

Milestone1:Set up your account

Activity1:Sign up for a ZohoBooks account and Login

Profile

Onkar Dixit

onkardixit1@gmail.com

Edit

Full Name

Onkar Dixit

Display Name

Onkar Dixit

Gender

Male

Country/Region

India

State

Maharashtra

Language

English

Time zone

(GMT +05:30) India Standard Time (Asia/Kolkata)

ORGANIZATIONAL DETAILS

Organization Name*

TechPro Solutions

Industry

Services

Organization Location*

India

State/Union Territory*

Tamil Nadu

+ Add Organization Address

REGIONAL SETTINGS

Currency*

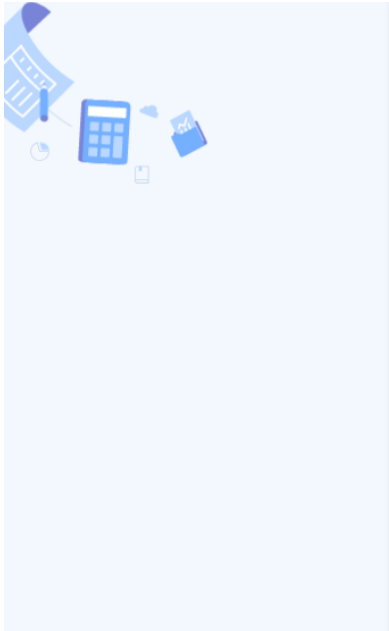
INR - Indian Rupee

Language*

English

Time Zone*

(GMT 5:30) India Standard Time (Asia/Calcutta)



India

Tamil Nadu

+ Add Organization Address

REGIONAL SETTINGS

Currency*

INR - Indian Rupee

Language*

English

Time Zone*

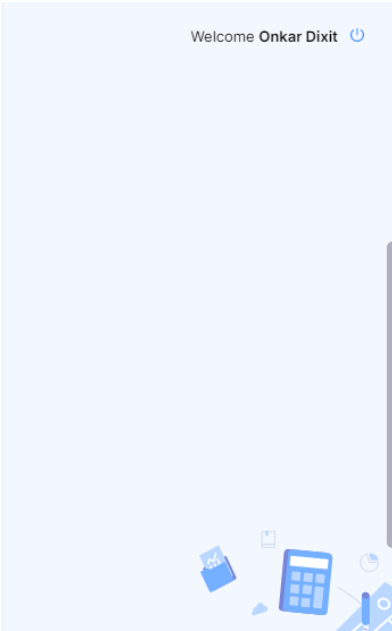
(GMT 5:30) India Standard Time (Asia/Calcutta)

Is this business registered for GST?

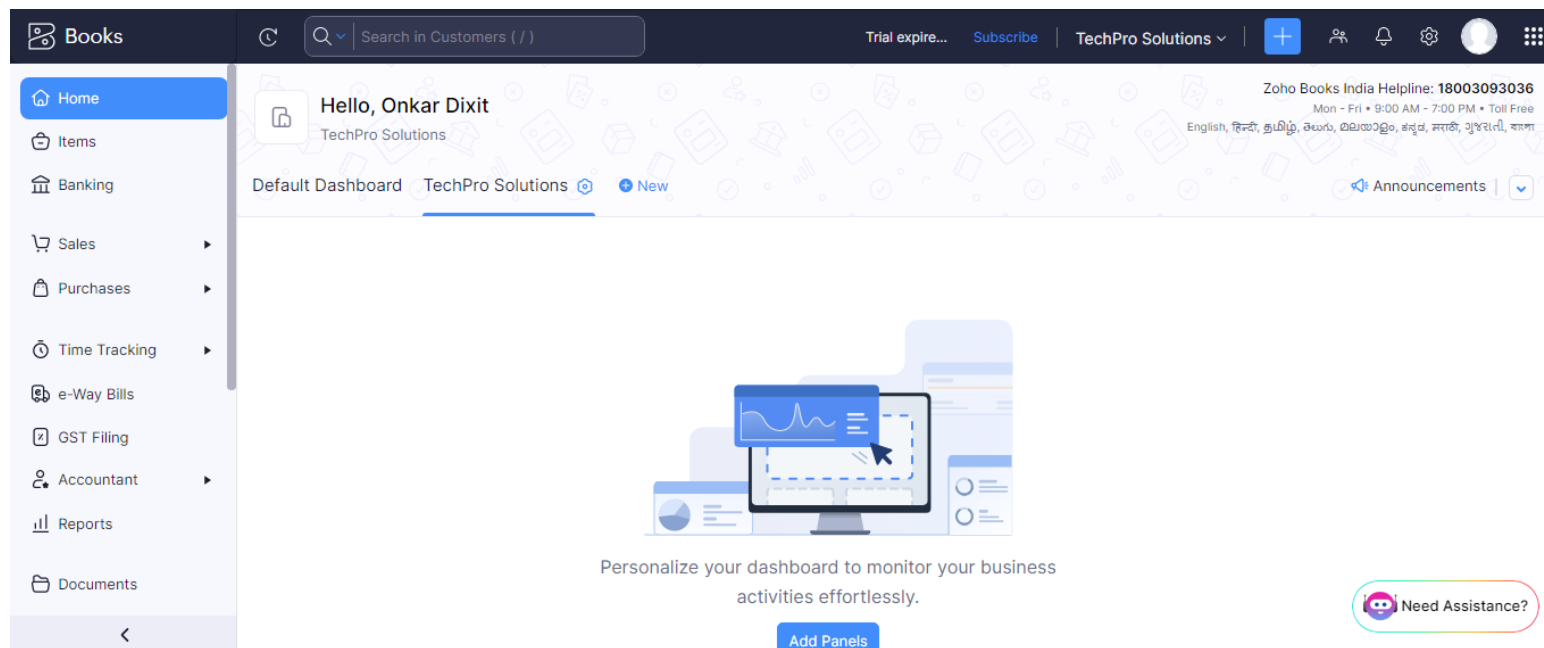
Yes

33AAAAA0000A15Z

Note: The State/Union Territory you've selected for this organisation has been changed based on the GSTIN.



Activity2: Introductions



In this activity, we familiarised ourselves with all the tabs under Zoho books.

