











Acti	ive Items 🗸					+ New •••
10	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	PURCHASE RATE
	Catering supplies		0		Each	₹300.00
	Beverages		0		Each	₹100.00
	Food ingredients		0		kg	₹500,00
	Buffet catering		₹500.00	966334	plate	0
	Wedding catering		₹300.00	996334	plate	0
	Corporate		₹300.00		plate	0



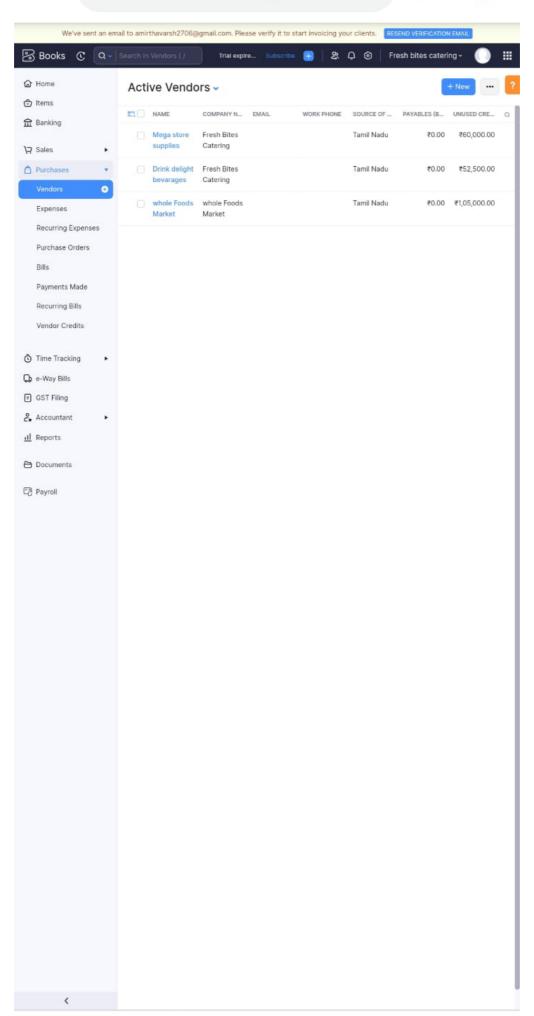








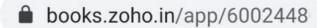






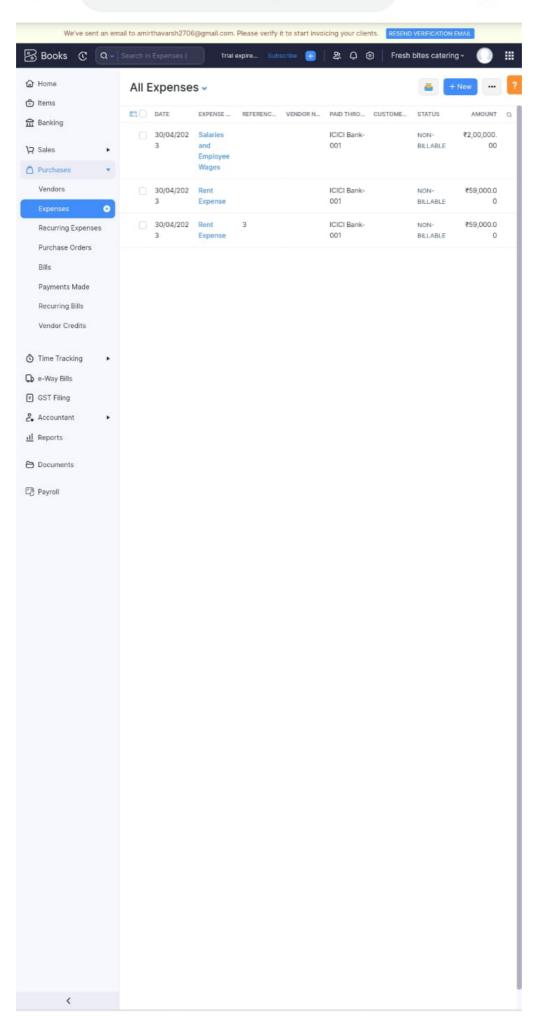














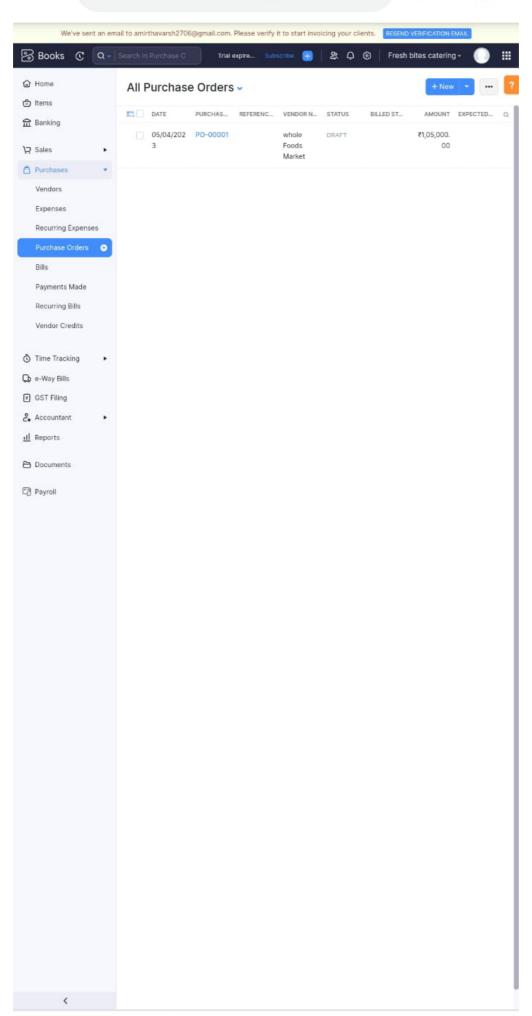














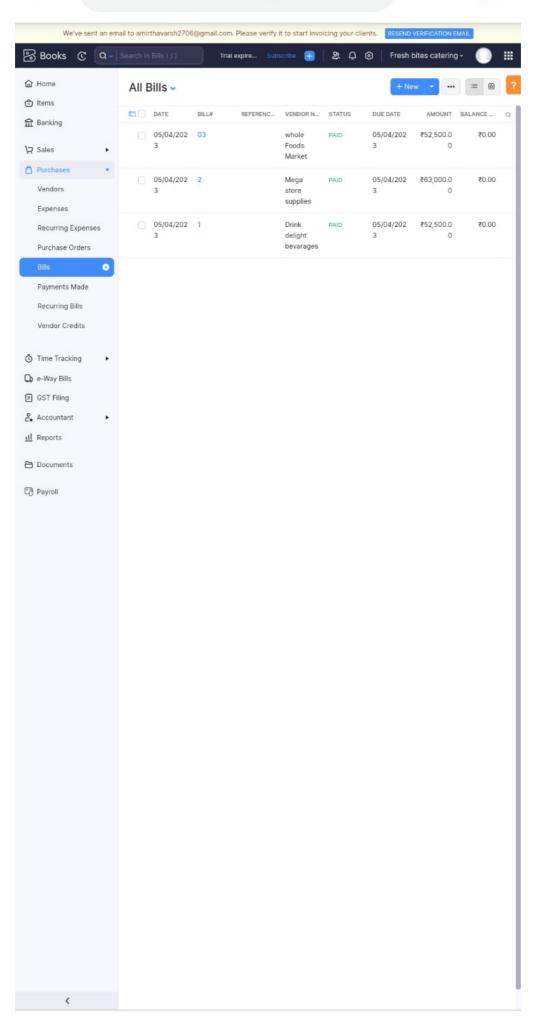




books.zoho.in/app/6002448



