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Active Items ▾

[+ New](#)

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Shoes		₹1,000.00	60011010	pcs	
<input type="checkbox"/>	Hoodies		₹1,200.00	60011010	pcs	
<input type="checkbox"/>	Joggers		₹800.00	60011010	pcs	
<input type="checkbox"/>	Shirts		₹500.00	60011010	pcs	
<input type="checkbox"/>	Tshirt		₹100.00	60011010	pcs	

Books Search in Vendors (0) Trial Balance Subscriptions Logout Fashion Heaven

Home Items Banking Sales Purchases Vendors Expenses Recurring Expenses Purchase Orders Bills Payments Made Recurring Bills Vendor Credits

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Active Vendors ▾

+ New ... ⚡

	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	SEARCH
<input type="checkbox"/>	Evolvelife	Evolvelife			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Soulful Essence	Soulful Essence			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	zenith lifestyle	zenith lifestyle			Tamil Nadu	₹0.00	₹0.00	

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PO-00001

Attachments | Comments & History | X

🔗 Edit ✉️ Send Mail 🖨/Print 📄 Convert to Bill ⋮ ⋮

Complete Your Purchase

You can create bills and receives(in any sequence) with this order to complete your purchase.

Convert to Bill

Show PDF View toggle

PURCHASE ORDER

PO-00001

Issued

Fashion heaven
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
nagasudhal904@gmail.com

Vendor Address
zenith lifestyle
GSTIN 33AAAAA0000A15Z

Deliver To
nagasudhal904
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
nagasudhal904@gmail.com

Date : 17/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Tshirt	60011010	2,000.00	5000	₹10,000.00
			pcs		
				Sub Total	₹10,000.00
				CGST25 (25%)	2,500.00
				SGST25 (25%)	2,500.00
				Total	₹10,000.00

Authorized Signature _____

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

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PO-00002

[Attachments](#) | [Comments & History](#) X[Edit](#)[Send Mail](#)[PDF/Print](#) ▾[Mark as Issued](#)

⋮

**Send the Purchase Order**

[Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.](#)

[Send Purchase Order](#)[Mark as Issued](#)[Show PDF View](#) **Draft**

Fashion heaven

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

nagasudha1904@gmail.com

PURCHASE ORDER

PO-00002

Vendor Address

Soulful Essence

GSTIN 33AAAAA0000A15Z

Deliver To

nagasudha1904

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

nagasudha1904@gmail.com

Date : 18/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shoes	60011010	1,000.00	500.00	5,00,000.00 pcs
				Sub Total	5,00,000.00
				CGST25 (25%)	12,500.00
				SGST25 (25%)	12,500.00
				Total	₹5,25,000.00

Authorized Signature _____

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

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PO-00002

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⋮

...

Complete Your Purchase

You can create bills and receives(in any sequence) with this order to complete your purchase.

[Convert to Bill](#)[Show PDF View](#)

Issued

Fashion heaven

Tamil Nadu

India

GSTIN 33AAAAA0000AI5Z

nagasudha1904@gmail.com

PURCHASE ORDER

PO-00002

Vendor Address

Soulful Essence

GSTIN 33AAAAA0000AI5Z

Deliver To

nagasudha1904

Tamil Nadu

India

GSTIN 33AAAAA0000AI5Z

nagasudha1904@gmail.com

Date : 18/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shoes	60011010	1,000.00	500.00	5,00,000.00 pcs

Sub Total 5,00,000.00

CGST(0%) 0.00

SGST(0%) 0.00

Total ₹5,00,000.00

Authorized Signature _____

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

PO-00003

Attachments | Comments & History | X

[Edit](#)

[Send Mail](#)

[PDF/Print](#) ▾

[Mark as Issued](#)

⋮



Send the Purchase Order



Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.

[Send Purchase Order](#)

[Mark as Issued](#)

Show PDF View

Draft

Fashion heaven

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

nagasudha1904@gmail.com

PURCHASE ORDER

PO-00003

Vendor Address

Evolvelife

GSTIN 33AAAAA0000A15Z

Deliver To

nagasudha1904

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

nagasudha1904@gmail.com

Date : 18/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shirts	60011010	1,050.00	250.00	2,62,500.00 pcs
					Sub Total 2,62,500.00
					CGST25 (25%) 6,562.50
					SGST25 (25%) 6,562.50
					Total ₹2,75,625.00

Authorized Signature _____

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



Purchase order status has been changed to Issued.

PO-0000

Attachments | Comments & History | X

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⋮

**Complete Your Purchase**

You can create bills and receives(in any sequence) with this order to complete your purchase.

[Convert to Bill](#)

Issued

Fashion heaven

Tamil Nadu

India

GSTIN 33AAAAA0000AI5Z

nagasudha1904@gmail.com

PURCHASE ORDER

PO-00003

Vendor Address

Evolvelife

GSTIN 33AAAAA0000AI5Z

Deliver To

nagasudha1904

Tamil Nadu

India

GSTIN 33AAAAA0000AI5Z

nagasudha1904@gmail.com

Date : 18/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shirts	60011010	1,050.00 pcs	250.00	₹2,62,500.00

Sub Total ₹2,62,500.00

CGST25 (2.5%) ₹6,562.50

SGST25 (2.5%) ₹6,562.50

Total ₹2,75,625.00

Authorized Signature _____

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

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+ New



	DATE	PURCHASED BY	REFERENCE NO.	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DATE	SEARCH
<input type="checkbox"/>	18/10/2023	PO-00003		Evolvelife	ISSUED		₹5,25,000.00		
<input type="checkbox"/>	18/10/2023	PO-00002		Soulful Essence	ISSUED		₹5,00,000.00		
<input type="checkbox"/>	17/10/2023	PO-00001		zenith lifestyle	ISSUED		₹1,05,000.00		