Activity3: Lets get started

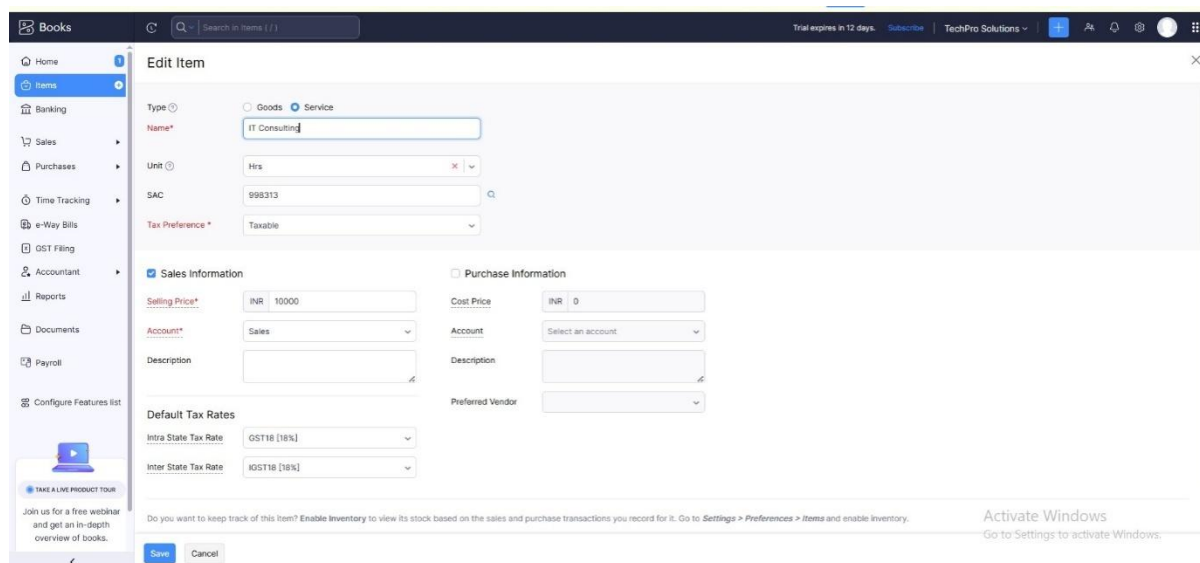
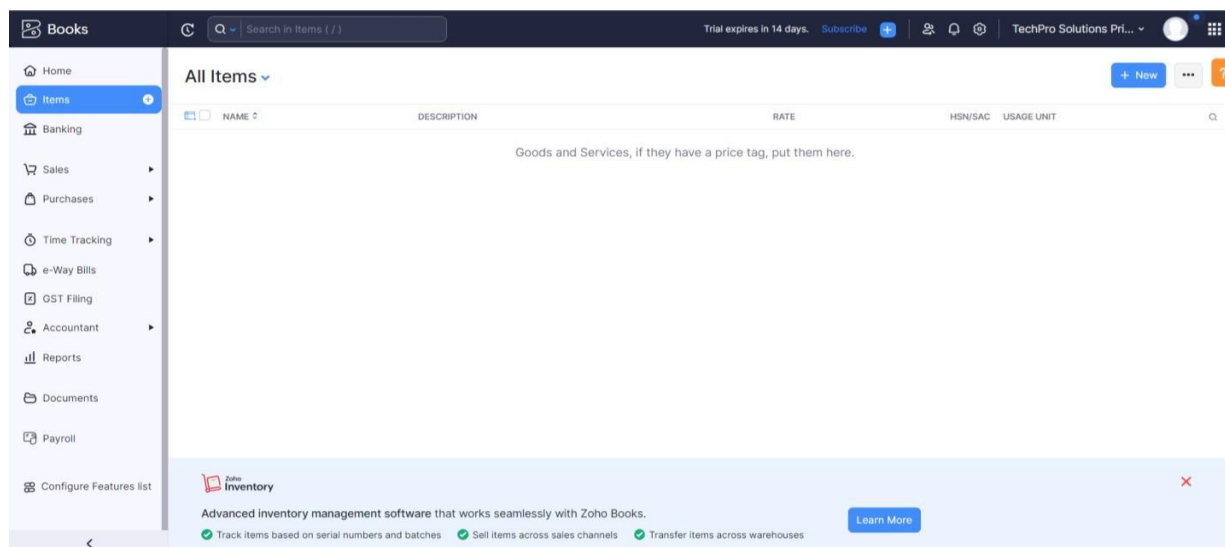
Lets Assume TechPro Solutions is offering below list of various services:

1. IT Consulting – Selling Price Rs. 10,000/- per Hr.
2. Software Development – Selling Price Rs. 20,000/- per Hr.
3. Web Maintenance – Selling Price Rs. 30,000/- per Hr.
4. Cloud Services – Selling Price Rs. 15,000/- per Hr.
5. Cybersecurity – Selling Price Rs. 10,000/- per Hr.

Output GST @ 18% is applicable for all the above service

Milestone2:Products/Service Creation:

Activity1: Creation



Here we create our first item/service creation which is management consulting. By going to “**Items**” from the Navigation Panel and clicking on “+ **New**” Button and give the respective fields such as

- Item Name
- Units (eg. Hrs)
- SAC Code of the Item (Eg: 998311)
- Sale Price
- Tax Rate

After providing all the required details, click on save.

Activity2:ReviewofItemsafterAddition

Books

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Active Items

+ New

| | NAME | PURCHASE DESCRIPTION | PURCHASE RATE | DESCRIPTION | RATE | HSN/SAC | USAGE UNIT |
|--------------------------|----------------------|----------------------|---------------|-------------|------------|---------|------------|
| <input type="checkbox"/> | Software Development | | ₹0.00 | | ₹20,000.00 | 998313 | Hrs |
| <input type="checkbox"/> | Web Maintenance | | 0 | | ₹30,000.00 | 998313 | Hrs |
| <input type="checkbox"/> | Cloud Services | | 0 | | ₹15,000.00 | 998313 | Hrs |
| <input type="checkbox"/> | Cyber Security | | ₹0.00 | | ₹10,000.00 | 998313 | Hrs |
| <input type="checkbox"/> | IT Consulting | | ₹0.00 | | ₹10,000.00 | 998313 | Hrs |

Herewesuccessfullyaddedalltheitemsthat are:

- 1. ITConsulting.
- 2. SoftwareDevelopment
- 3. WebMaintainance
- 4. CloudServices
- 5. Cybersecurity

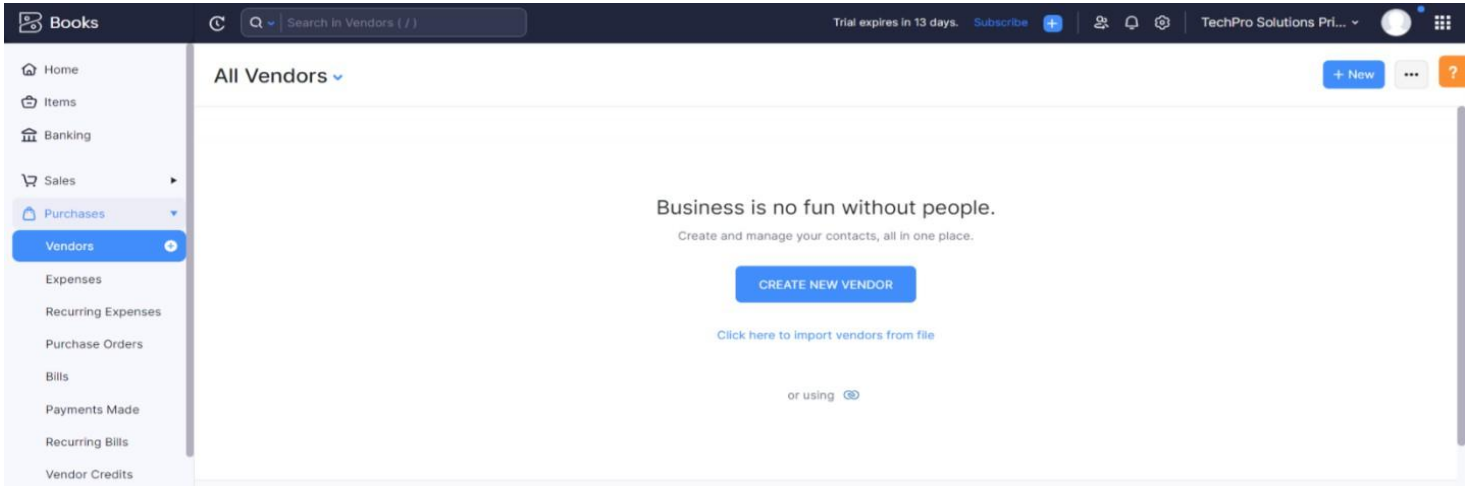
Milestone 3: Vendors

Activity1:VendorsCreation

ThefollowingarethelistofvendorsformwhichvariousProductsandServices arepurchased:

1. JuniperNetworks
2. AmazonWebServices
3. IBMCloud
4. ComcastTelecomandInternet
5. RandstadTechnologies

Now to create Vendors in books from Navigation Panel go to Purchases > Vendors > Create New Vendors and add the respective fields:

This screenshot shows the 'New Vendor' form in the Books application. The left sidebar is the same as the previous image. The main content area is titled 'New Vendor' and contains a form with the following fields: 'Primary Contact' (with a dropdown for 'Salutation' and a text input for '1. Juniper Netv' and 'Last Name'), 'Company Name' (text input with 'Juniper Networks'), 'Vendor Display Name*' (dropdown with 'Juniper Networks'), 'Vendor Email' (text input with 'junipernetworks@gmail.com'), and 'Vendor Phone' (with 'Work Phone' and 'Mobile' sub-inputs). Below these fields are tabs for 'Other Details', 'Address', 'Contact Persons', 'Bank Details', 'Custom Fields', 'Reporting Tags', and 'Remarks'. The 'Other Details' tab is active and shows: 'GST Treatment*' (dropdown with 'Registered Business - Regular'), 'GSTIN / UIN*' (text input with '33AAAAA0000A1Z5' and a 'Get Taxpayer details' link), 'PAN' (text input with 'AAAAA0000A'), and 'Source Of Supply*' (dropdown with '[TN] - Tamil Nadu').

Activity2:ReviewofVendorsList

Books

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Active V...

Randstad Technologies

₹0.00

Comcast Telecom and Internet

₹0.00

IBM Cloud

₹0.00

Amazon Web Services

₹0.00

Juniper Network

₹0.00

Randstad Technologies

Randstad Technologies

Randstadtechnologies@gmail.com

Invite to Portal Send Email

ADDRESS

Billing Address

No Billing Address - + New Address

Shipping Address

No Shipping Address - + New Address

OTHER DETAILS

Default Currency

INR

GST Treatment

Unregistered Business

Source of Supply

Tamil Nadu

Portal Status

Disabled

Portal Language

English

CONTACT PERSONS

No contact persons found.

WHAT'S NEXT?

Create a purchase order or record a bill for your vendor purchases.

New Bill

New Purchase Order

You can request your contact to directly update the GSTIN by sending an email. Send email

Payment due period

Due On Receipt

Payables

| CURRENCY | OUTSTANDING PAYABLES | UNUSED CREDITS |
|-------------------|----------------------|----------------|
| INR- Indian Rupee | ₹0.00 | ₹0.00 |

Enter Opening Balance

Expenses

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

5 K

4 K

3 K

2 K

1 K

0

Sep 2024

Oct 2024

Nov 2024

Dec 2024

Jan 2025

Feb 2025

Mar 2025

Activate Windows
Go to Settings to activate Windows.

Books

Search in Vendors (/ /)

Trial expires in 13 days. [Subscribe](#)

TechPro Solutions Pri...

Active Vendors

+ New

...

?

| <input type="checkbox"/> | NAME | COMPANY NAME | EMAIL | WORK PHONE | SOURCE OF SUPPLY | PAYABLES (BCY) | UNUSED CREDITS (BCY) |
|--------------------------|------------------------------|------------------------------|--------------------------|------------|------------------|----------------|----------------------|
| <input type="checkbox"/> | Randstad Technologies | Randstad Technologies | Randstad@gmail.com | | Tamil Nadu | ₹0.00 | ₹0.00 |
| <input type="checkbox"/> | Comcast Telecom and Internet | Comcast Telecom and Internet | comcast@gmail.com | | Tamil Nadu | ₹0.00 | ₹0.00 |
| <input type="checkbox"/> | IBM Cloud | IBM Cloud | ibmcloud@gmail.com | | Tamil Nadu | ₹0.00 | ₹0.00 |
| <input type="checkbox"/> | Amazon Web Services | Amazon Web Services | aws@gmail.com | | Tamil Nadu | ₹0.00 | ₹0.00 |
| <input type="checkbox"/> | Juniper Networks | Juniper Networks | junipernetworks@gmail... | | Tamil Nadu | ₹0.00 | ₹0.00 |

Herewesuccessfullycreatedallthevendorsthatare:

1. JuniperNetworks
2. AmazonWebServices
3. IBMCloud
4. ComcastTelecomandInternet
5. RandstadTechnologies

Milestone 4: Purchases

Activity1:PurchaseOrderCreation

Techprosolutionshasraisedbelowpurchaseordersfromthevendors :

1. 05-04-2023JuniperNetworks-NetworkigEquipment-Qty200@Rs.1000/-eachGST@18%

For Creation of purchase orders from Navigation Panel go to Purchases>Purchase Order>Create New> Providetherespectivedetailsasshownbelow:

We've fine-tuned Zoho Books under the hood. When you find time, refresh this tab to experience the latest Zoho Books. [Refresh](#)

Books Search in Purchase Orders (1)

Trial expires in 12 days. [Subscribe](#) | TechPro Solutions

Edit Purchase Order

Vendor Name* Juniper Networks [X](#) [Q](#) [INR](#) Juniper Networks's D...

BILLING ADDRESS [+ New Address](#) SHIPPING ADDRESS [+ New Address](#)

GST Treatment: Registered Business - Regular [Q](#)
GSTIN: 33AAAAAD000A152 [Q](#)

Source of Supply* [TN] - Tamil Nadu
Destination of Supply* [TN] - Tamil Nadu

Delivery Address* ☒ Organization ☐ Customer
jaykumar@788 [Q](#)
Tamil Nadu
India
[Change destination to deliver](#)

Purchase Order* PO-00001 [Q](#)

Reference#

Date 05/04/2023

Delivery Date dd/MM/yyyy

Payment Terms Due On Receipt

Shipment Preference Choose the shipment preference or type to add

[Save](#) [Save and Send](#) [Cancel](#)

Activate Windows
Go to Settings to activate Windows.
PDF Template: 'Standard Template' [Change](#)

We've fine-tuned Zoho Books under the hood. When you find time, refresh this tab to experience the latest Zoho Books. [Refresh](#)

Books Search in Purchase Orders (1)

Trial expires in 12 days. [Subscribe](#) | TechPro Solutions

Item Table [Bulk Actions](#)

| ITEM DETAILS | ACCOUNT | QUANTITY | RATE | TAX | AMOUNT |
|------------------|--------------------|----------|------|---------------------------------|-------------|
| Networking Items | Cost of Goods Sold | 200 | 1000 | GST18 (18%) Regular Tax (1%) | 2,00,000.00 |

[+ Add New Row](#) [+ Add Items in Bulk](#)

[Save](#) [Save and Send](#) [Cancel](#)

