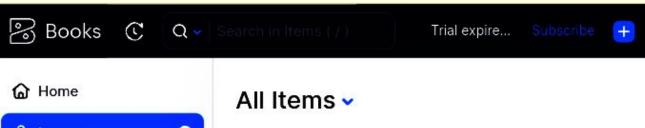
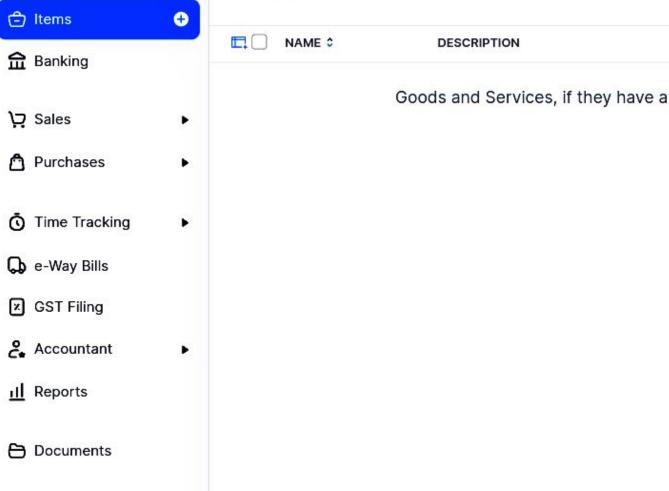




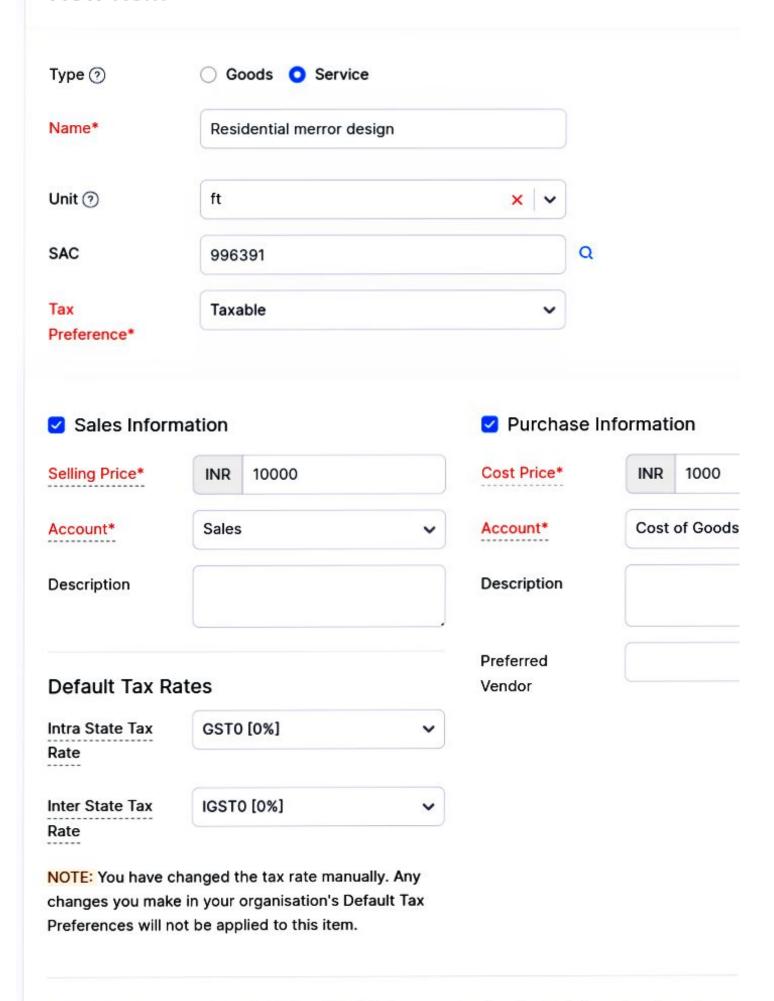
Preparation and Maintanence of Zoho Books of accounts for

**UrbanAura Interiors** (Interior Designing - Industry)





# New Item



Do you want to keep track of this item? **Enable Inventory** to view its stock based on the sales an you record for it. Go to **Settings > Preferences > Items** and enable inventory.

# 0

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Bills

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# Residennal merror design

Overview Transactions History

Item Type Sales and Purchase Items

HSN Code 996391

Unit ft

Created Source User

Tax Preference Taxable

Intra State Tax GST0 (0 %)

Rate

Inter State Tax I

IGST0 (0 %)