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Vendor Name*

zenith lifestyle

[View Vendor Details](#)GST Treatment: Registered Business - Regular [Edit](#)GSTIN: 33AAAAA0000A15Z [Edit](#)

Source Of Supply*

[TN] - Tamil Nadu

Destination Of Supply*

[TN] - Tamil Nadu

Bill#*

Order Number

Bill Date*

dd/MM/yyyy

To create transaction dated before
01/07/2017, [click here](#)

Due Date

18/10/2023

Payment Terms

Custom

 This transaction is applicable for reverse charge

Tax Exclusive

At Transaction Level

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX
Tshirt	Cost of Goods Sold	2000 pcs	50	GST5 [5%] Edit Eligible For ITC Edit
Add a description to your item				Recent Transactions

[Add another line](#)

Sub Total

1,00,000.00

Discount

0

%

0.00

Apply after tax

CGST2.5 [2.5%]

2,500.00

SGST2.5 [2.5%]

2,500.00

Total Tax Amount

50

INR

 TDS TC Select a... [Edit](#)

-0.00

Adjustme



0.00

Total (₹)

1,05,000.00

Notes

It will not be shown in PDF

Attach File(s) to Bill

[Upload File](#)

You can upload a maximum of 5 files,

5MB each

Additional Fields: Start adding custom fields for your payments made by going to [Settings](#) ➔ [Purchases](#) ➔ [Bills](#).[Save as Draft](#)[Save as Open](#)[Cancel](#)Template: 'Standard Template' [Change](#)[Make Recurring](#)

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01

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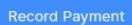
 PDF

Record Payment



Record Payment

This bill is in the open status. You can now record payment for this bill.




Fashion heaven
Tamil Nadu
India
GSTIN 3GAAAAA0000A15Z
nagasudha1904@gmail.com

BILL

Bill # 01

Balance Due

₹1,05,000.00

Bill Date : 05/04/2023

Due Date : 18/10/2023

Bill From zenith lifestyle

GSTIN 3GAAAAA0000A15Z

Terms : Custom

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Tshirt	60011010	2,000.00	50.00	1,00,000.00 pcs

Sub Total 1,00,000.00

CGST25 (25%) 2,500.00

SGST25 (25%) 2,500.00

Total ₹1,05,000.00

Balance Due ₹1,05,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency 

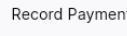
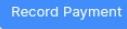
Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	1,05,000.00
Cost of Goods Sold	1,00,000.00	0.00
Input SGST	2,500.00	0.00
Input CGST	2,500.00	0.00
	1,05,000.00	1,05,000.00

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02

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 Edit  PDF  Record Payment 


Record Payment

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


 Overdue

 Fashion heaven
 Tamil Nadu
 India
 GSTIN 3GAAAAA0000A15Z
 nagasudha1904@gmail.com

BILL

Bill # 02

Balance Due

₹5,00,000.00

 Bill From:  Bill Date: 05/04/2023
 Soulful Essence Due Date: 05/04/2023

GSTIN 3GAAAAA0000A15Z Terms: Custom

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shoes	60011010	1,000.00	500.00	5,00,000.00 pcs

Sub Total: 5,00,000.00

CGST0 (0%) 0.00

SGST0 (0%) 0.00

Total: ₹5,00,000.00

Balance Due: ₹5,00,000.00

Authorized Signature: _____

Journal

 Amount is displayed in your base currency 

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	5,00,000.00
Cost of Goods Sold	5,00,000.00	0.00
Input CGST	0.00	0.00
Input SGST	0.00	0.00
	5,00,000.00	5,00,000.00

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03

Attachments | Comments & History X

Edit

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Record Payment



Record Payment

Record Payment

This bill is in the open status. You can now record payment for this bill.

Show PDF View

BILL

Bill# 03

Balance Due **₹5,25,000.00**

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shirts	60011010	2,000.00	250.00	50,000.00 pcs

Bill Date : 05/04/2023

Bill From Evolvelife Due Date : 18/10/2023

GSTIN 33AAAAA0000A15Z Terms : Custom

Sub Total	5,00,000.00
CGST25 (25%)	12,500.00
SGST25 (25%)	12,500.00
Total	₹5,25,000.00
Balance Due	₹5,25,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	5,25,000.00
Cost of Goods Sold	5,00,000.00	0.00
Input SGST	12,500.00	0.00
Input CGST	12,500.00	0.00
	5,25,000.00	5,25,000.00

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Record Payment

Record Payment

This bill is in the open status. You can now record payment for this bill.

Show PDF View

Open

Fashion heaven
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
nagasudhai904@gmail.com

BILL
BILL # 02
Balance Due
₹5,00,000.00

Bill From: Soulful Essence
GSTIN 33AAAAA0000A15Z

Bill Date: 05/04/2023
Due Date: 18/10/2023
Terms: Custom

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shoes	60011010	1,000.00	500.00	5,00,000.00 pcs

Sub Total	5,00,000.00
CGST0 (0%)	0.00
SGST0 (0%)	0.00
Total	₹5,00,000.00
Balance Due	₹5,00,000.00

Authorized Signature: _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	5,00,000.00
Cost of Goods Sold	5,00,000.00	0.00
Input CGST	0.00	0.00
Input SGST	0.00	0.00
	5,00,000.00	5,00,000.00

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All Bills ▾

+ New



	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUUE DATE	AMOUNT	BALANCE ...	SEARCH
<input type="checkbox"/>	05/04/202 3	03		Evolvelife	OPEN	18/10/202 3	₹5,25,000. 00	₹5,25,000. 00	
<input type="checkbox"/>	05/04/202 3	02		Soulful Essence	OPEN	18/10/202 3	₹5,00,000. 00	₹5,00,000. 00	
<input type="checkbox"/>	05/04/202 3	01		zenith lifestyle	OPEN	18/10/202 3	₹1,05,000. 00	₹1,05,000. 00	

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Suresh kumar lyer

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Suresh kumar lyer
[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 Registered Business - Regular

GSTIN 33AAAAA0000 A15Z

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](#)

What's Next for Your Customer?