Sub Total 2,00,000.00
Total Quantity: 200

Discount 0.00

CGST9 (9%) 18,000.00
SGST9 (9%) 18,000.00

Total Tax Amount 36,000.00 INR

TDS ☒ TCS ☐ Select a Tax -0.00

Adjustment 0.00

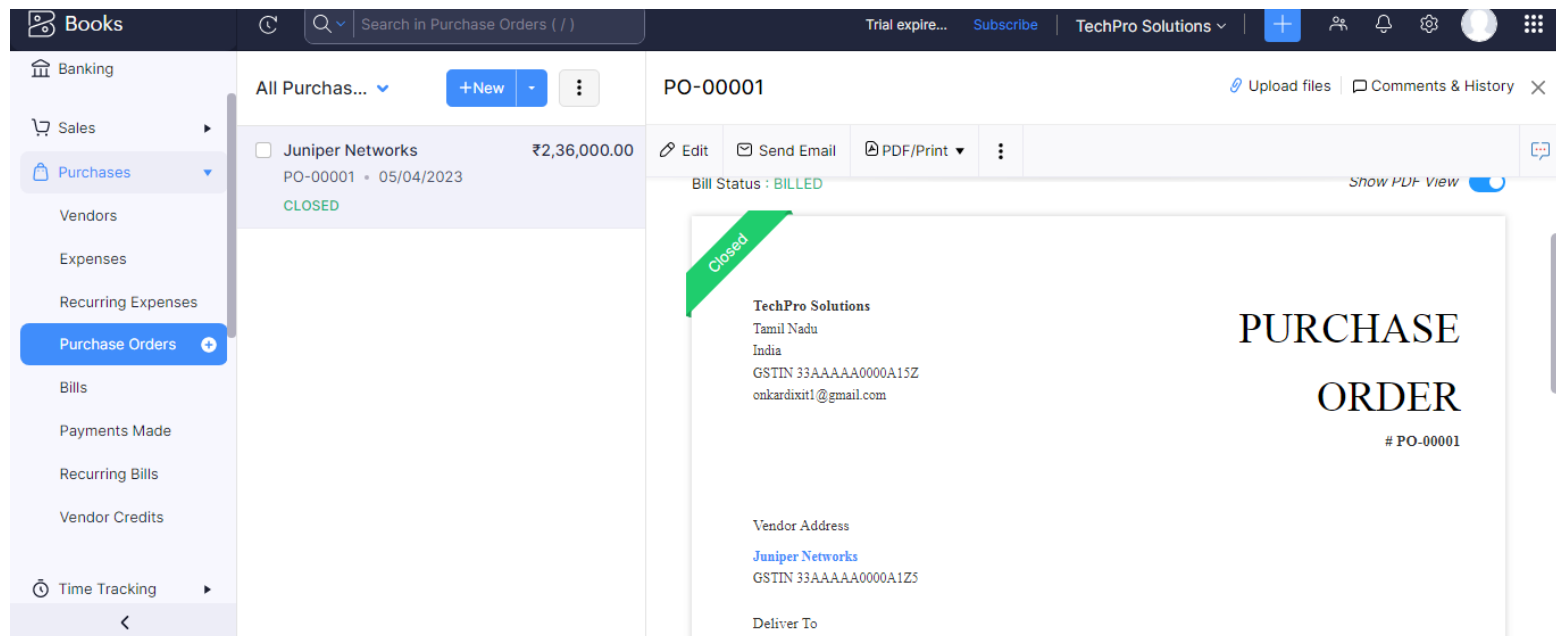
Total (₹) 2,36,000.00

Customer Notes
Will be displayed on purchase order

Activate Windows
Go to Settings to activate Windows.
PDF Template: 'Standard Template' [Change](#)

Activity2:PurchaseOrdertoPurchaseBills Conversion

AfterCreatingthe Purchaseorders,MarkthePOas“ConverttoBill”toconvertthesameasbillentry:



Activity3:DirectVendorPurchasesBillsCreation:

TechproSolutionsavailedtheservicesfromthebelowSuppliers:

1. 05-04-2023CloudDatabase-AmazonWedServices-Rs.50,000/-pmGST@ 18%
2. 05-04-2023CloudDatabase-IBMCloud-Rs.1,00,000/-pmGST@ 18%

Tocreatedirectpurchaseinvoicesfortheabovetransactionfromnavigationpanelgoto:

Purchases > Bills > Create New > Enter the details > Click on Save Open

Books

Search in Bills (/)

Trial expires in 12 days. | [Subscribe](#) | [TechPro Solutions](#) | [+](#) | [Alt](#) | [🔍](#) | [⚙️](#) | [👤](#) | [☰](#)

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

OST Filing

Accountant

Reports

Documents

New Bill

Vendor Name*

Amazon Web Services

✕

🔍

INR

Amazon Web Service...

BILLING ADDRESS

+ New Address

GST Treatment: [Registered Business - Regular](#)

GSTIN: [33AAAAA0000A1SZ](#)

Source of Supply*

[TN] - Tamil Nadu

Destination of Supply*

[TN] - Tamil Nadu

Bill#*

02

Order Number

Bill Date*

05/04/2023

Due Date

05/04/2023

Payment Terms

Due On Receipt

☐ This transaction is applicable for reverse charge

Subject ⓘ

Enter a subject within 250 characters

Save as Draft

Save as Open

Cancel

Activate Windows

Go to Settings to activate Windows.

PDF Template: 'Standard Template' | [Change](#) | [Make Recurring](#)

We've fine-tuned Zoho Books under the hood. When you find time, refresh this tab to experience the latest Zoho Books. [REFRESH](#)

Books

Search in Bills (/)

Trial expires in 12 days. | [Subscribe](#) | [TechPro Solutions](#) | [+](#) | [Alt](#) | [🔍](#) | [⚙️](#) | [👤](#) | [☰](#)

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

OST Filing

Accountant

Reports

Documents

Tax Exclusion

All Transaction Level

Item Table

[Bulk Actions](#)

| ITEM DETAILS | ACCOUNT | QUANTITY | RATE | TAX | CUSTOMER DETAILS | AMOUNT |
|--------------------------------------------|--------------------|----------|-------|-------------|------------------|-----------|
| Cloud Database | Cost of Goods Sold | 1.00 | 50000 | GST19 [18%] | Select Customer | 50,000.00 |
| SAC Update | | | | | | |
| Add New Row | | | | | | |

Sub Total

50,000.00

Discount

0 %

0.00

CGST9 [9%]

4,500.00

SGST9 [9%]

4,500.00

Total Tax Amount

9000.00

INR

☒ TDS ☐ TCS

Professional ...

-5,000.00

Adjustment

0.00

Total (₹)

54,000.00

Save as Draft

Save as Open

Cancel

Activate Windows

Go to Settings to activate Windows.

PDF Template: 'Standard Template' | [Change](#) | [Make Recurring](#)

Activity 4: Reconciliation of Open & Outstanding Bills

For Open & Outstanding Bills payments need to be marked as paid when amount is paid through the bank account.

Books

🔍

Search in Bills (/)

Trial expire...

Subscribe

TechPro Solutions

+

👤

🔔

⚙️

👤

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

All Bills

+ New

⋮

03

Upload files

Comments & History

| | | | | | | |
|--------------------------|------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------|---|
| <input type="checkbox"/> | IBM Cloud 03 • 05/04/2023 OVERDUE BY 741 DAYS | ₹1,08,000.00 | ✎ Edit | 📄 PDF | Record Payment | ⋮ |
| <input type="checkbox"/> | Juniper Networks 01 • 05/04/2023 OVERDUE BY 741 DAYS | ₹2,36,000.00 | <div>Overdue</div> <div> <div>TechPro Solutions</div> <div>Tamil Nadu</div> <div>India</div> <div>GSTIN 33AAAAA0000A15Z</div> <div>onkardixit1@gmail.com</div> </div> <div> <div>Bill From</div> <div>IBM Cloud</div> <div>GSTIN 33AAAAA0000A1Z5</div> </div> <div> <div>Bill Date :</div> <div>05/04/2023</div> </div> <div> <div>Due Date :</div> <div>05/04/2023</div> </div> <div> <div>Terms :</div> <div>Due On Receipt</div> </div> | | | |

03

Balance Due

₹1,08,000.00

| # | Item & Description | Qty | Rate | Amount |
|---|--------------------|-----|------|--------|
|---|--------------------|-----|------|--------|

Milestone 5: Customers

Activity1:Customers Creation:

Thebelowarethelistofcustomers:

1. TechWiseSolutionsPvtLtd.
2. DigitalEdgeTechnologiesPvtLtd..
3. SmartTechInnovationsPvtLtd.
4. ApexTechConsultants

Firstly,wecreateacustomeraccount:BygoingtoSALES>CUSTOMERS>CREATENEW CUSTOMERS and follow the same for the next customers.