Rate

### Purchase Information

Cost Price ₹1,000.00

Purchase

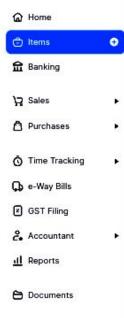
Cost of Goods Sold

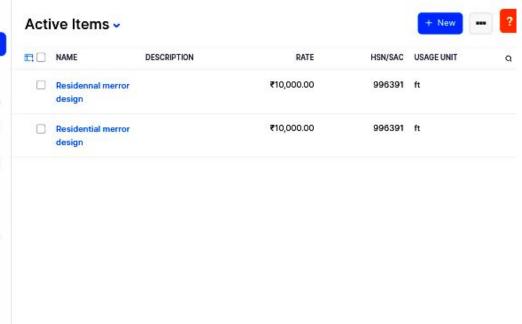
Account

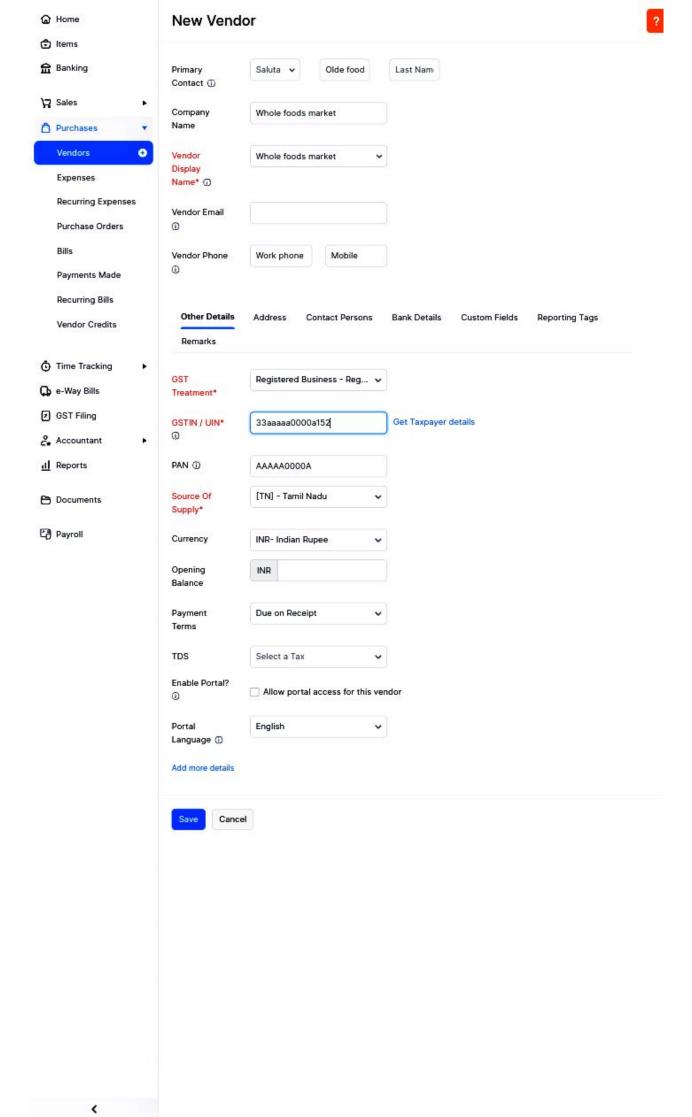
## Sales Information

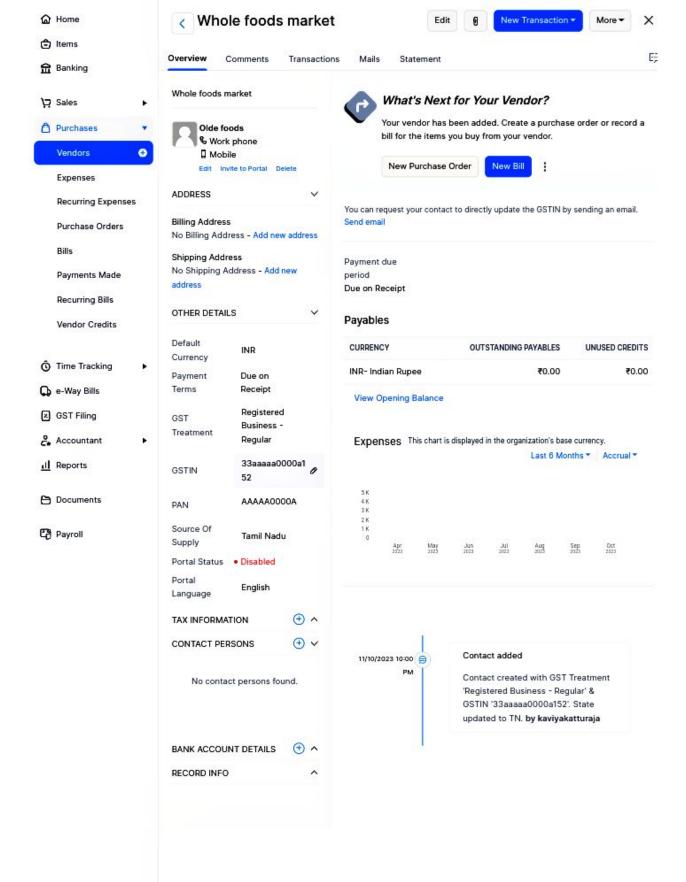