Your customer has been added. Create and send an quote or an invoice to your customer for the items you want to sell to them.

[New Quote](#)[New Invoice](#)

⋮

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	₹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) - ₹0.00

18/10/2023 10:47

AM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by nagasudha1904

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Priya Ranganathan

[Edit](#)[New Transaction](#)[More](#)[Overview](#)[Comments](#)[Transactions](#)[Mails](#)[Statement](#)

Priya Ranganathan

[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

Registered Business - Regular

GSTIN

33AAAAA0000
A15Z

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](#)

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RECORD INFO



What's Next for Your Customer?

Your customer has been added. Create and send an quote or an invoice to your customer for the items you want to sell to them.

[New Quote](#)[New Invoice](#)

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	₹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) - ₹0.00

18/10/2023 10:50 AM

Contact added

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

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Aravindan Mani

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 Aravindan Mani
[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 Individual

Default Currency INR

Payment Due on Terms Receipt

GST Treatment Unregistered Business

Place Of Supply Tamil Nadu

Tax Preference Tax Exempt

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](#)

What's Next for Your Customer?

Your customer has been added. Create and send an quote or an invoice to your customer for the items you want to sell to them.

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⋮

You can request your contact to directly update the GSTIN by sending an email.
[Send email](#)

Payment due period

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Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹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) - ₹0.00**

18/10/2023 10:59 AM

Contact added

Contact created with GST Treatment 'Unregistered Business'. State updated to TN. by nagasudha1904

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Active Customers ▾

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?

	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	Q
<input type="checkbox"/>	Aravindan Mani				Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Priya Ranganatha n				Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Suresh kumar Iyer				Tamil Nadu	₹0.00	₹0.00	

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Sales Order

at the length of the HSN code or SAC is a minimum of 6 digits and it has only numbers. For more information, read [the HSN Code or SAC document](#).

  
[View Customer Details](#)

BILLING ADDRESS SHIPPING ADDRESS

[Add new address](#) [Add new address](#)GST Treatment: Registered Business - Regular GSTIN: 33AAAAA0000A15Z 
 
 

To create transaction dated before
01/07/2017, [click here](#)

 
 
 
 Bulk Update Line Items

	QUANTITY	RATE	TAX	AMOUNT	
	1000	100	GST5 [5%]	1,00,000.00	

[Update !\[\]\(1cb6e0eb6c427af6fba11ed9f5908add_img.jpg\)](#)[New line !\[\]\(ca600acd35269dc23ea97b1b1399716a_img.jpg\)](#)

Sub Total	1,00,000.00
Discount  	0.00
CGST2.5 [2.5%]	2,500.00
SGST2.5 [2.5%]	2,500.00
Adjustme  	0.00
Total (₹)	1,05,000.00

[New line](#)[Text to be displayed in your](#)

and conditions of your business to be displayed in
dition

[Attach File\(s\) to Sales Order](#) Upload File 

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SO-00001

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Send the Sales Order



Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

[Send Sales Order](#)
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Draft

SALES ORDER

Sales Order# SO-00001

Fashion heaven
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
nagasudha904@gmail.com

Bill To

Suresh kumar Iyer
GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date : 18/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Tshirt	60011010	1,000.00	100.00	₹100,000.00
pcs					Sub Total
					₹100,000.00
					CGST25 (25%)
					₹2,500.00
					SGST25 (25%)
					₹2,500.00
					Total
					₹105,000.00

Authorized Signature _____

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

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SO-00001

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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

Fashion heaven
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
nagasudha1904@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To
Suresh kumar Iyer
GSTIN 33AAAAA0000A15Z

Ship To
GSTIN 33AAAAA0000A15Z

Order Date : 18/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Tshirt	60011010	1,000.00	100.00	₹100,000.00
			pcs		
				Sub Total	₹100,000.00
				CGST25 (25%)	2,500.00
				SGST25 (25%)	2,500.00
				Total	₹105,000.00

Authorized Signature _____

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

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SO-00002

Attachments | Comments & History | X

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 

Fashion heaven

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

nagasudha1904@gmail.com

SALES ORDER

Sales Order# SO-00002

Bill To

Priya Ranganathan

GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date :

18/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shoes	60011010	500.00	1,000.00	5,00,000.00 pcs

Sub Total 5,00,000.00

CGST25 (25%) 12,500.00

SGST25 (25%) 12,500.00

Total ₹5,25,000.00

Authorized Signature : _____

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

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⋮

Invoices 1

[Show PDF View](#)

Invoice Status : INVOICED

SALES ORDER

Sales Order# SO-00001

Closed

Fashion heaven
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
nagasudha1904@gmail.com

Bill To

Suresh kumar Iyer
GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date : 18/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Tshirt	60011010	1,000.00	100.00	1,00,000.00 pcs
					Sub Total 1,00,000.00
					CGST25 (25%) 2,500.00
					SGST25 (25%) 2,500.00
					Total ₹1,05,000.00

Authorized Signature _____

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

Books C Search in Sales Order Fashion heaven

Sales orders that are converted to invoice cannot be deleted.

SO-0000

Attachments | Comments & History

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Invoices 1

Invoice Status : INVOICED

Closed

Fashion heaven
Tamil Nadu
India
GSTIN 33AAAAAA0000AI5Z
nagasudha1904@gmail.com

SALES ORDER

Sales Order# SO-00002

Bill To
Priya Ranganathan
GSTIN 33AAAAAA0000AI5Z

Ship To
GSTIN 33AAAAAA0000AI5Z Order Date : 18/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shoes	60011010	500.00	1,000.00	5,00,000.00
			pcs		
				Sub Total	5,00,000.00
				CGST25 (25%)	12,500.00
				SGST25 (25%)	12,500.00
				Total	₹5,25,000.00

Authorized Signature _____

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

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INV-000003

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Send the invoice

Invoice has been created. You can email it to your customer or mark it as sent.