We've fine-tuned Zoho Books under the hood. When you find time, refresh this tab to experience the latest Zoho Books. [REFRESH](#)

Books [Search in Customers \(7\)](#) [Total expires in 12 days. Subscribe](#) [TechPro Solutions](#) [+](#) [A](#) [🔔](#) [⚙️](#) [👤](#) [☰](#)

[Home](#) [Items](#) [Banking](#) [Sales](#) [Customers](#) [Quotes](#) [Sales Orders](#) [Delivery Challans](#) [Invoices](#) [Payments Received](#) [Recurring Invoices](#) [Credit Notes](#) [Purchases](#) [Time Tracking](#) [e-Way Bills](#) [GST Filing](#) [Accountant](#) [Reports](#) [Documents](#)

Edit Customer

Customer Type ☒ Business ☐ Individual

Primary Contact

Company Name

Display Name*

Email Address

Phone

Other Details [Address](#) [Contact Persons](#) [Custom Fields](#) [Reporting Tags](#) [Remarks](#)

GST Treatment*

GSTIN / UIN* [Get Taxpayer details](#)

Business Legal Name

Business Trade Name

Place of Supply*

PAN

Tax Preference* ☒ Taxable ☐ Tax Exempt

[Save](#) [Cancel](#)

Activate Windows
Go to Settings to activate Windows.

Activity2:ReviewtheCustomersList

Books

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Active C...

ApexTech Consultants

ApexTech Consultants

\$0.00

SmartTech Innovations Pvt Ltd

₹0.00

DigitalEdge Technologies PVT Ltd

₹0.00

TechWise Solutions Pvt Ltd

₹0.00

Overview

Comments

Transactions

Mails

Statements

ApexTech Consultants

Invite to Portal

ADDRESS

Billing Address

No Billing Address → New Address

Shipping Address

No Shipping Address → New Address

OTHER DETAILS

Customer Type

Business

Default Currency

USD

GST Treatment

Overseas

PAN

AAAAA0000A

Portal Status

Disabled

Portal Language

English

CONTACT PERSONS

No contact persons found.

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 |
|---------------------------|-------------------------|----------------|
| USD- United States Dollar | \$0.00 | \$0.00 |
| TOTAL (INR) | ₹0.00 | ₹0.00 |

Enter Opening Balance

Income

This chart is displayed in the organization's base currency.

Last 6 Months

Account

31/03/2023

Invoice added

Books

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Active Customers

NAME

COMPANY NAME

EMAIL

MOBILE PHONE

PLACE OF SUPPLY

RECEIVABLES (INR)

UNUSED CREDITS (INR)

ApexTech Consultants

ApexTech Consultants

₹0.00

₹0.00

SmartTech Innovations Pvt Ltd

SmartTech Innovations Pvt Ltd

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

Milestone6:Sales

Activity1:SalesOrder Creation

Tech ProSolutionsreceivedbelowSalesOrderfromthementionedCustomer:

1. 10/04/2023Digital EdgeTechnologiesPVTLtd -100HrsofITConsultation-paidthroughbank on 25/04/2023

ToCreateSalesOrderfromnavigationpanelgoto :

Sales > SalesOrder >CreateNewandfillthe necessary fields > Save > Mark as Confirmed

Books | Search in Sales Orders (1/1) | Trial expires in 12 days. | TechPro Solutions | [Subscribe](#)

New Sales Order

Customer Name* **DigitalEdge Technologies Pvt Ltd** INR

BILLING ADDRESS [+ New Address](#) SHIPPING ADDRESS [+ New Address](#)

GST Treatment: **Registered Business** - Composition [?](#)
GSTIN: **23AAMAA8004M12** [?](#)

Place of Supply* **[TN] - Tamil Nadu**

Sales Order# **SO-00004** [?](#)

Reference#

Sales Order Date* **10/04/2023**

Expected Shipment Date **dd/MM/yyyy**

Payment Terms **Due On Receipt**

Delivery Method **Select a delivery method or type to add**

Salesperson **Select or Add Salesperson**

[Save as Draft](#) [Save and Send](#) [Cancel](#)

Activate Windows
Go to Settings to activate Windows.
Total Amount: **₹ 0.00**
Total Quantity: 0

Books | Search in Sales Orders (1/1) | Trial expires in 12 days. | TechPro Solutions | [Subscribe](#)

Item Table

| ITEM DETAILS | QUANTITY | RATE | TAX | AMOUNT |
|--------------------------------------------------------------------------------------------------------|----------|-------|-------------|--------------|
| IT Consulting Add a description to your item Recent Transactions | 100 | 10000 | GST18 [18%] | 10,00,000.00 |
| New SAC Assigns # | | | | |
| Type or click to select an item | 1.00 | 0.00 | GST18 [18%] | 0.00 |

[Add New Row](#) [Add Items in Bulk](#)

Sub Total: 10,00,000.00

Discount: 0.00

GST18 [18%]: 90,00,000.00

GST19 [18%]: 90,00,000.00

TDS ☒ TCS ☐ Select a Tax: - 0.00

Adjustment: 0.00

Total (₹): 11,80,000.00

Customer Notes
Enter any notes to be displayed in your transaction

Terms & Conditions [Attach Related to Sales Order](#)

[Save as Draft](#) [Save and Send](#) [Cancel](#)

Activate Windows
Go to Settings to activate Windows.
Total Amount: **₹ 11,80,000.00**
Total Quantity: 100

Activity2:SalesOrdertoSaleInvoiceConversion

After creation of the Sales order mark the order as completed and convert to invoice to convert it automatically in to Invoice:

The screenshot shows the Books application interface. On the left is a sidebar with navigation options: Banking, Sales, Customers, Quotes, Sales Orders (highlighted), Delivery Challans, Invoices, Payments Received, Recurring Invoices, Credit Notes, Purchases, and Time Tracking. The main area displays a Sales Order (SO-00004) for DigitalEdge Technologies Pvt Ltd. The order is marked as CLOSED and has a value of ₹11,80,000.00. The invoice status is INVOICED. The interface includes a top bar with a search bar, a trial expiration notice, a subscribe button, and a user profile. The main area also shows a preview of the Sales Order invoice, which includes the company name, address, GSTIN, and contact information.

Activity3:DirectSaleInvoices

The below are the direct sale transactions occurred and payments were received in cash.

1. 20-04-2023 Smart Tech Innovations Pvt Ltd - 50 Hrs for Software Development_TDS @ 10%
2. 20-04-2023 Tech Wise Solutions Pvt Ltd - 50 Hrs for Web Maintenance_TDS @ 10%
3. 20-04-2023 Apex Tech Consultants - 50 Hrs for Cloud Services

To Create new invoice from navigation panel go to :

Sales > Invoice > Create New and add the customer details and item details in the respective fields > Click on Save as Draft > Mark Sent.