Selling Price ₹10,000.00

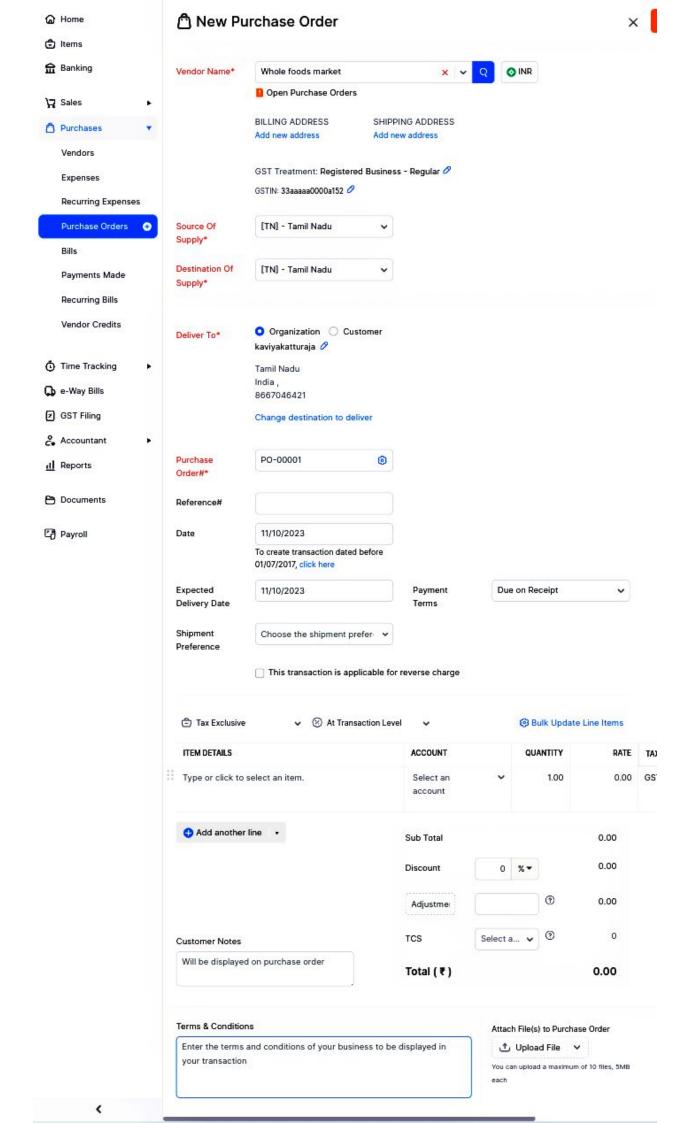
Sales Account Sales

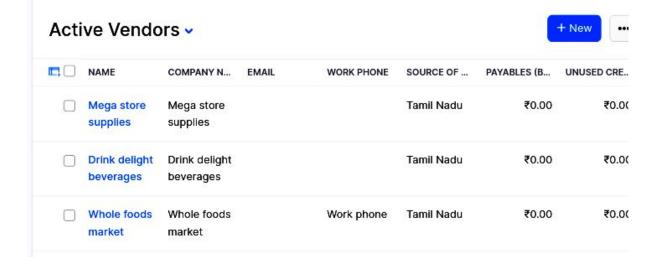


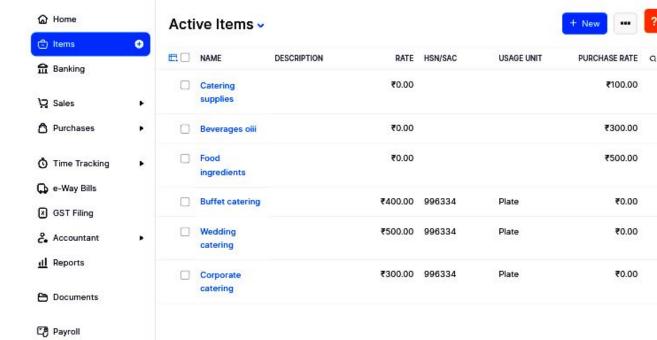


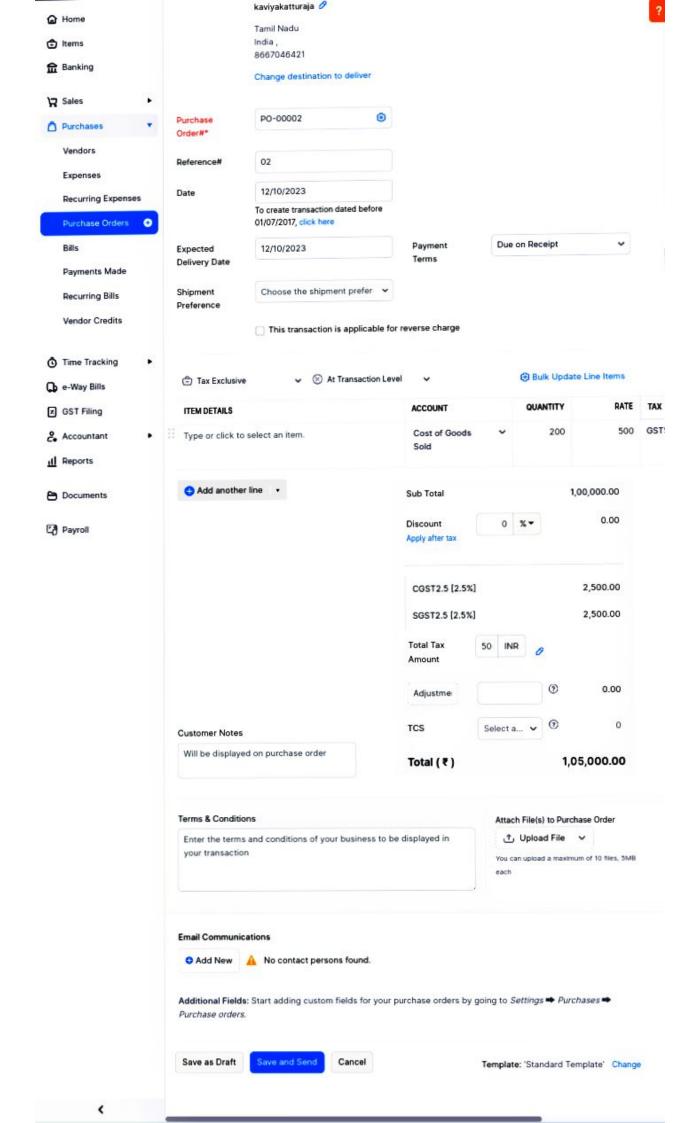