[Send Invoice](#)
[Mark as Sent](#)
Draft

Fashion heaven

Tamil Nadu

India

GSTIN 33AAAAA0000AI5Z

nagasudha904@gmail.com

TAX INVOICE

#	: INV-000003	Place Of Supply	: Tamil Nadu (33)
---	--------------	-----------------	-------------------

Invoice Date	: 20/04/2023		
Terms	: Due on Receipt		
Due Date	: 20/04/2023		

Bill To

Aravindan Mani

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Joggers	60011010	200.00	Rs 60.00	Rs 12,000.00

Total In Words

Indian Rupee One Lakh Sixty Thousand Only

Thanks for your business.

Sub Total **Rs 12,000.00**

Total **Rs 12,000.00**

Balance Due **Rs 12,000.00**

Authorized Signature

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

Journal

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

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INV-000003

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Record Payment

Record Payment

Record payment for the invoice

If you've received a partial or full payment from your customer towards this invoice, you can record it.

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Overdue

Fashion heaven

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

nagasudha1904@gmail.com

TAX INVOICE

#	: INV-000003	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 20/04/2023		
Terms	: Due on Receipt		
Due Date	: 20/04/2023		

Bill To

Aravindan Mani

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Joggers	60011010	200.00 pcs	800.00	160,000.00

Total In Words

Indian Rupee One Lakh Sixty Thousand Only

Thanks for your business.

Sub Total	1,60,000.00
Total	₹1,60,000.00
Balance Due	₹1,60,000.00

Authorized Signature

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

Journal

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

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INV-000002

Attachments | Comments & History X

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Record Payment ▾

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...

Record Payment

Record payment for the invoice

If you've received a partial or full payment from your customer towards this invoice, you can record it.

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Associated sales orders 1 ►

Overdue		TAX INVOICE															
Fashion heaven Tamil Nadu India GSTIN 33AAAAA0000A15Z naga.sudha904@gmail.com																	
#	INV-000002	Place Of Supply : Tamil Nadu (33)															
Invoice Date	: 10/04/2023																
Terms	: Due on Receipt																
Due Date	: 10/04/2023																
PO #	: SO-00002																
Bill To	Ship To																
Priya Ranganathan GSTIN 33AAAAA0000A15Z	GSTIN 33AAAAA0000A15Z																
		COST SGST % Amt % Amt Amount 25% 12,500 25% 12,500 5,00,000.00															
1	Shoes	HSN/SAC 60011010	Qty 500.00 pcs	Rate 1,000.00													
		Sub Total 5,00,000.00 CGST2.5 (2.5%) 12,500.00 SGST2.5 (2.5%) 12,500.00 Total ₹5,25,000.00 Balance Due ₹5,25,000.00															
		Authorized Signature															

Template : 'Spreadsheet Template' Change

Journal

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



Search in Invoices (/)

Trial expire...

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Fashion heaven ▾



INV-000001

0 Attachments | □ Comments & History | X



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Reminders ▾



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.

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Associated sales orders 1

[Customize ▾](#)**Overdue**

Fashion heaven

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

nagasudha1904@gmail.com

TAX INVOICE

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 10/04/2023		
Terms	: Due on Receipt		
Due Date	: 10/04/2023		
PO#	: SO-00001		

Bill To	Ship To
Suresh kumar Iyer GSTIN 33AAAAA0000A15Z	GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Tshirt	60011010	1,000.00 pcs	100.00	25%	2,500. 00	25%	2,500. 00	1,00,000.00

Total In Words Indian Rupee One Lakh Five Thousand Only	Sub Total 1,00,000.00
	CGST25 (25%) 2,500.00
	SGST25 (25%) 2,500.00
	Total ₹1,05,000.00
	Balance Due ₹1,05,000.00

Authorized Signature

Template : 'Spreadsheet Template' Change

Journal

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

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INV-000004

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 Record payment for the invoice

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

Fashion heaven		TAX INVOICE							
Tamil Nadu		: Tamil Nadu (33)							
India									
GSTIN 33AAAAA0000A15Z									
nagasudhal904@gmail.com									
# : INV-000004		Place Of Supply		: Tamil Nadu (33)					
Invoice Date : 20/04/2023									
Terms : Due on Receipt									
Due Date : 20/04/2023									
Bill To		Ship To							
Suresh kumar Iyer		GSTIN 33AAAAA0000A15Z							
GSTIN 33AAAAA0000A15Z									
#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Hoodies	60011010	100.00 pcs	1,200.00	25%	3,000. 00	25%	3,000. 00	1,20,000.00
Total In Words Indian Rupee One Lakh Twenty-Six Thousand Only					Sub Total 1,20,000.00				
					CGST25 (25%) 3,000.00				
					SGST25 (25%) 3,000.00				
					Total 1,26,000.00				
					Balance Due ₹1,26,000.00				
Authorized Signature									

Template : 'Spreadsheet Template' Change

Journal

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

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All Invoices

[+ New](#)


	DATE	INVOICE#	ORDER NU...	CUSTOMER...	STATUS	DU DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	20/04/2023	INV-000004		Suresh kumar Iyer	OVERDUE BY 181 DAYS	20/04/2023	₹1,26,000.00	₹1,26,000.00	
<input type="checkbox"/>	20/04/2023	INV-000003		Aravindan Mani	OVERDUE BY 181 DAYS	20/04/2023	₹1,60,000.00	₹1,60,000.00	
<input type="checkbox"/>	10/04/2023	INV-000002	SO-00002	Priya Ranganathan	OVERDUE BY 191 DAYS	10/04/2023	₹5,25,000.00	₹5,25,000.00	
<input type="checkbox"/>	10/04/2023	INV-000001	SO-00001	Suresh kumar Iyer	OVERDUE BY 191 DAYS	10/04/2023	₹1,05,000.00	₹1,05,000.00	