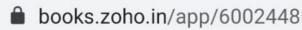






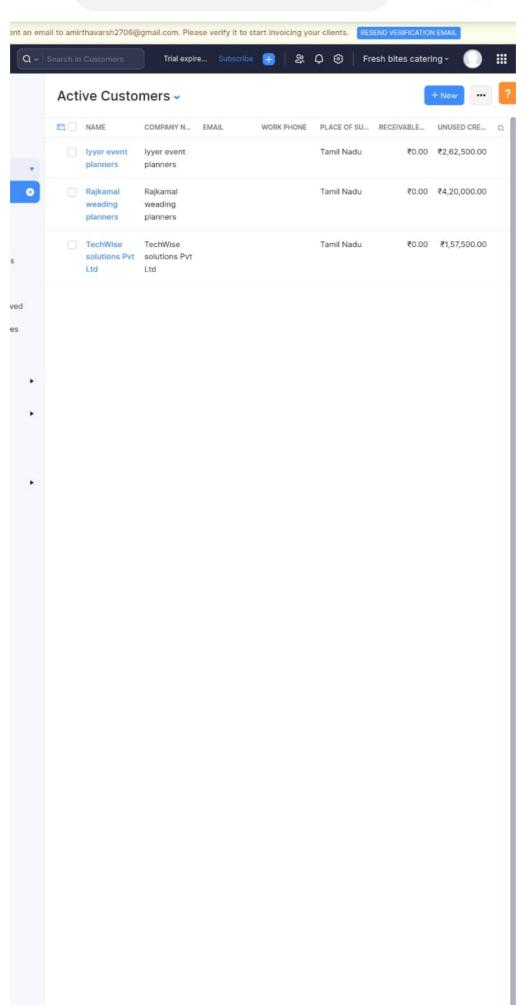














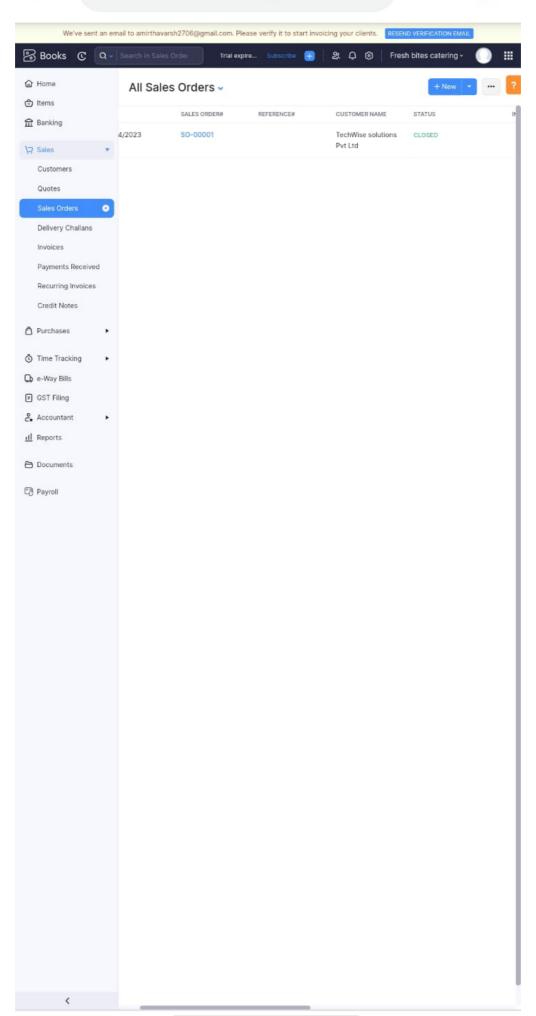














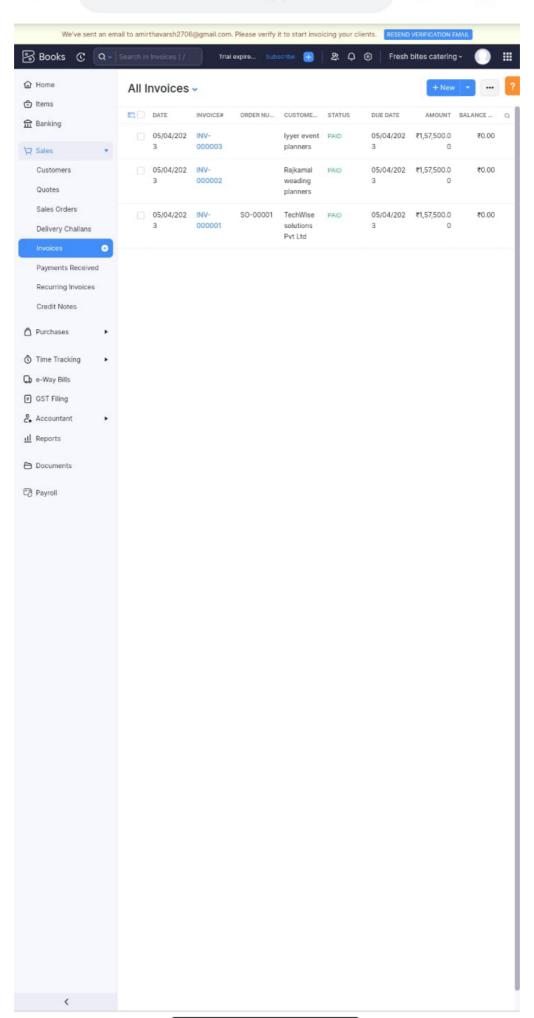




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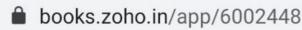






