00,000.00 converted as bill 03 by poojakaruppiiah154 - [View Details](#)

12/10/2023 09:52 AM Purchase Order updated
Purchase Order PO-00003 marked as sent by poojakaruppiiah154 - [View Details](#)

12/10/2023 09:51 AM Purchase Order added
Purchase Order PO-00003 of amount ₹2,00,000.00 created by poojakaruppiiah154 - [View Details](#)

10/10/2023 11:42 Contact added

- 🏠 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 Purchase Orders ▼

+ New ▼ ⋮ ?

<input type="checkbox"/>	DATE	PURCHA... ↕	REFERENC...	VENDOR N...	STATUS	BILLED STA...	AMOUNT	EXPECTED ...	🔍
<input type="checkbox"/>	11/10/2023	PO-00001		Juniper furnitures	CLOSED	BILLED	₹2,36,000.00		
<input type="checkbox"/>	05/04/2023	PO-00002		Raj kamal decorative s	CLOSED	BILLED	₹1,18,000.00		
<input type="checkbox"/>	05/04/2023	PO-00003		Constructe dge solution	CLOSED	BILLED	₹2,00,000.00		

PO-00001

AttachmentsComments & History

EditSend MailPDF/Print

Bills 1

Bill Status : BILLEDShow PDF View

Closed

Urban aurora interior
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9500303707
poojakarupiah154@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address

Juniper furnitures
GSTIN 33AAAAA0000A15Z

Deliver To

poojakarupiah154
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9500303707
poojakarupiah154@gmail.com

Date :

11/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Furniture & fixture 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

Authorized Signature

Template : 'Standard Template' Change

- Home
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- Vendors
- Expenses
- Recurring Expenses
- Purchase Orders
- Bills
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- Recurring Bills
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

PO-00002

Attachments Comments & History

Edit Send Mail PDF/Print

Bills 1

Bill Status : BILLED

Show PDF View

Closed

Urban aurora interior
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9500303707
poojakarupiah154@gmail.com

PURCHASE ORDER

PO-00002

Vendor Address

Raj kamal decoratives
GSTIN 33AAAAA0000A15Z

Deliver To

poojakarupiah154
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9500303707
poojakarupiah154@gmail.com

Date : 05/04/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Decorative accessories	998391	200.00 ft	500.00	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

Authorized Signature

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

- Home
- Items
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- Vendors
- Expenses
- Recurring Expenses
- Purchase Orders
- Bills
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- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

PO-00003

Attachments Comments & History

Edit Send Mail PDF/Print

Bills 1

Bill Status : BILLED

Show PDF View

Closed

Urban aurora interior
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9500303707
poojakarupiah154@gmail.com

PURCHASE ORDER

PO-00003

Vendor Address
Constructedge solution

Deliver To
poojakarupiah154
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9500303707
poojakarupiah154@gmail.com

Date : 05/04/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Construction and renovation	998391	200.00 ft	1,000.0 0	2,00,000.00
Sub Total					2,00,000.00
Total					₹2,00,000.00

Authorized Signature

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

- 🏠 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 ▼

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<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	🔍
<input type="checkbox"/>	05/04/2023	03		Constructe dge solution	OVERDUE BY 71 DAYS	05/08/2023	₹2,00,000.00	₹2,00,000.00	
<input type="checkbox"/>	05/04/2023	02		Raj kamal decorative s	OVERDUE BY 71 DAYS	05/08/2023	₹1,18,000.00	₹1,18,000.00	
<input type="checkbox"/>	05/04/2023	01	PO-00001	Juniper furnitures	PAID	05/08/2023	₹2,36,000.00	₹0.00	

01

AttachmentsComments & History

EditPDF

Payments Made 1Purchase Orders 1

Show PDF View

Paid

Urban aurora interior
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9500303707
poojakarupiah154@gmail.com

BILL

Bill# 01

Balance Due

₹0.00

Order Number : PO-00001

Bill Date : 05/04/2023

Due Date : 05/05/2023

Terms : Due on Receipt

Bill From

Juniper furnitures

GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Furniture & fixture items	998391	200.00 ft	1,000.0 0	2,00,000.00

