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| <input type="checkbox"/> | NAME | DESCRIPTION | RATE | HSN/SAC | USAGE UNIT | |
|--------------------------|---------------|-------------|------------|---------|------------|--|
| <input type="checkbox"/> | IT Consulting | | ₹10,000.00 | | Hrs | |
| <input type="checkbox"/> | IT consulting | | ₹10,000.00 | | hrs | |

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ICICI Bank-001 | Banking | Zoho

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ICICI Bank-001

Account Number: xxxx0001

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Amount in Zoho Books

₹9,26,000.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

| DATE | REFERENCE# | TYPE | STATUS | DEPOSITS | WITHDRAWALS | RUNNING BALANCE |
|------------|------------|--|----------------|---------------|--------------|-----------------|
| 30/10/2023 | | Customer Payment Customer: DigitalEdge Technologies Pvt Ltd | Manually Added | ₹11,80,000.00 | | ₹9,26,000.00 |
| 30/10/2023 | | Vendor Payment Vendor: Amazon Web Service | Manually Added | | ₹54,000.00 | ₹-2,54,000.00 |
| 30/10/2023 | 03 | Rent Expense | Manually Added | | ₹2,00,000.00 | ₹-2,00,000.00 |

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| <input type="checkbox"/> | NAME | COMPANY NAME | EMAIL | WORK PHONE | PLACE OF SUPPLY | RECEIVABLES (BCY) | UNUSED CREDITS (BCY) | |
|--------------------------|----------------------------------|--|-------|------------|-----------------|-------------------|----------------------|--|
| <input type="checkbox"/> | DigitalEdge Technologies Pvt Ltd | DigitalEdge Technologies Pvt LtdDigitalEdge Technologies Pvt Ltd | | | Tamil Nadu | ₹11,80,000.00 | ₹11,80,000.00 | |
| <input type="checkbox"/> | Techwise Solution Pvt Ltd | Techwise Solution Pvt Ltd | | | Tamil Nadu | ₹0.00 | ₹0.00 | |

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| <input type="checkbox"/> | DATE | SALES ORDER# | REFERENCE# | CUSTOMER NAME | STATUS | INVOICED | PAYMENT |
|--------------------------|------------|--------------------------|------------|----------------------------------|--------|-------------|-------------|
| <input type="checkbox"/> | 30/10/2023 | SO-00001 | | DigitalEdge Technologies Pvt Ltd | CLOSED | <div></div> | <div></div> |

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| <input type="checkbox"/> | DATE | INVOICE# | ORDER NUMBER | CUSTOMER NAME | STATUS | DUE DATE | AMOUNT | BALANCE DUE | |
|--------------------------|------------|----------------------------|--------------|----------------------------------|-----------|------------|---------------|---------------|--|
| <input type="checkbox"/> | 30/10/2023 | INV-000001 | SO-00001 | DigitalEdge Technologies Pvt Ltd | DUE TODAY | 30/10/2023 | ₹11,80,000.00 | ₹11,80,000.00 | |

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| <input type="checkbox"/> | DATE | PAYMENT # | REFERENCE NUMBER | CUSTOMER NAME | INVOICE# | MODE | AMOUNT | UNUSED AMOUNT | |
|--------------------------|------------|-----------|------------------|----------------------------------|----------|---------------|---------------|---------------|--|
| <input type="checkbox"/> | 30/10/2023 | 1 | | DigitalEdge Technologies Pvt Ltd | | Bank Transfer | ₹11,80,000.00 | ₹11,80,000.00 | |

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| <input type="checkbox"/> | NAME | COMPANY NAME | EMAIL | WORK PHONE | SOURCE OF SUPPLY | PAYABLES (BCY) | UNUSED CREDITS (BCY) |
|--------------------------|------------------------------------|--------------------|---------------------------|------------|------------------|----------------|----------------------|
| <input type="checkbox"/> | Amazon Web Service | Amazon Web Service | | | Tamil Nadu | ₹0.00 | ₹54,000.00 |
| <input type="checkbox"/> | Juniper networks | Juniper networks | junipernetworks@gmail.com | | Tamil Nadu | ₹0.00 | ₹0.00 |
| <input type="checkbox"/> | 1.Juniper Netv | Juniper netw | | | | ₹0.00 | ₹0.00 |

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All Expenses

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| DATE | EXPENSE ACCOUNT | REFERENCE# | VENDOR NAME | PAID THROUGH | CUSTOMER NAME | STATUS | AMOUNT |
|------------|-----------------|------------|-------------|----------------|---------------|--------------|--------------|
| 30/10/2023 | Rent Expense | 03 | | ICICI Bank-001 | | NON-BILLABLE | ₹2,00,000.00 |

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DATE

PURCHASE ORDER#

REFERENCE#

VENDOR NAME

STATUS

BILLED STATUS

AMOUNT

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Juniper networks

CLOSED

BILLED

₹16,00,000.00

30/10/2023

30/10/2023

PO-00002

Juniper networks

DRAFT

₹16,00,000.00

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| <input type="checkbox"/> | DATE | BILL# | REFERENCE NUMBER | VENDOR NAME | STATUS | DUE DATE | AMOUNT | BALANCE DUE | |
|--------------------------|------------|-------|------------------|--------------------|--------|------------|---------------|---------------|--|
| <input type="checkbox"/> | 30/10/2023 | 02 | | Amazon Web Service | PAID | 30/10/2023 | ₹5,80,000.00 | ₹0.00 | |
| <input type="checkbox"/> | 30/10/2023 | 0001 | PO-00003 | Juniper networks | DRAFT | 30/10/2023 | ₹15,68,000.00 | ₹15,68,000.00 | |

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| <input type="checkbox"/> | DATE | PAYMENT # | REFERENCE# | VENDOR NAME | BILL# | MODE | STATUS |
|--------------------------|------------|-----------|------------|--------------------|-------|---------------|--------|
| <input type="checkbox"/> | 30/10/2023 | 2 | | Amazon Web Service | | Bank Transfer | |
| <input type="checkbox"/> | 30/10/2023 | 1 | | Amazon Web Service | 02 | Cash | |

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| <input type="checkbox"/> | DATE | JOURNAL# | REFERENCE NUMBER | STATUS | NOTES | AMOUNT | CREATED BY | |
|--------------------------|------------|----------|------------------|-----------|-------|---------------|-----------------------|--|
| <input type="checkbox"/> | 30/10/2023 | 1 | | PUBLISHED | | ₹25,00,000.00 | balamurugandhanasekar | |

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Active Accounts

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Find Accountants

| ACCOUNT NAME | ACCOUNT CODE | ACCOUNT TYPE | DOCUMENTS | PARENT ACCOUNT NAME |
|--------------------------------------|--------------|---------------------|-----------|---------------------|
| Salary Payable | | Other Asset | | |
| Prepaid Expenses | | Other Current Asset | | |
| TDS Receivable | | Other Current Asset | | |
| Employee Advance | | Other Current Asset | | |
| Advance Tax | | Other Current Asset | | |
| Reverse Charge Tax Input but not due | | Other Current Asset | | |
| Input Tax Credits | | Other Current Asset | | |
| Input CGST | | Other Current Asset | | Input Tax Credits |
| Input SGST | | Other Current Asset | | Input Tax Credits |
| Input IGST | | Other Current Asset | | Input Tax Credits |

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