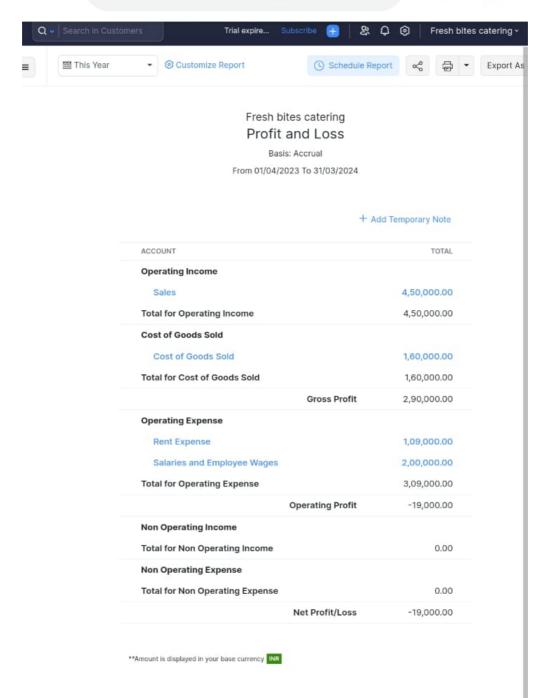


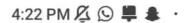






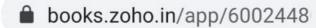






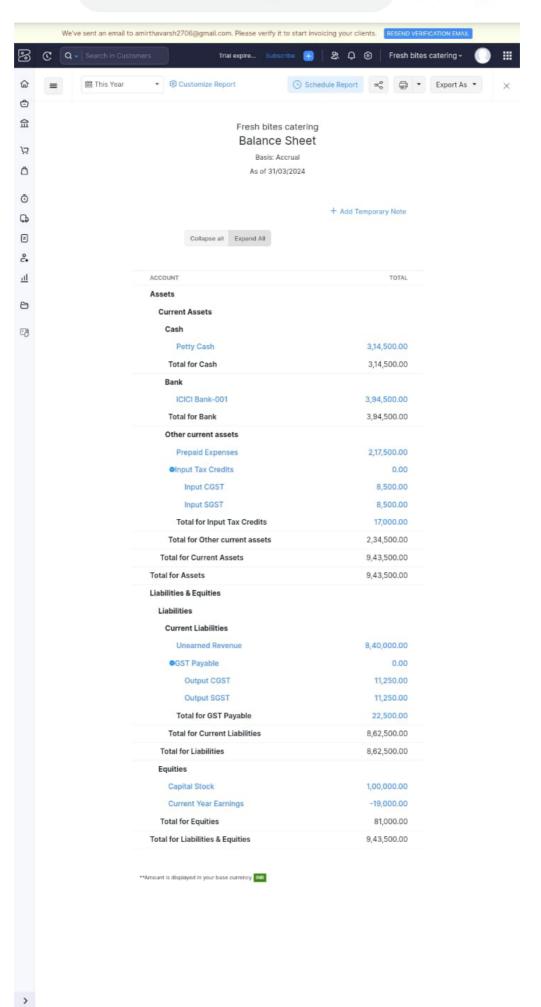








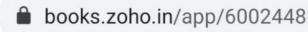
















GSTR-3B Summary

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

s of Outward	Supplies	and inward	supplies	liable	to	reverse	charge
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Supply	Taxable Value	Integrated Tax	Central Tax	Sta
1	2	3	4	5
rd taxable supplies (other than zero rated, nil rated and i)	₹0.00	₹0.00	₹0.00	
rd taxable supplies (zero rated)	₹0.00	₹0.00		
outward supplies (Nii rated, exempted)	₹0.00			
supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	
ST outward supplies	₹0.00			
ie	₹0.00	₹0.00	₹0.00	

ils of supplies notified under sub-section (5) of section 9 of the Central Goods and Servic

Description	Taxable Value	Integrated Tax	Central Tax	
1	2	3	4	
e supplies on which electronic commerce operator pays tax under Sub-section :tion 9 nished by the electronic commerce operator]	0	0	0	
le supplies made by the registered person through electronic commerce on which electronic commerce operator is required to pay tax under Sub- 5) of Section 9 Inished by the registered person making supplies through electronic commerce	₹0.00			

e supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persion taxable persons and UIN holders

	Place Of Supply	Taxable Value	
1	2	3	4
nade to Unregistered Per	sons		
made to Composition Tax	able Persons		
made to UIN holders			
	We are not tracking supplies m	ade to UIN holders	

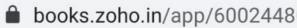
: ITC

3457		- 4	
	Integrated Tax	Central Tax	State/UT
1	2	3	4
rallable (whether in full or part)			
ort of Goods	₹0.00		
ort of Services	₹0.00		
ard supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0