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Auto-upload bank statements from email

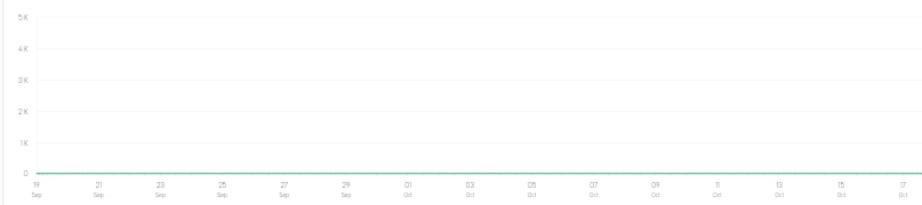
- Enable Auto-upload in Zoho Books
- Set up Auto-forwarding
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All Accounts ▾

[Last 30 days ▾](#)

Cash In Hand **₹0.00**

Bank Balance **₹0.00**

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Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	Q
 ICICI Bank 001 xxxx0001			₹0.00	₹0.00	<input checked="" type="checkbox"/>
 Petty Cash			₹0.00	₹0.00	<input checked="" type="checkbox"/>
 Undeposited Funds			₹0.00	₹0.00	<input checked="" type="checkbox"/>

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New Journal

Choose Template

Date*

18/10/2023

Journal#*

1



Reference#

Notes*

Salary of the month of April-2023

Journal Type

 Cash based journal ⓘ

Currency

INR- Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBIT:
Salaries and Employee Wages	Being salary of the month of April-2023	Select Contact	50000
Postage	Being salary of the month of April-2023	Select Contact	

[+ Add another line](#)

Sub Total

50,000.00 50,000.00

Total (₹)

50,000.00 50,000.00

Difference

0.00

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Published

JOURNAL

#1

Date: 18/10/2023

Amount: ₹50,000.00

Notes

Reference

Salary of the month of April-2023

Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		50,000.00	
Being salary of the month of April-2023			
Postage		50,000.00	
Being salary of the month of April-2023			
	Sub Total	50,000.00	50,000.00
	Total	₹50,000.00	₹50,000.00

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New Journal

[Choose Template](#)**Date***

30/04/2023

Journal#*

2

**Reference#****Notes***

Salary of the month of April-2023

Journal Type Cash based journal **Currency**

INR- Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBITS
Furniture and Equipment	Description	Select Contact	20000
Consultant Expense	Description	Select Contact	

[+ Add another line](#)

Sub Total

20,000.00 20,000.00

Total (₹)

20,000.00 20,000.00

Difference

0.00

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JOURNAL			
#2			
Date:	30/04/2023		
Amount:	₹20,000.00		
Notes	Salary of the month of April-2023		
Reference Number:			
Account	Contact	Debits	Credits
Furniture and Equipment		20,000.00	
Consultant Expense			20,000.00
	Sub Total	20,000.00	20,000.00
	Total	₹20,000.00	₹20,000.00

1

0 Attachments | □ Comments & History | X

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⋮



Published

JOURNAL

#1

Date: 30/04/2023

Amount: ₹50,000.00

Notes

Salary of the month of April-2023

Reference

Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		50,000.00	
Being salary of the month of April-2023			
Postage		50,000.00	
Being salary of the month of April-2023			
	Sub Total	50,000.00	50,000.00
	Total	₹50,000.00	₹50,000.00

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Manual Journals

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VIEW BY: Status: All Journals ▾ Period: All ▾

		DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	Q
<input type="checkbox"/>	30/04/2023	1			PUBLISHED		₹50,000.00	nagasudha19 04	
<input type="checkbox"/>	30/04/2023	2			PUBLISHED		₹20,000.00	nagasudha19 04	

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All Expenses ▾



+ New



DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT
30/04/2023	3	Advertising And Marketing	Petty Cash			NON-BILLABLE	₹10,000.00

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Expense Details

[Expense History](#)[Edit](#)[Make Recurring](#)[Print](#)

Expense Amount

₹10,000.00 on 30/04/2023

NON-BILLABLE

[Advertising And Marketing](#)

Paid Through

Petty Cash

GST Treatment

Unregistered Business

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu



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Expense

ACCOUNT	DEBIT	CREDIT
Advertising And Marketing	10,000.00	0.00
Petty Cash	0.00	10,000.00
	10,000.00	10,000.00

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Expense Amount

₹5,000.00 on 30/04/2023

NON-BILLABLE

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Paid Through

Petty Cash

GST Treatment

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Amount is displayed in your base currency **INR**

Expense

ACCOUNT	DEBIT	CREDIT
Other Expenses	5,000.00	0.00
Petty Cash	0.00	5,000.00
	5,000.00	5,000.00

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Banking Overview

[Auto-upload bank statements from email](#)[Import Statement](#)[Add Bank or Credit Card](#)[?](#)

Auto-upload bank statements from email

- Enable Auto-upload in Zoho Books
- Set up Auto-forwarding
- Add Statements to Bank [Set up Now ▶](#)

All Accounts ▾

[Last 30 days ▾](#)

Cash In Hand

₹-15,000.00



Bank Balance

₹0.00

[Hide Chart ▲](#)[Cash In Hand](#) [Bank Balance](#)

Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	Q
ICICI Bank 001 xxxx0001			₹0.00	₹0.00	⌚
Petty Cash			₹0.00	₹-15,000.00	⌚
Undeposited Funds			₹0.00	₹0.00	⌚

ICICI Bank 001 

Account Number: xxxx0001

 Amount in Zoho Books
₹0.00

Add Transaction   



No transactions, yet! Import your bank statements and view them here.