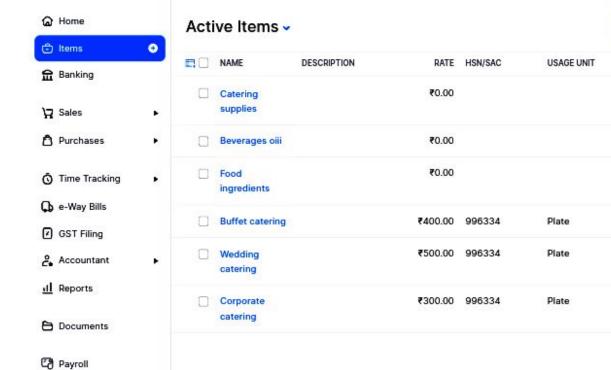












PURCHASE RATE

₹100.00

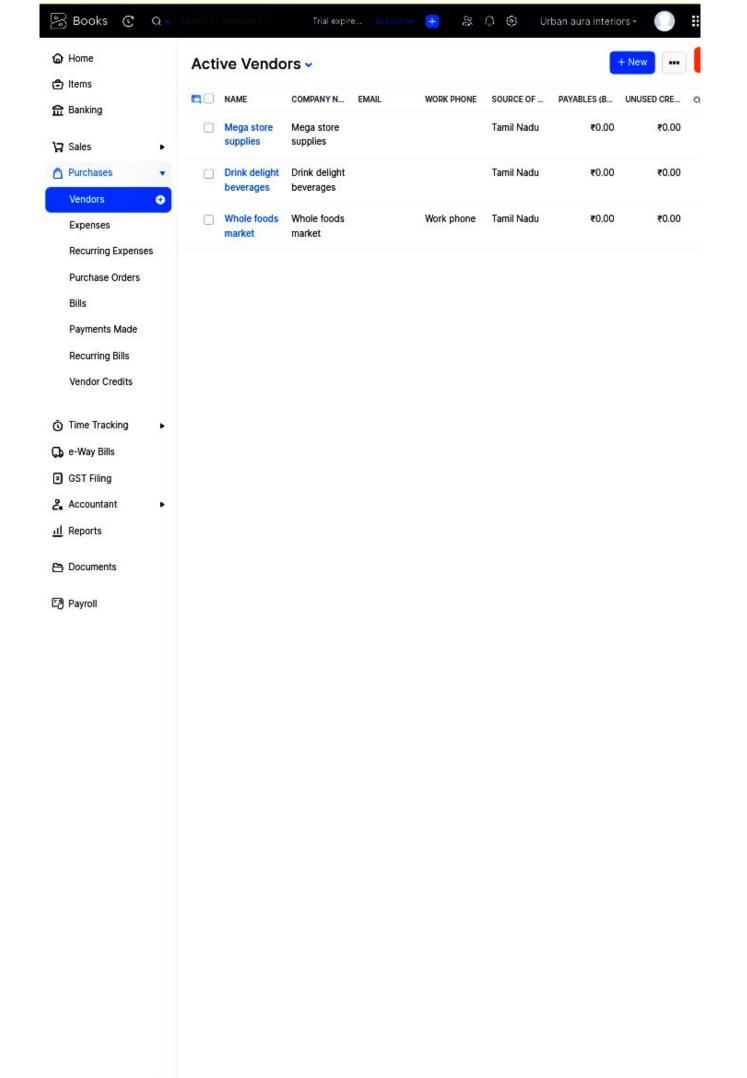
₹300.00

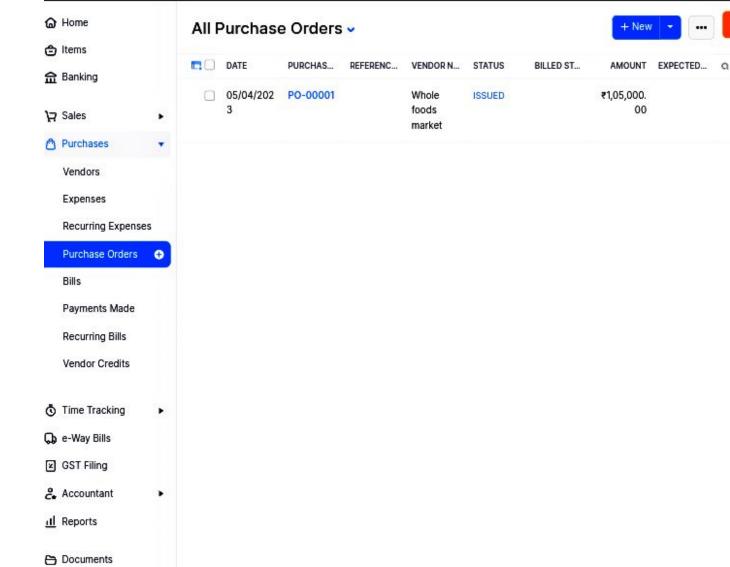
₹500.00

₹0.00

₹0.00

₹0.00



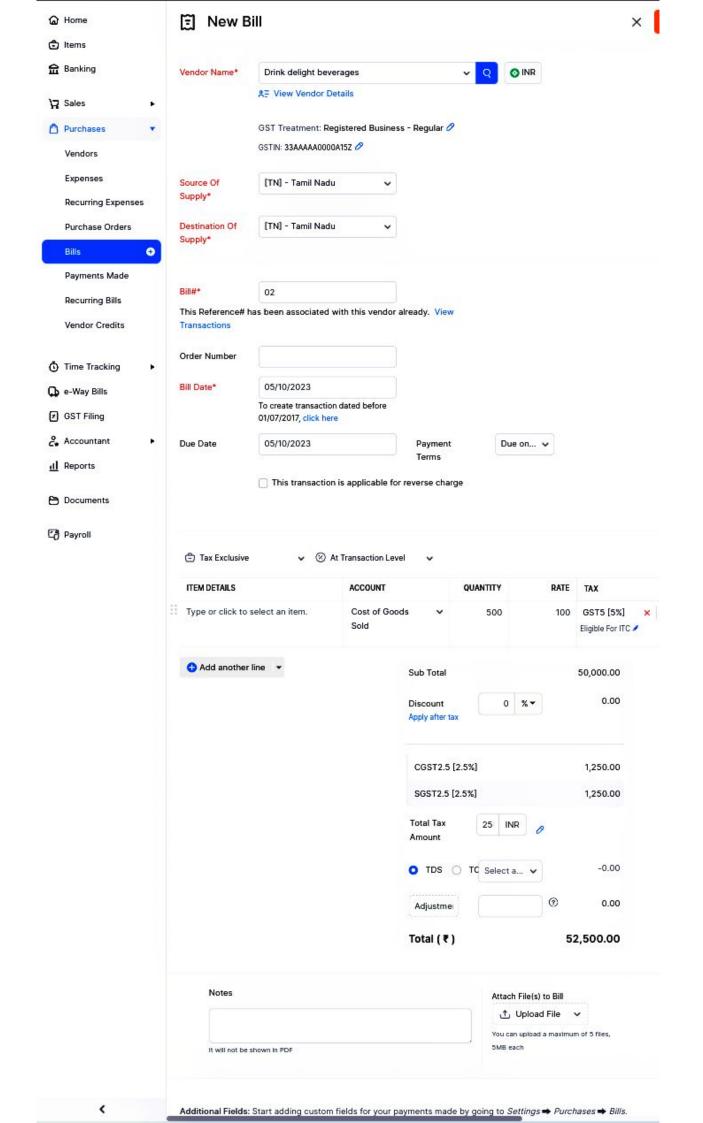


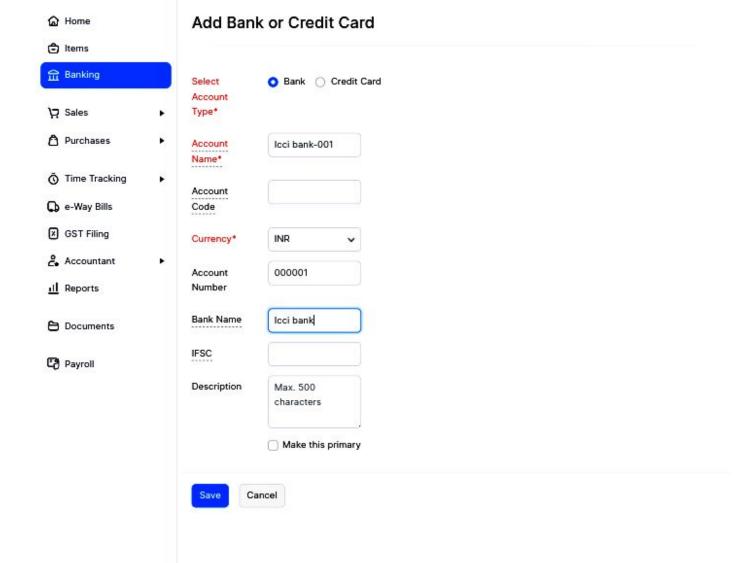