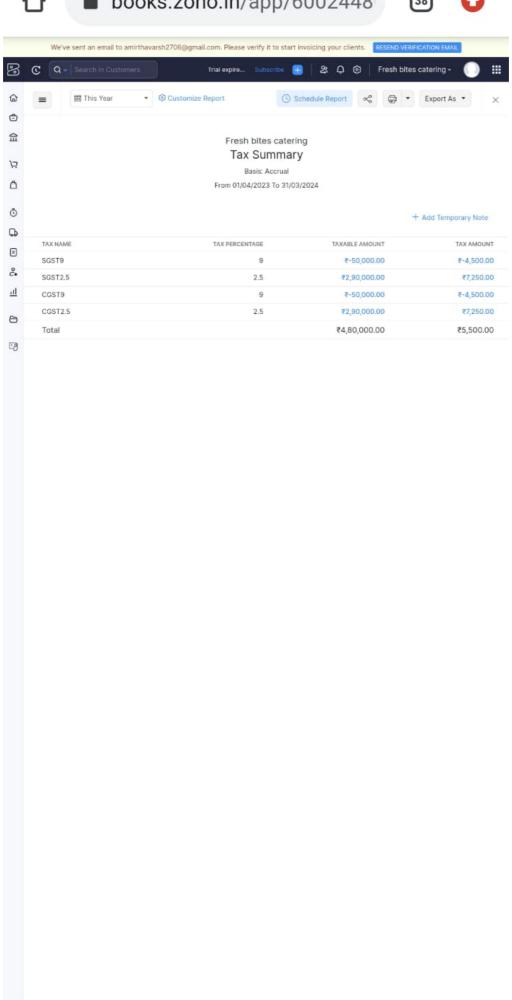


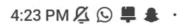
















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			ites catering				
			al Report				
	Basis: Accrual From 01/04/2023 To 31/03/2024						
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			+ Add Terr	porary Note			
20.00	Ainens Outurns Court	nini itinai 1		0.000			
	04/2023 - OWNERS CONT	RIBUTION 1		DEBIT	CREDIT		
	Ol Bank-001			1,00,000.00	0.00		
Car	oital Stock			0,00	1,00,000.00		
				1,00,000.00	1,00,000.00		
05/0	04/2023 - BILL 1 (DRINK	DELIGHT BEVARAGES)		DEBIT	CREDIT		
Cos	st of Goods Sold			50,000.00	0.00		
Inpi	ut CGST			1,250.00	0.00		
	ut SGST			1,250.00	0.00		
Acc	counts Payable			0.00	52,500.00		
				52,500.00	52,500.00		
05/0	04/2023 - BILL 2 (MEGA	STORE SUPPLIES)		DEBIT	CREDI		
Cos	st of Goods Sold			60,000.00	0.00		
Inpi	ut CGST			1,500.00	0.00		
Inpi	ut SGST			1,500.00	0.00		
Acc	counts Payable			0.00	63,000.00		
				63,000.00	63,000.00		
05/0	04/2023 - BILL 03 (WHO	LE FOODS MARKET)		DEBIT	CREDIT		
Cos	st of Goods Sold			50,000.00	0.00		
Inpi	ut CGST			1,250.00	0.00		
Inpi	ut SGST			1,250.00	0.00		
Acc	counts Payable			0.00	52,500.00		
				52,500.00	52,500.00		
05/0	04/2023 - PAYMENTS MA	DE 03 (WHOLE FOODS MARKET)		DEBIT	CREDI		
	counts Payable			52,500.00	0.00		
	ty Cash			0.00	52,500.00		
				52,500.00	52,500.00		
		000001					
	04/2023 - INVOICE INV- counts Receivable	000001 (TECHWISE SOLUTIONS PVT LTD)		1,57,500.00	0.00		
	tput CGST			0.00	3,750.00		
	put SGST			0.00	3,750.00		
Sale				0.00	1,50,000.00		
				1,57,500.00	1,57,500.00		
		HIV 000001					
	LTD)	ENT INV-00001 (TECHWISE SOLUTIONS		DEBIT	CREDI		
Pet	ty Cash			1,57,500.00	0.00		
Acc	counts Receivable			0.00	1,57,500.00		
				1,57,500.00	1,57,500.00		
05/0	04/2023 - INVOICE INV-	000002 (RAJKAMAL WEADING PLANNERS	3	DEBIT	CREDIT		
	counts Receivable			1,57,500.00	0.00		
	put CGST			0.00	3,750.00		
	tput SGST			0.00	3,750.00		
				0.00	- 1		