To import your bank statements to Zoho Books:

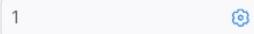
1. Log in to your bank's online banking portal.
2. Download your bank statement for the period you require.
3. Attach the downloaded file and import them.

Import Statement

Supported File Formats: **CSV • TSV • OFX • QIF • PDF**

Vendor Payment

Vendor*  Evolvelife

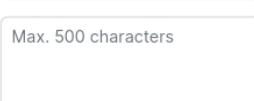
Payment #*  1 

Amount*  INR 525000

Date*  25/04/2023

Reference# 

Paid Via  Bank Transfer

Description 
Max. 500 characters

[Clear Applied Amount](#)

Bill Details	Payment(INR)
03 Due ₹5,25,000.00 05/04/2023	 525000 Pay in Full
Total(INR):	525000.00
Amount Paid	5,25,000.00
Amount used for Payments	5,25,000.00
Amount Refunded	0.00
Amount in Excess 	₹ 0.00

Save **Cancel**

 **Prefer adding just the opening balances?**

In the Opening Balances section, select the Banking module and enter the corresponding debit and credit amounts for the banks you've added. [Enter Balances Now ▶](#)

Search in Banking (/) Trial expire... Subscribe + Fashion heaven ▾

ICICI Bank 001 Account Number: xxxx0001 Add Transaction

Amount in Zoho Books ₹-5,25,000.00

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

DATE REFERENCE# TYPE STATUS DEPOSI... WITHDR... RUNNIN... Q

DATE	REFERENCE#	TYPE	STATUS	DEPOSI...	WITHDR...	RUNNIN...	Q
25/04/2023	023	Vendor Payment	Manually Added	₹5,25,00	₹-5,25,0	0.00	00.00
Vendor: Evolvelife							

TRANSACTION DETAILS COMMENTS & HISTORY

₹5,25,000.00 on 25/04/2023

Vendor Payment

Vendor Evolvelife

Paid Via Bank Transfer

BILL DETAILS PAYMENT

03 ₹5,25,000.00
₹0.00
05/04/2023

Display Journal



Petty Cash

Add Transaction

Amount in Zoho Books
₹-15,000.00Dashboard
Account Summary

Transactions

 DATE REFERENCE# TYPE STATUS DEPOS... WITHD... RUNNI...

<input type="checkbox"/>	30/04/2023	Other Expense	Manually Added	₹5,000.00	₹-15,000.00	0.00	0.00
--------------------------	------------	---------------	----------------	-----------	-------------	------	------

<input type="checkbox"/>	30/04/2023	Advertising And Marketing	Manually Added	₹10,000.00	₹-10,000.00	0.00	0.00
--------------------------	------------	---------------------------	----------------	------------	-------------	------	------

Customer Payment

Customer*

Suresh kumar lyer

Amount Received*

INR 105000

Bank Charges (if any)

Would you like this amount to be reflected in the Payment field?

Date*

 Yes No

Payment #*

Reference#

Received Via Bank Transfer

Description

Max. 500 characters

Retained Tax?

Clear Applied Amount

Invoice Details

Payment(INR)

INV-00001

Due ₹1,05,000.00
10/04/2023 0 Pay in Full

INV-00004

Due ₹1,26,000.00
20/04/2023 0 Pay in Full

TOTAL(INR)

0.00

Amount Received 1,05,000.00

Amount used for Payments 0.00

Amount Refunded 0.00

Amount in Excess ₹ 1,05,000.00

Attachments

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Banking Overview

Auto-upload bank statements from email

[Import Statement](#)[Add Bank or Credit Card](#)

?



Auto-upload bank statements from email

- Enable Auto-upload in Zoho Books
- Set up Auto-forwarding
- Add Statements to Bank [Set up Now ▶](#)

All Accounts ▾

Last 30 days ▾



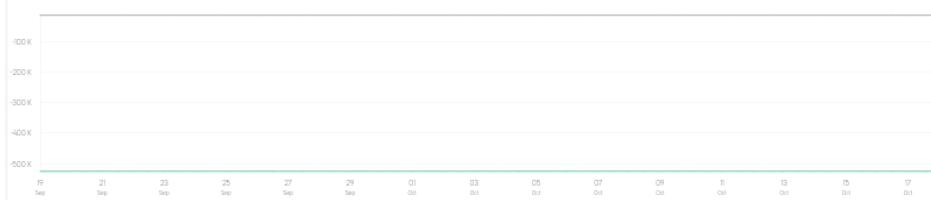
Cash In Hand

₹-15,000.00



Bank Balance

₹-5,25,000.00

[Hide Chart ▲](#)

Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	Q
ICICI Bank 001 xxxx0001			₹0.00	₹-5,25,000.00	🔗
Petty Cash			₹0.00	₹-15,000.00	🔗
Undeposited Funds			₹0.00	₹0.00	🔗

ICICI Bank 001 ▼

Account Number: xxxx0001

Amount in Zoho Books
₹-4,20,000.00

Dashboard
Account Summary

Activity Summary

Last Manual Import
You can import bank statements of your accounts manually. Your recent import details will be displayed here. [Learn more.](#)

Import Statement

Last Reconciliation
You can reconcile your transactions to ensure that the transactions in Zoho Books match the transactions in your bank statement. Your last reconciliation details will be displayed here. [Learn more.](#)

Initiate Reconciliation

Transaction Rules
You can identify and categorise your bank transactions based on the criteria you set. The number of transaction rules that you've set will be displayed here. [Learn more.](#)