Books

Search in Invoices (/)

Trial expires in 12 days. [Subscribe](#) | [TechPro Solutions](#)

HomeItemsBankingSalesCustomersQuotesSales OrdersDelivery ChallansInvoicesPayments ReceivedRecurring InvoicesCredit NotesPurchasesTime Trackinge-Way BillsGST FilingAccountantReportsDocuments

Edit Invoice

Customer Name*

TechWise Solutions Pvt Ltd

INR

BILLING ADDRESS

+ New Address

SHIPPING ADDRESS

+ New Address

GST Treatment: Registered Business - Regular

GSTRN: 33AAAAA0000A15Z

Place of Supply*

TN - Tamil Nadu

Invoice#*

INV-000002

Order Number

Invoice Date*

20/04/2023

Terms

Due On Receipt

Due Date

20/04/2023

Salesperson

Select or Add Salesperson

Subject

Let your customer know what this Invoice is for

Item Table

SaveSave and SendCancel

Activate Windows
Go to Settings to activate Windows.
Total Amount: ₹ 16,20,000.00
Total Quantity: 50

Books

Search in Invoices (/)

Trial expires in 12 days. [Subscribe](#) | [TechPro Solutions](#)

HomeItemsBankingSalesCustomersQuotesSales OrdersDelivery ChallansInvoicesPayments ReceivedRecurring InvoicesCredit NotesPurchasesTime Trackinge-Way BillsGST FilingAccountantReportsDocuments

Item Table

Scan ItemBulk Actions

ITEM DETAILS

QUANTITY

RATE

TAX

AMOUNT

Web Maintenance

50

30000

GST18 [18%]

15,00,000.00

Add a description to your item

Recent Transactions

Invoice# SAC: 998313

Add New Row

Add Items in Bulk

Sub Total

15,00,000.00

Discount

0 %

0.00

CGST9 [9%]

1,35,000.00

SGST9 [9%]

1,35,000.00

TDS TCS

Professional ...

Professional Fees 10%

-1,50,000.00

Adjustment

0

0.00

Total (₹)

16,20,000.00

Customer Notes

Thanks for your business.

Will be displayed on the invoice

Terms & Conditions

Enter the terms and conditions of your business to be displayed in your transaction

Attach File(s) to Invoice

Upload File

You can upload a maximum of 10 files, 10MB each

Save

Save and Send

Cancel

Activate Windows
Go to Settings to activate Windows.
Total Amount: ₹ 16,20,000.00
Total Quantity: 50

Books

Search in Invoices (/)

Trial expire... [Subscribe](#) | [TechPro Solutions](#)

ItemsBankingSalesCustomersQuotesSales OrdersDelivery ChallansInvoicesPayments ReceivedRecurring InvoicesCredit NotesPurchases

All Invoices

+ New

INV-000004

Upload files | Comments & History

Apex Tech Consultants

INV-000004 • 20/04/2023

OVERDUE BY 726 DAYS

\$9,130.50

Edit | Send | Share | Reminders | PDF/Print | Record Payment

SmartTech Innovations Pvt ...

INV-000003 • 20/04/2023

OVERDUE BY 726 DAYS

₹10,79,989.81

DigitalEdge Technologies P...

INV-000002 • 20/04/2023 • SO-00004

PAID

₹11,80,000.00

TechWise Solutions Pvt Ltd.

INV-000001 • 20/04/2023

OVERDUE BY 726 DAYS

₹16,20,000.00

Overdue

TechPro Solutions

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

onkardixit1@gmail.com

TAX INVOICE

: INV-000004

Invoice Date : 20/04/2023

Terms : Due On Receipt

Due Date : 20/04/2023

Bill To

Apex Tech Consultants

| # | Item & Description | HSN/SAC | Qty | Rate | % | ICST | Amount |
|---|--------------------|---------|-----------|--------|----|------|----------|
| 1 | Cloud Services | 998313 | 50.00 Hrs | 182.61 | 0% | 0.00 | 9,130.50 |

Activity4:RecordingofExportInvoice

CreatetheInvoicenormallyandcharge the Invoice, it will automatically convert the Rs. to USD.

Books

Search in Invoices (/)

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Home

Items

Banking

Sales

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Purchases

Time Tracking

e-Way Bills

GST Filing

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New Invoice

Customer Name* ApexTech Consultants

BILLING ADDRESS + New Address

SHIPPING ADDRESS + New Address

GST Treatment: Overseas

Invoice# INV-000009

Order Number

Invoice Date* 20/04/2023

Terms

Due On Receipt

Due Date 20/04/2023

Salesperson Select or Add Salesperson

☐ I'll pay tax for this export as I do not have a Letter of Undertaking / Bond

Subject Let your customer know what this Invoice is for

(As on 2023-04-20) 1 USD = 82.14227 INR

Item Table

Save as Draft Save and Send Cancel

ApexTech Consultant...

Activate Windows

Go to Settings to activate Windows.

Make Recurring

Total Amount: \$ 0.00

Total Quantity: 0

Books

Search in Invoices (/)

Use on 2023-04-20 1:00 PM 8214227 IN

Trial expires in 12 days. [Subscribe](#) | TechPro Solutions

Home Items Banking Sales Customers Quotes Sales Orders Delivery Challans Invoices Payments Received Recurring Invoices Credit Notes Purchases Time Tracking e-Way Bills GST Filing Accountant Reports Documents

Item Table

| ITEM DETAILS | QUANTITY | RATE | TAX | AMOUNT |
|----------------------------------|----------|--------|--------------|----------|
| Cloud Service | 50 | 182.61 | IGSTO [0%] | 9,130.50 |
| Add a description to your item | | | | |
| HSN: SAC: 998313 | | | | |
| Type or click to select an item. | 1.00 | 0.00 | Select a Tax | 0.00 |

Sub Total: 9,130.50

Discount: 0 % = 0.00

IGSTO [0%]: 0.00

TDS: TCS: Select a Tax: - 0.00

Adjustment: 0.00

Total (\$): 9,130.50

Customer Notes: Thanks for your business.

Terms & Conditions: Attach File(s) to Invoice

Save as Draft Save and Send Cancel

Activate Windows Go to Settings to activate Windows

Make Recurring Total Amount: \$ 9,130.50 Total Quantity: 50

Activity5:Reconciliationof Open Invoices

Foroverdueinvoicesreceiptsneedtobemappedasandwhenamountreceivedinthebank account.

Books

Search in Invoices (/)

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Items Banking Sales Customers Quotes Sales Orders Delivery Challans Invoices Payments Received Recurring Invoices Credit Notes Purchases

All Invoices

+ New

INV-000003

Upload files | Comments & History

Apex Tech Consultants \$9,130.50 INV-000004 • 20/04/2023 OVERDUE BY 726 DAYS

SmartTech Innovations Pvt ... ₹10,79,989.81 INV-000003 • 20/04/2023 OVERDUE BY 726 DAYS

DigitalEdge Technologies P... ₹11,80,000.00 INV-000002 • 20/04/2023 • SO-00004 PAID

TechWise Solutions Pvt Ltd. ₹16,20,000.00 INV-000001 • 20/04/2023 OVERDUE BY 726 DAYS

Overdue

TechPro Solutions

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

onkardixitl@gmail.com

TAX INVOICE

: INV-000003

Invoice Date : 20/04/2023

Terms : Due On Receipt

Due Date : 20/04/2023

Place Of Supply : Tamil Nadu (33)

Bill To: SmartTech Innovations Pvt Ltd

GSTIN 33AAAAA0000A15Z

Ship To: GSTIN 33AAAAA0000A15Z

| # | Item & Description | HSN/SAC | Qty | Rate | CGST % | Amt | SGST % | Amt | Amount |
|---|----------------------|---------|-------|-----------|--------|-------|--------|-------|--------------|
| 1 | Software Development | 998313 | 50.00 | 20,000.00 | 9% | 90,00 | 9% | 90,00 | 10,00,000.00 |
| | | | Hrs | | | 0.00 | | 0.00 | |

