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☐

Raj Kamal  
External  
Consulting

Amazon Web  
Services

PVT.Ltd

Randstad  
Technologies

PVT.Ltd

NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...
Raj Kamal External Consulting	Raj Kamal External Consulting PTT.Ltd			Tamil Nadu	₹0.00	₹0.00
Amazon Web Services	Amazon Web Services PVT.Ltd			Tamil Nadu	₹0.00	₹0.00
Randstad Technologies	Randstad Technologies PVT.Ltd			Tamil Nadu	₹0.00	₹0.00



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NAME	DESCRIPTION	RATE	H&N'SAC	USAGE UNIT	
<input type="checkbox"/> Legal Consulting		₹1,000.00	998311	hrs	
<input type="checkbox"/> Human Resources (HR) Consulting		₹1,000.00	998311	hrs	
<input type="checkbox"/> Financial Consulting		₹1,000.00	998311	hrs	
<input type="checkbox"/> Management Consulting		₹1,000.00	998311	hrs	



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## Banking Overview

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- [Add Statements to Bank](#)
- [Set up Now](#)

All Accounts

Last 30 days

Cash In Hand  
₹5,000.00Bank Balance  
₹1,85,000.00[Hide Chart](#)

Cash In Hand Bank Balance

## Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHIO BOOKS	
<b>ICICI BANK-001</b> XXXX001		₹0.00	₹1,85,000.00	
<b>Petty Cash</b>		₹0.00	₹5,000.00	
<b>Undeposited Funds</b>		₹0.00	₹0.00	



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## Active Customers

[+ New](#)

	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	
	SmartTech Innovations	SmartTech Innovations			Tamil Nadu	₹0.00	₹0.00	
	DigitalEdge Technologies Pvt Ltd	DigitalEdge Technologies Pvt Ltd			Tamil Nadu	₹0.00	₹0.00	
	TechWise Solutions Pvt Ltd	TechWise Solutions Pvt Ltd			Tamil Nadu	₹0.00	₹0.00	



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Home	All Invoices ▾								+ New
Items	DATE	INVOICE#	ORDER NU...	CUSTOMER	STATUS	DUE DATE	AMOUNT	BALANCE	
Banking	15/04/2023	INV-000004		DigitalEdge Technologies PVT Ltd	PAID	15/04/2023	₹2,36,000.00	₹0.00	
Sales ▾	10/04/2023	INV-000003	SO-00001	TechWise Solutions Pvt Ltd	PAID	10/04/2023	₹1,18,000.00	₹0.00	
Customers	15/04/2023	INV-000002		DigitalEdge Technologies PVT Ltd	PAID	30/04/2023	₹1,18,000.00	₹0.00	
Quotes	15/04/2023	INV-000001		SmartTech Innovations	PAID	30/04/2023	₹2,36,000.00	₹0.00	
Sales Orders									
Delivery Challans									
Invoices									
Payments Received									
Recurring Invoices									
Credit Notes									
Purchases ▾									
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## All Expenses

DATE	EXPENSE	REFERENCE	VENDOR N.	PAID THRO.	CUSTOMER	STATUS	AMOUNT
30/04/2023	Rent Expense	001		ICICI BANK-001		NON-BILLABLE	₹1,18,000.00
30/04/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00



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## All Sales Orders

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DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
10/04/2023	SO-00001		TechWise Solutions Pvt Ltd	CLOSED



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Export As

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Balance Sheet

Basis: Accrual

As of 30/04/2023

[+ Add Temporary Note](#)[Collapse all](#) [Expand All](#)

ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash</b>	
Petty Cash	5,000.00
Total for Cash	5,000.00
<b>Bank</b>	
ICICI BANK-001	1,85,000.00
Total for Bank	1,85,000.00
<b>Other current assets</b>	
Input Tax Credits	0.00
Input CGST	31,500.00
Input SGST	31,500.00
Total for Input Tax Credits	63,000.00
Total for Other current assets	63,000.00
Total for Current Assets	2,53,000.00
<b>Fixed Assets</b>	
Furniture and Equipment	2,00,000.00
Total for Fixed Assets	2,00,000.00
Total for Assets	4,53,000.00
<b>Liabilities &amp; Equities</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
GST Payable	0.00
Output CGST	54,000.00
Output SGST	54,000.00
Total for GST Payable	1,08,000.00
Total for Current Liabilities	1,08,000.00
Total for Liabilities	1,08,000.00
<b>Equities</b>	
Owner's Equity	1,00,000.00
Current Year Earnings	2,45,000.00
Total for Equities	3,45,000.00
Total for Liabilities & Equities	4,53,000.00

\*\*Amount is displayed in your base currency



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Profit and Loss

Basis: Accrual

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

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ACCOUNT	TOTAL
<b>Operating Income</b>	
Sales	6,00,000.00
<b>Total for Operating Income</b>	6,00,000.00
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	50,000.00
<b>Total for Cost of Goods Sold</b>	50,000.00
<b>Gross Profit</b>	5,50,000.00
<b>Operating Expense</b>	
Consultant Expense	1,00,000.00
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Salaries and Employee Wages	1,00,000.00
<b>Total for Operating Expense</b>	3,05,000.00
<b>Operating Profit</b>	2,45,000.00
<b>Non Operating Income</b>	
<b>Total for Non Operating Income</b>	0.00
<b>Non Operating Expense</b>	
<b>Total for Non Operating Expense</b>	0.00
<b>Net Profit/Loss</b>	2,45,000.00

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DATE	BILL#	REFERENCE	VENDOR N.	STATUS	DUE DATE	AMOUNT	BALANCE
10/04/2023	003		Raj Kamal External Consulting	PAID	10/04/2023	₹1,00,000.00	₹0.00
10/04/2023	002		Amazon Web Services	PAID	10/04/2023	₹59,000.00	₹0.00
05/04/2023	001	PO-00001	Randstad Technology	PAID	05/04/2023	₹2,36,000.00	₹0.00



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+ New

	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
<input type="checkbox"/>	10/04/2023	PQ-00002		Amazon Web Services	ISSUED		₹59,000.00	
<input type="checkbox"/>	05/04/2023	PQ-00001		Randstad Technologies	CLOSED	BILLED	₹2,36,000.00	



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Recent Updates

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Total Receivables

New

Total Unpaid Invoices ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00

Total Payables

New

Total Unpaid Bills ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00

Cash Flow

This Fiscal Year



Cash as on

01/04/2023

₹0.00

Incoming

₹8,08,000.00

Outgoing

₹6,18,000.00

Cash as on

31/03/2024

₹1,90,000.00

Income and Expense

This Fiscal Year

Top Expenses

This Fiscal Year

Accrual Cash



Income Expense

Total Income ₹6,00,000.00

Total Expenses ₹3,55,000.00

\* Income and expense values displayed are exclusive of taxes

Projects

Bank and Credit Cards

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

ICICI BANK-001

₹1,65,300.00

[Add Project\(s\) to this watchlist](#)

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