New Rule

Bank Summary Last 30 days ▾



■ Closing Balance

Add Transaction ▼ Print X

TRANSACTION DE... COMMENTS & HISTORY

Edit Print Print Print

₹1,05,000.00
on 15/04/2023

Invoice Payment

Customer
Suresh kumar Iyer

Bank Charges (if any)
₹0.00

Received Via
Bank Transfer

INVOICE DETAILS	PAYMENT
INV-000001 ₹0.00 10/04/2023	₹1,05,000.00
INV-000004 ₹1,26,000.00 20/04/2023	₹0.00

Display Journal ▼

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New Journal

[Choose Template](#)**Date*** 30/04/2023**Journal#*** 3**Reference#****Notes***

Salary payment

Journal Type Cash based journal**Currency**

INR- Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBIT:
Salaries and Employee Wages	Being salary paid for Apr-2023	Select Contact	50000
ICICI Bank 001	Being salar paid for Apr-2023	Select Contact	

[+ Add another line](#)

Sub Total

50,000.00 50,000.00

Total (₹)

50,000.00 50,000.00

Difference

0.00

Attachments[Upload File](#)

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3

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⋮

...



JOURNAL

#3

Date: 30/04/2023

Amount: ₹50,000.00

Notes

Salary payment

Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		50,000.00	
Being salary paid for Apr-2023			
ICICI Bank 001			50,000.00
Being salar paid for Apr-2023			
	Sub Total	50,000.00	50,000.00
	Total	₹50,000.00	₹50,000.00



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Fashion heaven Profit and Loss

Basis: Accrual

From 01/04/2022 To 30/04/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Sales	8,80,000.00
Total for Operating Income	8,80,000.00
Cost of Goods Sold	
Cost of Goods Sold	11,00,000.00
Total for Cost of Goods Sold	11,00,000.00
Gross Profit	
	-2,20,000.00
Operating Expense	
Advertising And Marketing	10,000.00
Consultant Expense	-20,000.00
Other Expenses	5,000.00
Postage	-50,000.00
Salaries and Employee Wages	1,00,000.00
Total for Operating Expense	45,000.00
Operating Profit	
	-2,65,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	
	-2,65,000.00

**Amount is displayed in your base currency INR

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Expense Details

[Expense History](#)[Edit](#)[Make Recurring](#)[Print](#)

Expense Amount

₹10,000.00 on 30/04/2023

NON-BILLABLE

Advertising And Marketing

Paid Through

Petty Cash

GST Treatment

Unregistered Business

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu



Drag or Drop your Receipts

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Journal

Amount is displayed in your base currency **INR**

Expense

ACCOUNT	DEBIT	CREDIT
Advertising And Marketing	10,000.00	0.00
Petty Cash	0.00	10,000.00
	10,000.00	10,000.00

Fashion heaven
Balance Sheet

Basis: Accrual
As of 18/10/2023

[+ Add Temporary Note](#)

[Collapse all](#) [Expand All](#)

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-15,000.00
Total for Cash	-15,000.00
Bank	
ICICI Bank 001	-4,70,000.00
Total for Bank	-4,70,000.00
Accounts Receivable	
	8,11,000.00
Other current assets	
Input Tax Credits	30,000.00
Total for Other current assets	30,000.00
Total for Current Assets	3,56,000.00
Fixed Assets	
Furniture and Equipment	20,000.00
Total for Fixed Assets	20,000.00
Total for Assets	3,76,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	6,05,000.00
GST Payable	36,000.00
Total for Current Liabilities	6,41,000.00
Total for Liabilities	6,41,000.00
Equities	
Current Year Earnings	-2,65,000.00
Total for Equities	-2,65,000.00
Total for Liabilities & Equities	3,76,000.00

Fashion heaven
 Balance Sheet
 Basis: Accrual
 As of 17/10/2023

	Account	Account Code	Total
1			
2	Assets		
3	Current Assets		
4	Cash		
5	Petty Cash		-15000
6	Total for Cash		-15000
7	Bank		
8	ICICI Bank 001		-470000
9	Total for Bank		-470000
10	Accounts Receivable		811000
11	Other current assets		
12	Input Tax Credits		0
13	Input CGST		15000
14	Input SGST		15000
15	Total for Input Tax Credits		30000
16	Total for Other current assets		30000
17	Total for Current Assets		356000
18	Fixed Assets		
19	Furniture and Equipment		20000
20	Total for Fixed Assets		20000
21	Total for Assets		376000
22	Liabilities & Equities		
23	Liabilities		
24	Current Liabilities		
25	Accounts Payable		605000
26	GST Payable		0
27	Output CGST		18000
28	Output SGST		18000
29	Total for GST Payable		36000
30	Total for Current Liabilities		641000
31	Total for Liabilities		641000
32	Equities		
33	Current Year Earnings		-265000
34	Total for Equities		-265000
35	Total for Liabilities & Equities		376000


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GSTR-3B Summary

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

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)	₹7,20,000.00	₹0.00	₹18,000.00	₹18,000.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹1,60,000.00				
(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	₹8,80,000.00	₹0.00	₹18,000.00	₹18,000.00	₹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				
(2) Import of Services				
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)				
(4) Inward supplies from ISD				
- - -We do not support in Zoho Books-- -				
(5) All other ITC				

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	₹5,15,000.00
Non-GST supply	₹0.00	₹0.00



Fashion heaven Tax Summary

Basis: Accrual

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



+ Add Temporary Note

TAX NAME	TAX PERCENTAGE	TAXABLE AMOUNT	TAX AMOUNT
SGST2.5	2.5	₹1,20,000.00	₹3,000.00
SGST0	0	₹-5,00,000.00	₹0.00
CGST2.5	2.5	₹1,20,000.00	₹3,000.00
CGST0	0	₹-5,00,000.00	₹0.00
Total		₹-7,60,000.00	₹6,000.00