Milestone7:BankAccount

Activity1:AddingBankAccount

Techpro Solutions has opened an account in ICICI Bank withA/c no 000001

Home

Items

Banking

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Accountant

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Payroll

Add Bank or Credit Card

Select Account Type*

Bank

Credit Card

Account Name*

ICICI Bank-001

Account Code

Currency*

INR

Account Number

000001

Bank Name

ICICI Bank

IFSC

Description

Max. 500 characters

Make this primary

Save

Cancel

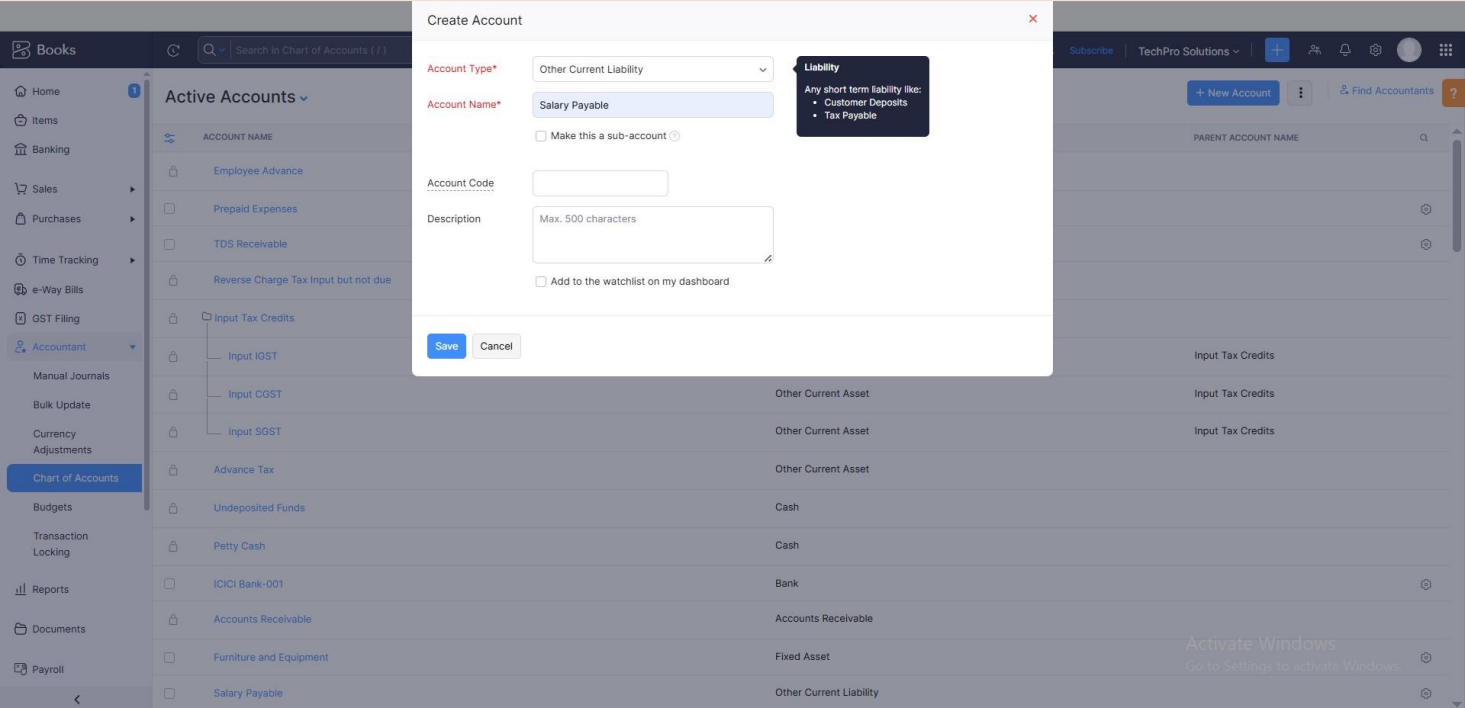
Milestone8:Accounts&Ledgers

Activity1:CreationofNewAccounts/Ledgers:

Therewillbepre-createdAccountsintheZohobooksweeneeditocreatetheadditionalAccounts as per our requirement.

We Create these Ledgers:

- 1. Salary Payable
- 2. Rent Payable under Other Current Liabilities



Milestone9:JournalEntries:

Activity1:RecordingofJournalEntries

ThebelowaretheTransactionsoccurredattheendofmonth:

- 1. Employeesalaries ofttotalRs.25,00,000/-paidthroughbankon30thApril 2023.

Books

Search in Journals (/)

Trial expires in 12 days. [Subscribe](#) | [TechPro Solutions](#) | [+](#) [Alt](#) [🔔](#) [⚙️](#) [👤](#) [☰](#)

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Chart of Accounts

Budgets

Transaction Locking

Reports

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Payroll

1

Edit Journal

Date*

30/04/2023

Journal#*

1

Reference#

Notes*

Salary for the Month of April-2023

Journal Type

☐ Cash based journal ⓘ

Currency

INR- Indian Rupee

| ACCOUNT | DESCRIPTION | CONTACT (INR) | DEBITS | CREDITS |
|-----------------------------|------------------------------------------|----------------|--------------|--------------|
| Salaries and Employee Wages | Being Salary for the month of April-2023 | Select Contact | 2500000 | |
| Salary Payable | Being Salary for the month of April-2023 | Select Contact | | 2500000 |
| Sub Total | | | 25,00,000.00 | 25,00,000.00 |
| Total (₹) | | | 25,00,000.0 | 25,00,000.0 |
| Difference | | | 0 | 0 |

Save

Cancel

Activate Windows

Go to Settings to activate Windows.

Books

Search in Journals (/)

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Journals

+ New Journal

1

Status: All Jour...

All

30/04/2023

₹25,00,000.00

1

PUBLISHED

JOURNAL

#1

Date: 30/04/2023

Amount: ₹25,00,000.00

Notes: Salary for the Month of April-2023

Reference Number:

| Account | Contact | Debits | Credits |
|------------------------------------------|---------|---------------|---------------|
| Salaries and Employee Wages | | 25,00,000.00 | |
| Being Salary for the month of April-2023 | | | |
| Salary Payable | | | 25,00,000.00 |
| Being Salary for the month of April-2023 | | | |
| Sub Total | | 25,00,000.00 | 25,00,000.00 |
| Total | | ₹25,00,000.00 | ₹25,00,000.00 |

Activate Windows

Go to Settings to activate Windows.

Milestone10:Expense&Bills

Activity1:Expense&BillsEntry

Below are the expenses incurred on 30-04-2023:

1. Office Rent Rs.2,00,000/- excluding GST @ 18% Total Invoice Value Rs.2,36,000/- TDS @ 10%

Edit Expense

Date*: 30/04/2023

Expense Account*: Rent Expense

Amount*: INR 200000

Paid Through*: Rent Payable

Expense Type*: ☐ Goods ☒ Services

SAC:

Vendor:

GST Treatment*: Registered Business - Regular

Vendor GSTIN*: 33AAAAA000A15Z [Get Taxpayer details](#)

Source of Supply*: [TN] - Tamil Nadu

Destination of Supply*: [TN] - Tamil Nadu

Reverse Charge: ☐ This transaction is applicable for reverse charge

Tax*: GST 18% [18%] ☒

Tax Amount = 36000.00 INR

Save (alt+s) Save and New (alt+n) Cancel

Drag or Drop your Receipts
Maximum file size allowed is 10MB
[Upload your Files](#)

Activate Windows
Go to Settings to activate Windows.