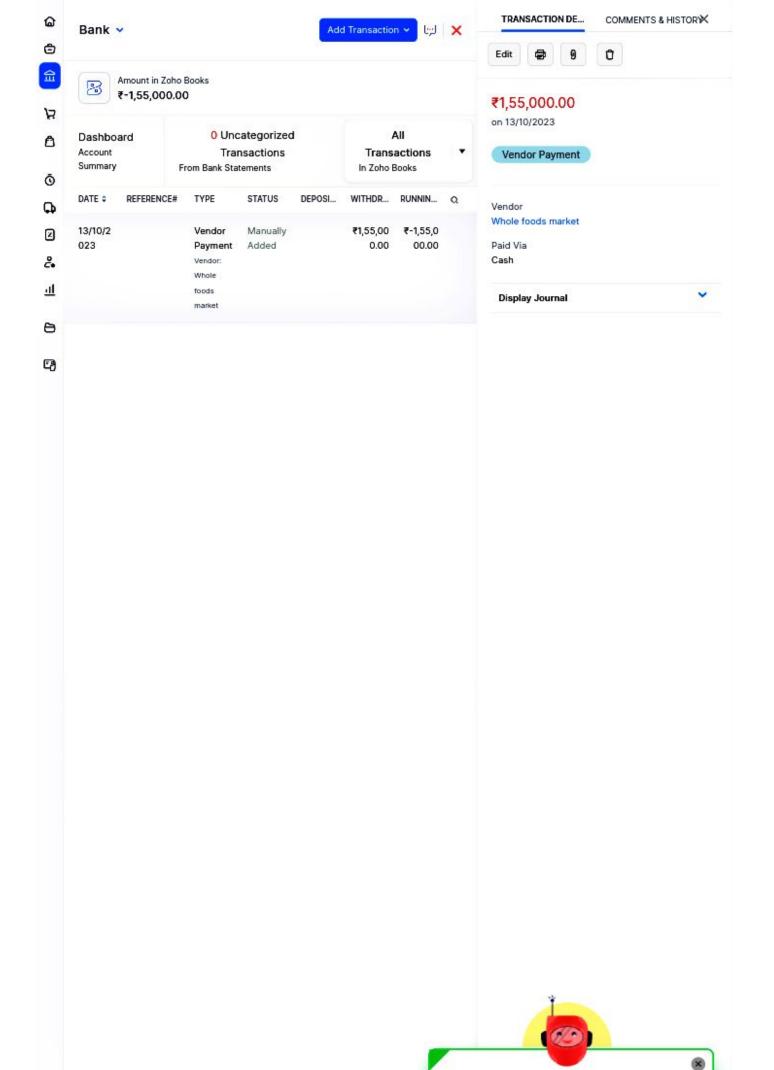


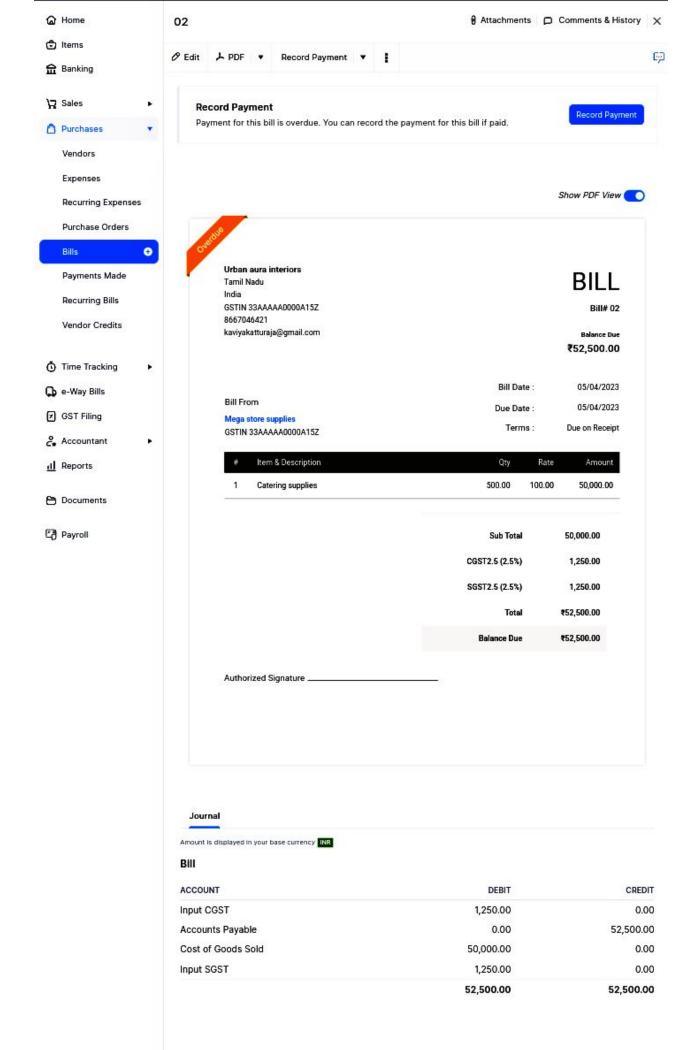


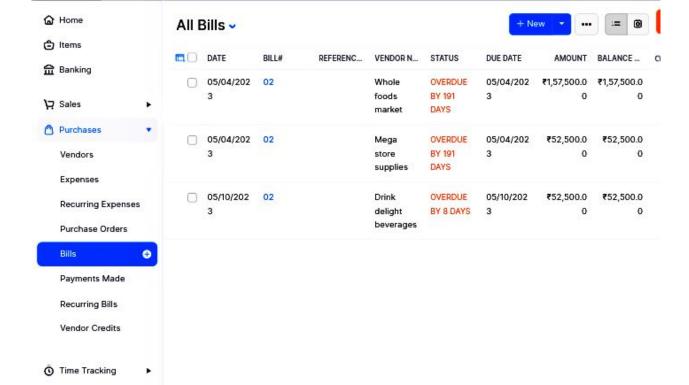
REFERENC	VENDOR N	STATUS	DUE DATE	AMOUNT	BALANC
	Drink	OVERDUE	05/10/202	₹52,500.0	₹52,50
	delight	BY 7 DAYS	3	0	
	beverages				