Sub Total2,00,000.00

CGST9 (9%)18,000.00

SGST9 (9%)18,000.00

Total₹2,36,000.00

Payments Made(-) 2,36,000.00

Balance Due₹0.00

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill

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

02

AttachmentsComments & History

EditPDFRecord Payment

Record Payment

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

Purchase Orders 1

Show PDF View

Overdue

Urban aurora interior
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9500303707
poojakaruppiiah154@gmail.com

BILL

Bill# 02

Balance Due

₹1,18,000.00

Bill From

Raj kamal decoratives

GSTIN 33AAAAA0000A15Z

Bill Date : 05/04/2023

Due Date : 05/06/2023

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Decorative accessories	998391	200.00 ft	500.00	1,00,000.00
Sub Total					1,00,000.00
CGST@ 9%					9,000.00
SGST@ 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
Accounts Payable	0.00	1,18,000.00
Cost of Goods Sold	1,00,000.00	0.00
Input SGST	9,000.00	0.00
Input CGST	9,000.00	0.00
	1,18,000.00	1,18,000.00

03

AttachmentsComments & History

EditPDFRecord Payment

Record Payment

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

Purchase Orders 1

Show PDF View

Overdue

Urban aurora interior
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9500303707
poojakaruppiiah154@gmail.com

BILL

Bill# 03

Balance Due
₹2,00,000.00

Bill Date : 05/04/2023

Due Date : 05/06/2023

Terms : Due on Receipt

Bill From

Constructedge solution

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Construction and renovation	998391	200.00 ft	1,000.0 0	2,00,000.00

Sub Total2,00,000.00

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
Cost of Goods Sold	2,00,000.00	0.00
Accounts Payable	0.00	2,00,000.00
	2,00,000.00	2,00,000.00

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- Invoices
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- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Active Customers

+ New

	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	
<input type="checkbox"/>	Dream House	Dream House			Tamil Nadu	₹23,60,000.00	₹0.00	
<input type="checkbox"/>	TechWich constructions	TechWich constructions			Tamil Nadu	₹0.00	₹59,00,000.00	

TechWich constructions

EditNew TransactionMore

OverviewCommentsTransactionsMailsStatement

TechWich constructions

TechWich constructions

EditInvite to PortalDelete

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.

Customer Portal allows your customers to keep track of all the transactions between them and your business. Learn More

Enable Portal

RECORD INFO

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	₹59,00,000.00

View Opening Balance

Income

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

Last 6 MonthsAccrual

Total Income (Last 6 Months) - ₹0.00

13/10/2023 03:12 PM

Payments Received added

Payment of ₹59,00,000.00 received by poojakaruppiiah154

13/10/2023 02:04 PM

Invoice deleted

Invoice INV-000001 deleted by poojakaruppiiah154

13/10/2023 01:57 PM

Invoice updated

Invoice INV-000001 marked as sent by poojakaruppiiah154

13/10/2023 12:19 PM

Invoice added

Invoice INV-000001 of amount ₹59,00,000.00 created by poojakaruppiiah154

13/10/2023 12:19 PM

Sales Order updated

Sales Order SO-00001 marked as open by poojakaruppiiah154 - View Details

13/10/2023 12:11 PM

Sales Order added

Sales Order SO-00001 of amount ₹59,00,000.00 created by poojakaruppiiah154 - View Details

- 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
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- Payroll

Dream House

Overview

Comments

Transactions

Mails

Statement

Dream House



Dream House

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

Unregistered Business

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status

Disabled

Portal Language

English

CONTACT PERSONS

No contact persons found.



Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

Enable Portal

RECORD INFO

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	₹23,60,000.00	₹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) - ₹20,00,000.00

13/10/2023 02:12 PM

Invoice updated

Invoice INV-000001 marked as sent by poojakaruppiiah154 - [View Details](#)

13/10/2023 02:11 PM

Invoice added

Invoice INV-000001 of amount ₹11,80,000.00 created by poojakaruppiiah154 - [View Details](#)

13/10/2023 02:05 PM

Invoice updated

Invoice INV-000002 updated by poojakaruppiiah154 - [View Details](#)

13/10/2023 02:02 PM

Invoice updated

Invoice INV-000002 updated by poojakaruppiiah154 - [View Details](#)

13/10/2023 02:01 PM

Invoice updated

Invoice INV-000002 updated by poojakaruppiiah154 - [View Details](#)

13/10/2023 01:56 PM

Invoice updated

Invoice INV-000002 marked as sent by poojakaruppiiah154 - [View Details](#)

13/10/2023 01:55 PM

Invoice added

- 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

All Sales Orders

+ New

<div></div>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<div></div>	13/10/2023	SO-00001		TechWich constructions	CONFIRMED

- Home
- Items
- Banking
- Sales
- Customers
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
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- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

SO-00001

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

Customize

Urban aurora interior
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9500303707
poojakarupiah154@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To
TechWich constructions
GSTIN 33AAAAA0000A15Z

Ship To
GSTIN 33AAAAA0000A15Z

Order Date : 13/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Commercial Interior Design	998391	250.00 ft	20,000.00	50,00,000.00
Sub Total					50,00,000.00
CGST9 (9%)					4,50,000.00
SGST9 (9%)					4,50,000.00
Total					₹59,00,000.00

Authorized Signature

Template : 'Standard Template' Change

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

🕒 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 aurora interior

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9500303707
poojakeruplah154@gmail.com

TAX INVOICE

#	: INV-000002	Place Of Supply	: Tamil Nadu (33)						
Invoice Date	: 05/04/2023								
Terms	: Due on Receipt								
Due Date	: 05/05/2023								
Bill To									
Dream House									
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
1	Residential Interior Design	998391	100.00	10,000.00	9%	90,000.00	9%	90,000.00	10,00,000.00
			ft						
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.

INV-000001

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 aurora interior

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

9500303707

poojakaruplah154@gmail.com

TAX INVOICE

: INV-000001

Invoice Date : 05/04/2023

Terms : Due on Receipt

Due Date : 05/05/2023

Place Of Supply : Tamil Nadu (33)

Bill To

Dream House

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Residential Interior Design	990391	100.00	10,000.00	9%	90,000.00	10,00,000.00
			ft			00.00	

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 Overdue state.

- 
- 
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ICICI bank 001 

Account Number: xxxx0001



Add Transaction 

Import Statement



 Amount in Zoho Books
₹26,63,680.00

- Dashboard
Account Summary
- 0 Uncategorized Transactions
From Bank Statements
- All Transactions
In Zoho Books 

DATE 	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA...	
30/04/2023		Journal	Manually Added		₹25,00,000.00	₹26,63,680.00	
25/04/2023		Vendor Payment Vendor: Juniper furnitures	Manually Added		₹2,36,000.00	₹51,63,680.00	
20/04/2023	02	Labor	Manually Added		₹5,00,320.00	₹53,99,680.00	
15/04/2023		Customer Payment Customer: TechWich constructions	Manually Added	₹59,00,000.00		₹59,00,000.00	

[< Details](#)

Uma Frd



Message



Call

8428160415

Tamil Nadu Mobile Telephony

Call logs

Did not connect

2023/10/15 01:02 PM

Outgoing 35 sec

2023/10/15 11:15 AM

Outgoing 20 sec

2023/10/15 07:44 AM

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Adjustments

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Transaction
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Documents

Payroll

Manual Journals

+ New Journal

...

Find Accountants

?

VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	Q
<input type="checkbox"/>	30/04/2023	1		PUBLISHED		₹25,00,000.00	poojakaruppi ah154	
<input type="checkbox"/>	30/04/2023	2		PUBLISHED		₹25,00,000.00	poojakaruppi ah154	

2

Attachments Comments & History

Edit PDF/Print Make Recurring

published

JOURNAL

#2

Date: 30/04/2023

Amount: ₹25,00,000.00

Reference Number:

Notes

Being salary paid for April-2023

Account	Contact	Debits	Credits
Salary payable		25,00,000.00	
Being salary paid for April-2023			
ICICI bank 001			25,00,000.00
Being salary paid for April-2023			
Sub Total		25,00,000.00	25,00,000.00
Total		₹25,00,000.00	₹25,00,000.00

1

Attachments Comments & History

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published

JOURNAL

#1

Date: 30/04/2023

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

Books

Search in Expenses (/)

Trial expire...[Subscribe](#)

Urban aurora interior

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All Expenses

+ New

?