Customize Report
Schedule Report
Export As

**Fashion heaven
Journal Report**

Basis: Accrual
From 01/04/2023 To 30/04/2023

+ Add Temporary Note

			DEBIT	CREDIT
05/04/2023 - BILL 01 (ZENITH LIFESTYLE)				
Cost of Goods Sold			1,00,000.00	0.00
Input CGST			2,500.00	0.00
Input SGST			2,500.00	0.00
Accounts Payable			0.00	1,05,000.00
			1,05,000.00	1,05,000.00
05/04/2023 - BILL 03 (EVOLVELIFE)				
Cost of Goods Sold			5,00,000.00	0.00
Input CGST			12,500.00	0.00
Input SGST			12,500.00	0.00
Accounts Payable			0.00	5,25,000.00
			5,25,000.00	5,25,000.00
05/04/2023 - BILL 02 (SOULFUL ESSENCE)				
Cost of Goods Sold			5,00,000.00	0.00
Input CGST			0.00	0.00
Input SGST			0.00	0.00
Accounts Payable			0.00	5,00,000.00
			5,00,000.00	5,00,000.00
10/04/2023 - INVOICE INV-000002 (PRIYA RANGANATHAN)				
Accounts Receivable			5,25,000.00	0.00
Output CGST			0.00	12,500.00
Output SGST			0.00	12,500.00
Sales			0.00	5,00,000.00
			5,25,000.00	5,25,000.00
10/04/2023 - INVOICE INV-000001 (SURESH KUMAR IYER)				
Accounts Receivable			1,05,000.00	0.00
Output CGST			0.00	2,500.00
Output SGST			0.00	2,500.00
Sales			0.00	1,00,000.00
			1,05,000.00	1,05,000.00
15/04/2023 - INVOICE PAYMENT INV-000001 (SURESH KUMAR IYER)				
ICICI Bank 001			1,05,000.00	0.00
Accounts Receivable			0.00	1,05,000.00
			1,05,000.00	1,05,000.00
20/04/2023 - INVOICE INV-000003 (ARAVINDAN MANI)				
Accounts Receivable			1,60,000.00	0.00
Sales			0.00	1,60,000.00
			1,60,000.00	1,60,000.00
20/04/2023 - INVOICE INV-000004 (SURESH KUMAR IYER)				
Accounts Receivable			1,26,000.00	0.00
Output CGST			0.00	3,000.00
Output SGST			0.00	3,000.00
Sales			0.00	1,20,000.00
			1,26,000.00	1,20,000.00

		Custom	Customize Report	Schedule Report	Export As	X
10/04/2023 - INVOICE INV-000001 (SURESH KUMAR IYER)					DEBIT	CREDIT
Accounts Receivable					1,05,000.00	0.00
Output CGST					0.00	2,500.00
Output SGST					0.00	2,500.00
Sales					0.00	1,00,000.00
					1,05,000.00	1,05,000.00
15/04/2023 - INVOICE PAYMENT INV-000001 (SURESH KUMAR IYER)					DEBIT	CREDIT
ICICI Bank 001					1,05,000.00	0.00
Accounts Receivable					0.00	1,05,000.00
					1,05,000.00	1,05,000.00
20/04/2023 - INVOICE INV-000003 (ARAVINDAN MANI)					DEBIT	CREDIT
Accounts Receivable					1,60,000.00	0.00
Sales					0.00	1,60,000.00
					1,60,000.00	1,60,000.00
20/04/2023 - INVOICE INV-000004 (SURESH KUMAR IYER)					DEBIT	CREDIT
Accounts Receivable					1,26,000.00	0.00
Output CGST					0.00	3,000.00
Output SGST					0.00	3,000.00
Sales					0.00	1,20,000.00
					1,26,000.00	1,26,000.00
25/04/2023 - PAYMENTS MADE 03 (EVOLVELIFE)					DEBIT	CREDIT
Accounts Payable					5,25,000.00	0.00
ICICI Bank 001					0.00	5,25,000.00
					5,25,000.00	5,25,000.00
30/04/2023 - JOURNAL 2					DEBIT	CREDIT
Furniture and Equipment					20,000.00	0.00
Consultant Expense					0.00	20,000.00
					20,000.00	20,000.00
30/04/2023 - JOURNAL 1					DEBIT	CREDIT
Salaries and Employee Wages					50,000.00	0.00
Postage					0.00	50,000.00
					50,000.00	50,000.00
30/04/2023 - JOURNAL 3					DEBIT	CREDIT
Salaries and Employee Wages					50,000.00	0.00
ICICI Bank 001					0.00	50,000.00
					50,000.00	50,000.00
30/04/2023 - EXPENSE 2					DEBIT	CREDIT
Other Expenses					5,000.00	0.00
Petty Cash					0.00	5,000.00
					5,000.00	5,000.00
30/04/2023 - EXPENSE 1					DEBIT	CREDIT
Advertising And Marketing					10,000.00	0.00
Petty Cash					0.00	10,000.00
					10,000.00	10,000.00

**Amount is displayed in your base currency INR

Total Count: 14

< 1 - 14 >



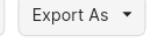
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AR Aging Summary By Invoice Due Date

As of 18/10/2023

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CUSTOMER	TOTAL (FCY)	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL
Aravindan Mani	₹1,60,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹1,60,000.00	₹1,60,000.00
Priya Ranganathan	₹5,25,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹5,25,000.00	₹5,25,000.00
Suresh kumar Iyer	₹1,26,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹1,26,000.00	₹1,26,000.00
Total		₹0.00	₹0.00	₹0.00	₹0.00	₹8,11,000.00	₹8,11,000.00

Fashion heaven
AP Aging Summary By Bill Due Date
As of 18/10/2023

+ Add Temporary Note

VENDOR NAME	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	>
Soulful Essence	₹5,00,000.00	₹0.00	₹0.00	₹0.00	
zenith lifestyle	₹1,05,000.00	₹0.00	₹0.00	₹0.00	
Total	₹6,05,000.00	₹0.00	₹0.00	₹0.00	