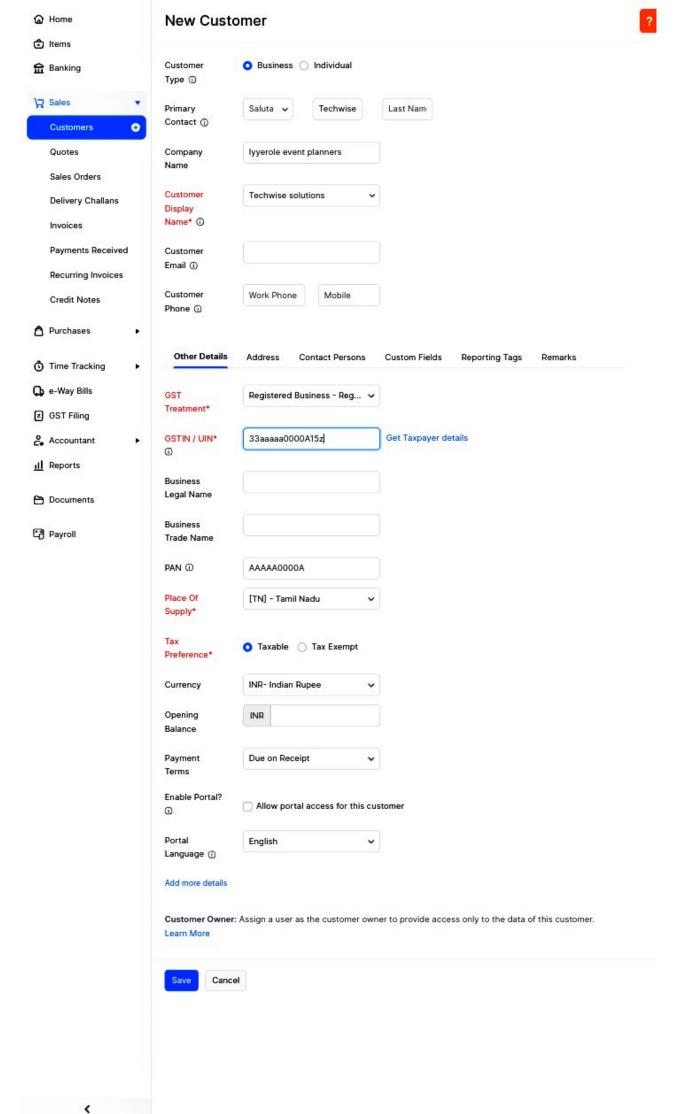


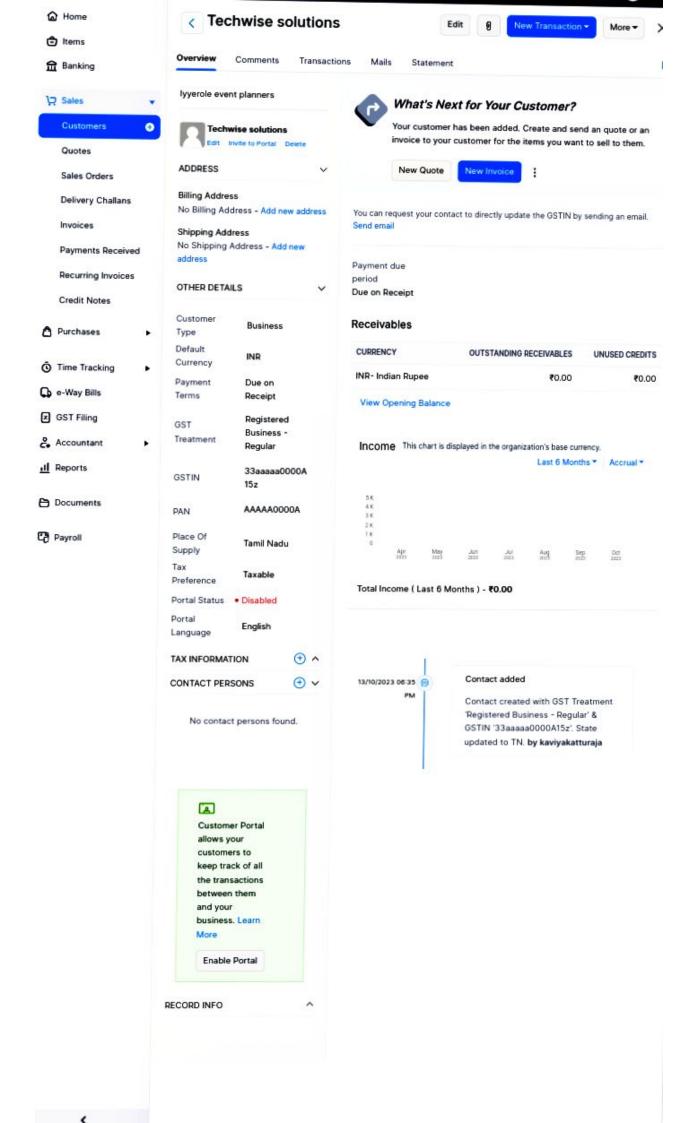


e-Way Bills
GST Filing
Accountant

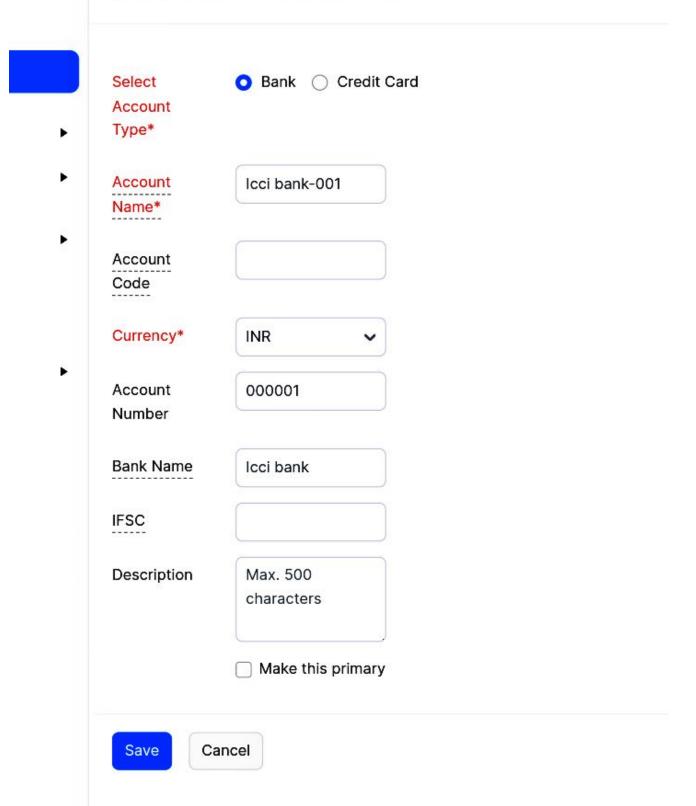
II Reports

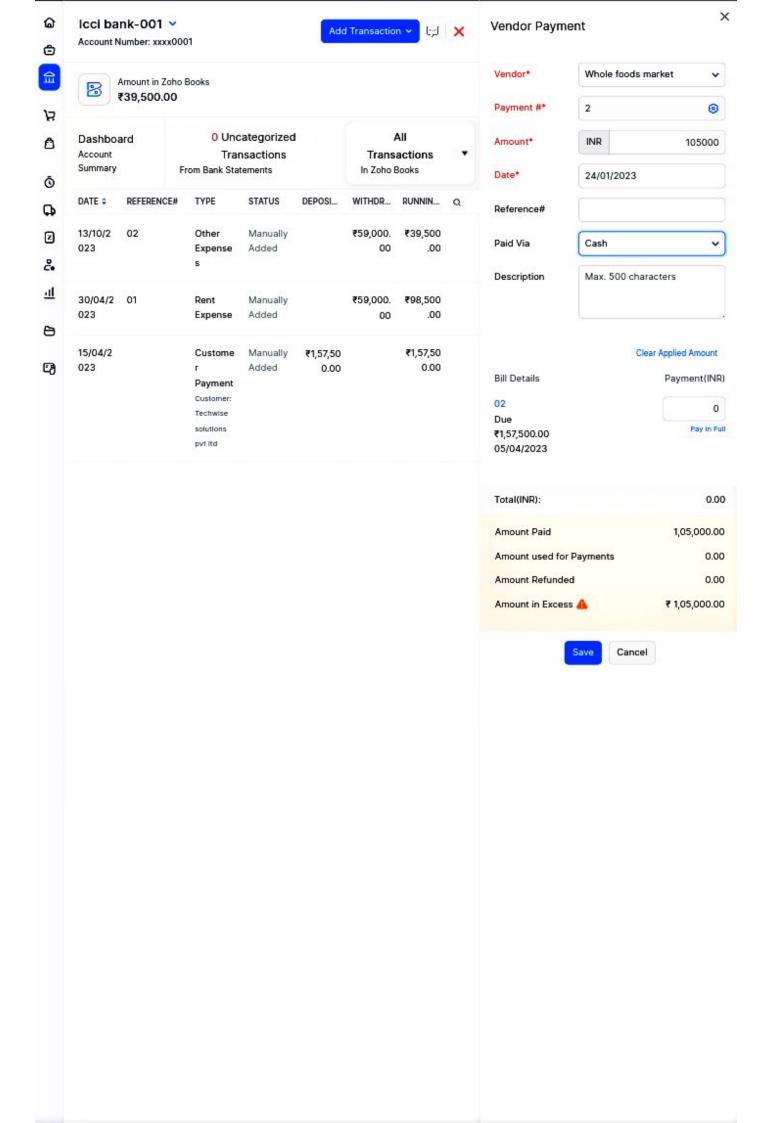
➡ Documents

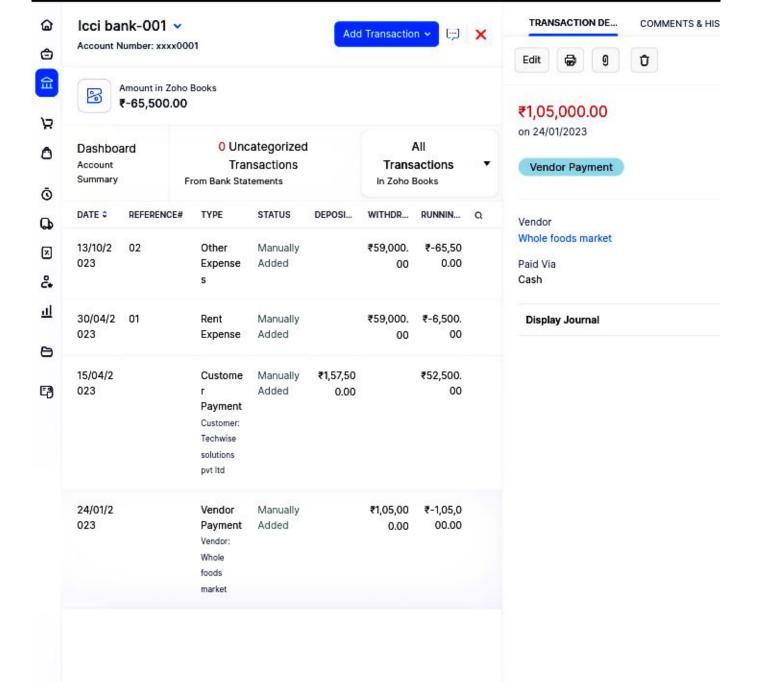


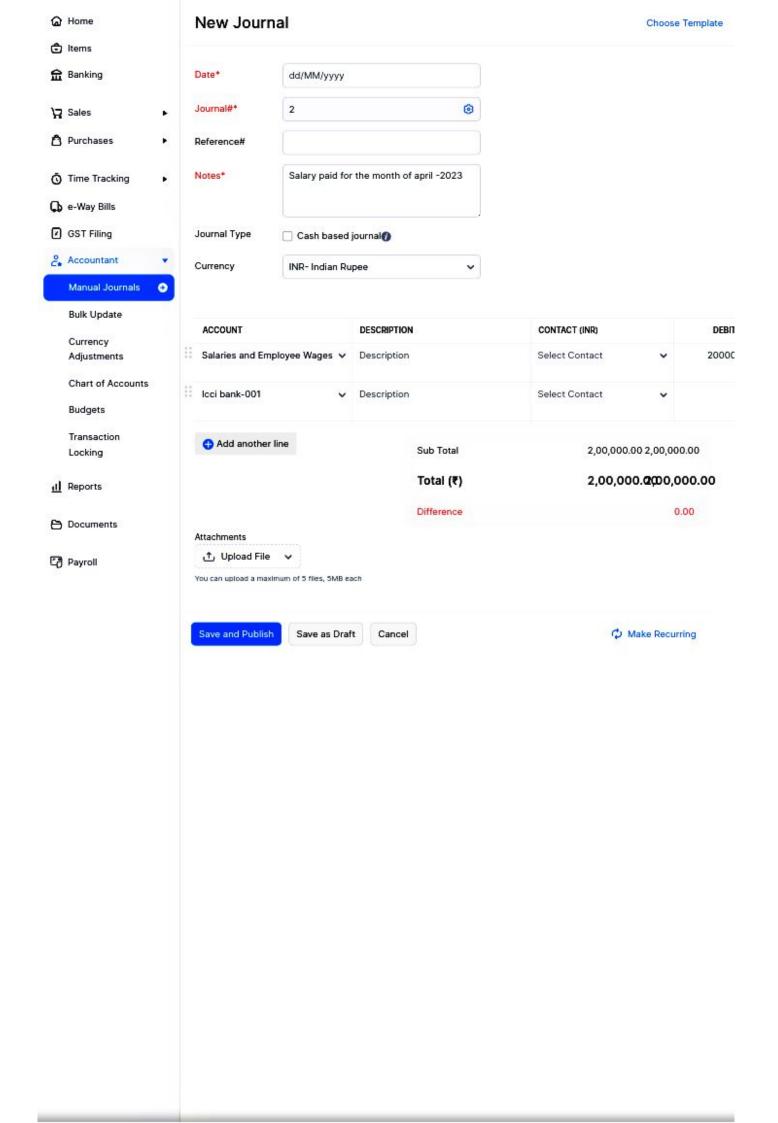


# Add Bank or Credit Card

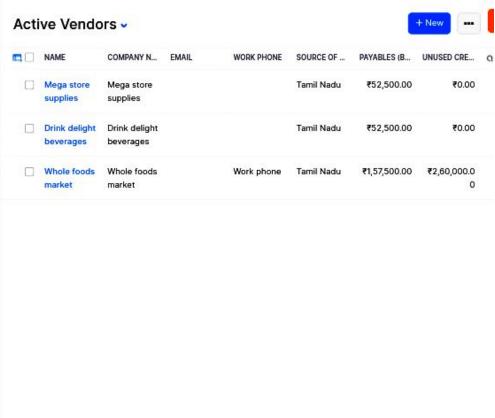


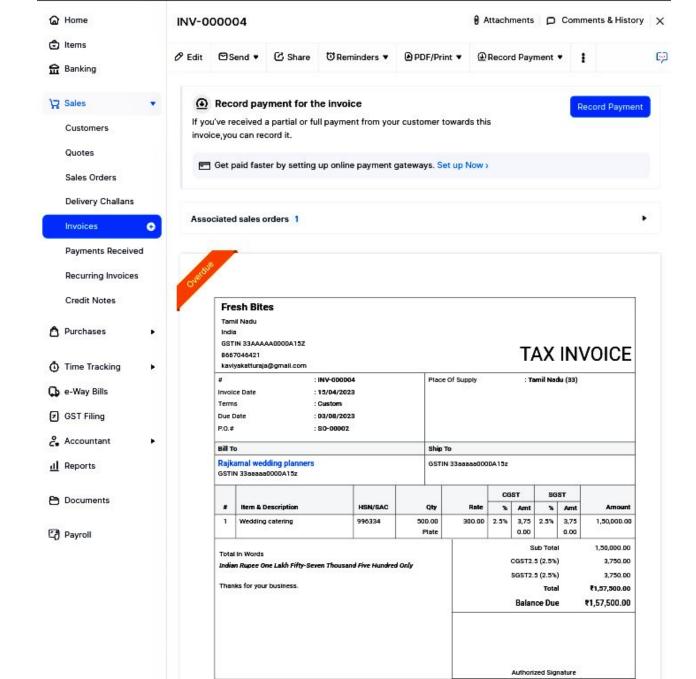








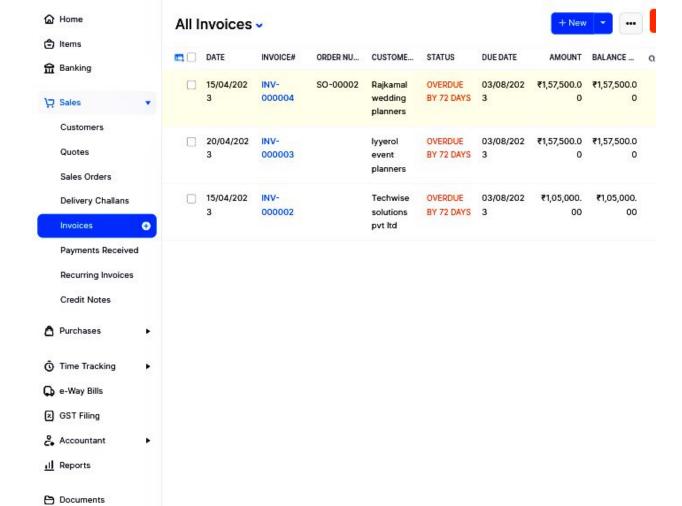


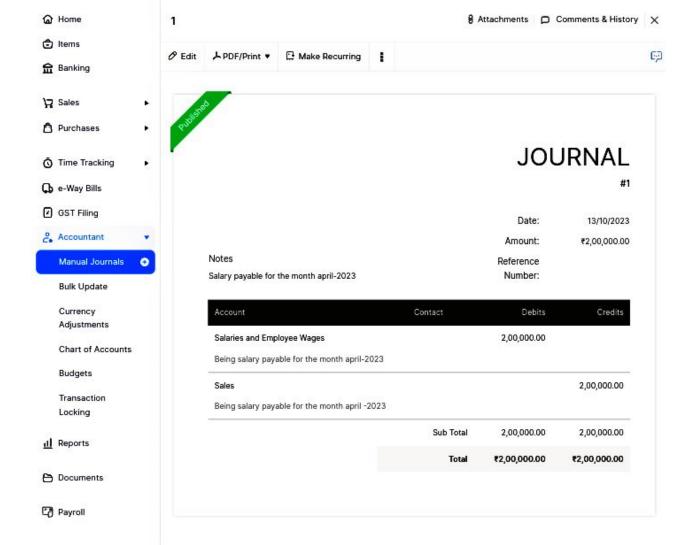


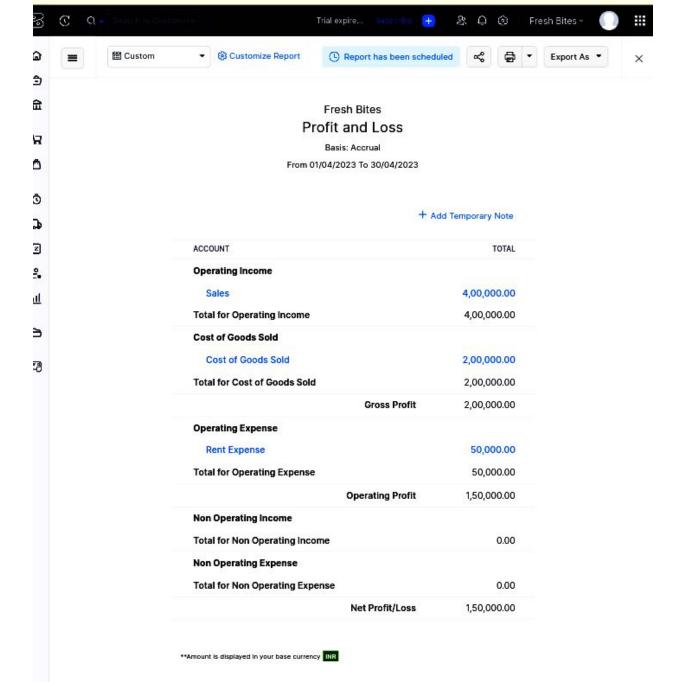
Template: 'Spreadsheet Template' Change

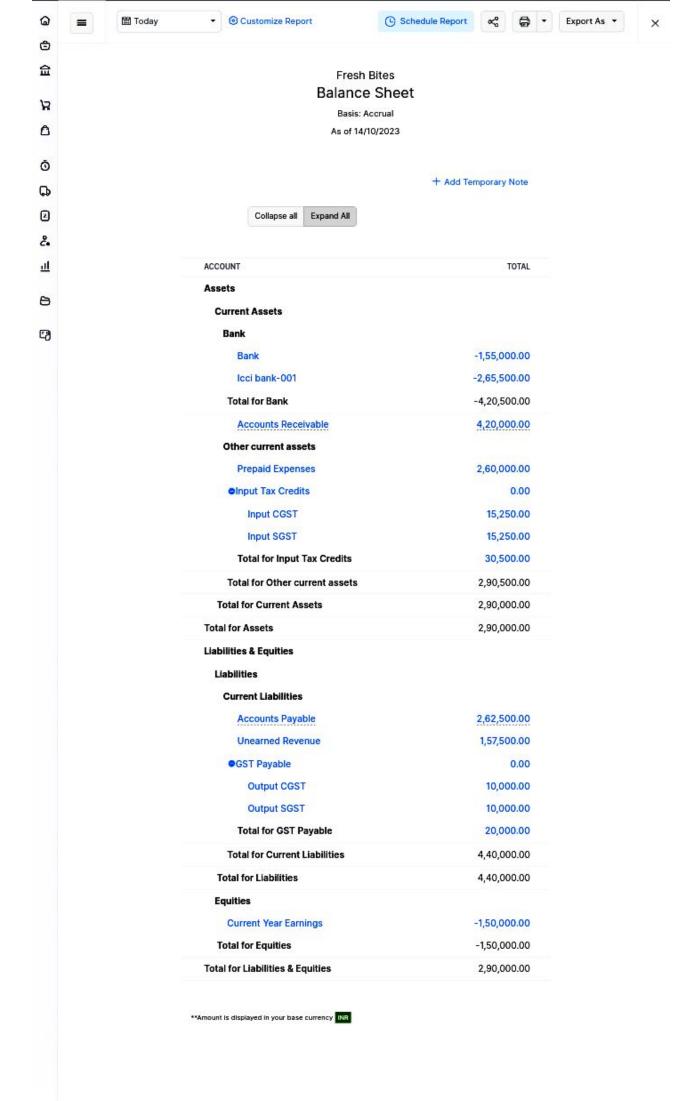