	DATE	EXPENSE A...	REFERENC...	VENDOR N...	PAID THR...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	20/04/2023	Labor	02		ICICI bank 001		NON-BILLABLE	₹5,00,320.00
<input type="checkbox"/>	30/04/2023	Other Expenses	-		Petty Cash		NON-BILLABLE	₹5,015.00
<input type="checkbox"/>	13/10/2023	Rent Expense	Rent 01		Rent payable		NON-BILLABLE	₹2,36,000.00

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3

ICICI bank 001

Account Number: xxxx0001

Add Transaction

Import Statement

Amount in Zoho Books

₹26,63,680.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA...	
30/04/2023		Journal	Manually Added		₹25,00,000.00	₹26,63,680.00	
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15/04/2023		Customer Payment Customer: TechWich constructions	Manually Added	₹59,00,000.00		₹59,00,000.00	

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ICICI bank 001

Account Number: xxxx0001

Amount in Zoho Books
₹26,63,680.00

Dashboard
Account Summary

0 Uncategorized Transactions
From Bank Statements

All Transactions
In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOS...	WITHD...	RUNNIN...
30/04/2023		Journal	Manually Added		₹25,00,00.00	₹26,63,680.00
25/04/2023		Vendor Payment	Manually Added		₹2,36,00.00	₹51,63,680.00
		Vendor: Juniper furnitures				
20/04/2023	02	Labor	Manually Added		₹5,00,320.00	₹53,99,680.00
15/04/2023		Customer Payment	Manually Added	₹59,00,00.00		₹59,00,00.00
		Customer: TechWich constructions				

Customer Payment

Customer*

TechWich constructions

Amount Received*

INR

Bank Charges (if any)

Date*

15/10/2023

Payment #*

2

Reference#

Received Via

Cash

Description

Max. 500 characters

Retained Tax?

☐

There are no unpaid invoices associated with this customer.

Attachments

Upload File

You can upload a maximum of 5 files, 5MB each

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+ New Journal

Find Accountants

VIEW BY: Status: All Journals Period: All

	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
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<input type="checkbox"/>	30/04/2023	2		PUBLISHED		₹25,00,000.00	poojakaruppi ah154

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Urban aurora interior

Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	20,00,000.00
Total for Operating Income	20,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	5,00,000.00
Labor	4,24,000.00
Total for Cost of Goods Sold	9,24,000.00
Gross Profit	10,76,000.00
Operating Expense	
Other Expenses	4,250.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	25,04,250.00
Operating Profit	-14,28,250.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-14,28,250.00

Amount is displayed in your base currency **INR



Urban aurora interior

Balance Sheet

Basis: Accrual

As of 15/10/2023

+ Add Temporary Note

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-5,015.00
Total for Cash	-5,015.00
Bank	
ICICI bank 001	26,63,680.00
Total for Bank	26,63,680.00
Accounts Receivable	23,60,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	83,542.50
Input SGST	83,542.50
Total for Input Tax Credits	1,67,085.00
Total for Other current assets	1,67,085.00
Total for Current Assets	51,85,750.00
Total for Assets	51,85,750.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	3,18,000.00
Rent payable	2,36,000.00
Unearned Revenue	59,00,000.00
GST Payable	0.00
Output CGST	1,80,000.00
Output SGST	1,80,000.00
Total for GST Payable	3,60,000.00

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)	₹0.00	₹0.00	₹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	₹0.00	₹0.00	₹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	CESS Tax
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	₹18,000.00	₹18,000.00	₹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	₹0.00



Urban aurora interior
Journal Report

Basis: Accrual

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

+ Add Temporary Note

13/10/2023 - EXPENSE RENT 01		DEBIT	CREDIT
Input CGST		18,000.00	0.00
Input SGST		18,000.00	0.00
Rent Expense		2,00,000.00	0.00
Rent payable		0.00	2,36,000.00
		2,36,000.00	2,36,000.00

Amount is displayed in your base currency **INR