#### Journal

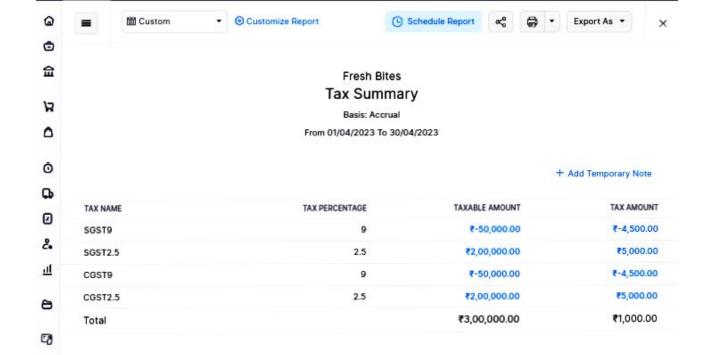
Journal entries will not be available for Invoices in the Overdue state.











#### ۵ ■ Custom ٥ 盒 **GSTR-3B Summary** From 01/04/2023 To 30/04/2023 Ä 3.1 Details of Outward Supplies and inward supplies liable to reverse charge Central Taxable Integrated Nature of Supply Ö Q (a) Outward taxable supplies (other than zero rated, nil rated and ₹4,00,000.00 ₹0.00 ₹10,000.00 exempted) ❷ ₹0.00 (b) Outward taxable supplies (zero rated) ₹0.00 2. ₹0.00 (c) Other outward supplies (Nil rated, exempted) <u>11</u> ₹0.00 ₹0.00 ₹0.00 (d) Inward supplies (liable to reverse charge) ₹0.00 0 (e) Non-GST outward supplies ₹0.00 ₹10,000.00 ₹4,00,000.00 Total value 3

### 3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

State/UT

5

₹10,000.00

₹0.00

₹10,000.00

CESS

6

₹0.00

₹0.00

₹0.00

₹0.00

Tax

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]			1		

# 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 Pe	ersons			
Supplies made to Composition Ta	xable Persons			
Supplies made to UIN holders				
	We are not tracking supplies m	ade to UIN holders		

#### 4. Eligible ITC

>

Details	Integrated 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	₹9,500.00	₹9,500.00	₹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	
Non-GST supply	₹0.00	₹0.00	