2. Other Miscellaneous Expenses Rs.5,000/- paid in cash

Edit Expense

Date*: 30/04/2023

Expense Account*: Other Expenses

Amount*: INR 5000

Paid Through*: Petty Cash

Expense Type*: ☐ Goods ☒ Services

SAC:

Vendor:

GST Treatment*: Registered Business - Regular

Vendor GSTIN*: 33AAAAA000A15Z [Get Taxpayer details](#)

Source of Supply*: [TN] - Tamil Nadu

Destination of Supply*: [TN] - Tamil Nadu

Reverse Charge: ☐ This transaction is applicable for reverse charge

Tax*: GST 0% [0%] ☒

Tax Amount = 0.00 INR

Save (alt+s) Save and New (alt+n) Cancel

Drag or Drop your Receipts
Maximum file size allowed is 10MB
[Upload your Files](#)

Activate Windows
Go to Settings to activate Windows.

After recording the Expense Entries:

Books

Home

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Documents

Search in Expenses (2)

12 days

Subscriber

TechPro Solutions

+New

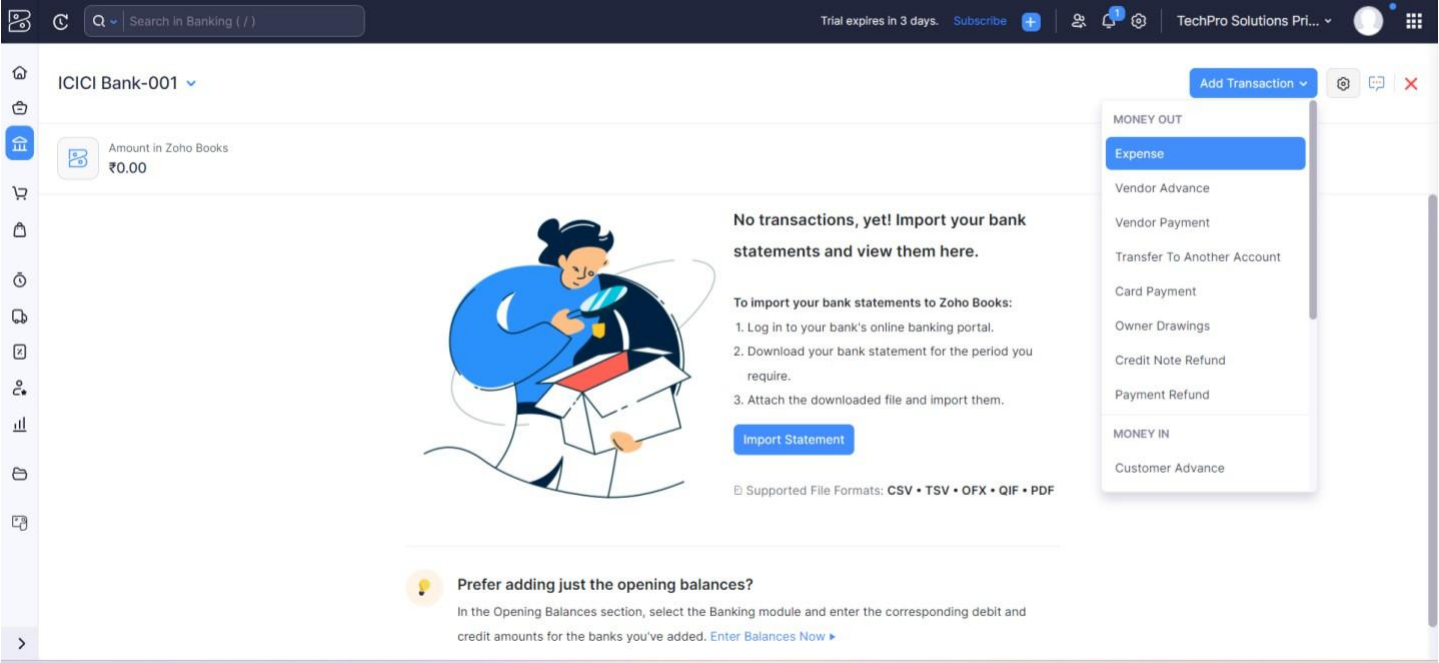
All Expenses

| | DATE | EXPENSE ACCOUNT | REFERENCE# | VENDOR NAME | PAID THROUGH | CUSTOMER NAME | STATUS | AMOUNT |
|--------------------------|------------|-----------------|------------|-------------|--------------|---------------|--------------|--------------|
| <input type="checkbox"/> | 30/04/2023 | Other Expenses | 02 | | Petty Cash | | NON-BILLABLE | ₹5,000.00 |
| <input type="checkbox"/> | 30/04/2023 | Rent Expense | 01 | | Rent Payable | | NON-BILLABLE | ₹2,36,000.00 |

Activate Windows
Go to Settings to activate Windows.

Milestone11:BankEntries

Activity1:Recordingof Bank Transactions
TheBelowaretheBankTransactionsoccurredduringthemonth:




ForVendorpaymentandCustomerpaymentsselecttheappropriateVendororcustomerandmarkthe payment against the open Bills and Invoices to close and mark completed.

ForVendorPayment:

ICICI Bank-001

Amount in Zoho Books
₹0.00



No transactions, yet statements and view

To import your bank statements:
1. Log in to your bank's website.
2. Download your bank statements.
3. Attach the downloaded statements.
[Import Statement](#)

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](#)

Add Transaction

MONEY OUT

Expense

Vendor Advance

Vendor Payment

Transfer To Another Account

Card Payment

Owner Drawings

Credit Note Refund

Payment Refund

MONEY IN

Customer Advance

Vendor Payment

Vendor*

Amazon Web Services

Payment #*

1

Amount*

INR

54000

Date*

10/04/2023

Reference#

Paid Via

Bank Transfer

Description

Payment Made against bills

Clear Applied Amount

Bill Details

Payment(INR)

02

Due ₹54,000.00

05/04/2023

54000.00

Pay in Full

ForCustomer Payment:

ICICI Bank-001

Amount in Zoho Books
₹-54,000.00

Dashboard

Account Summary

Uncategorized Transactions

All Transactions

| DATE | REFERENCE# | TYPE | STATUS | DEPOSIT |
|------------|------------|-----------------------------|----------------|---------|
| 10/04/2023 | | Vendor Payment | Manually Added | |
| | | Vendor: Amazon Web Services | | |

Add Transaction

MONEY IN

Customer Advance

Customer Payment

Transfer From Another Account

Interest Income

Other Income

Expense Refund

Deposit From Other Accounts

Owner's Contribution

Vendor Credit Refund

Vendor Payment Refund

Customer Payment

Customer*

DigitalEdge Technologies PVT Ltd

Amount Received*

INR

1180000

Bank Charges (if any)

Date*

15/04/2023

Payment #*

1

Reference#

Received Via

Bank Transfer

Description

Amount Received Against Invoice

Retained Tax?

☐

Clear Applied Amount

Invoice Details

Payment(INR)

INV-000001

1180000.00

Milestone12:FinancialReports:

Home

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Profit and Loss

Profit and Loss (Schedule III)

Horizontal Profit and Loss

Cash Flow Statement

Balance Sheet

Horizontal Balance Sheet

Balance Sheet (Schedule III)

Business Performance Ratios

Movement of Equity

Sales

Sales by Customer

Sales by Item

Sales by Sales Person

Receivables

Customer Balances

AR Aging Summary

AR Aging Details

Invoice Details

Sales Order Details

Delivery Challan Details

Quote Details

Customer Balance Summary

Receivable Summary

Receivable Details

Payments Received

Recurring Invoices

Payables

Activity1:ProfitandLossAccount

Search in Customers (/)

Custom

Customize Report

Schedule Report

Export As

TechPro Solutions Private Limited

Profit and Loss

Basis: Accrual

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

Add Temporary Note

| ACCOUNT | TOTAL |
|---------------------------------|--------------|
| Operating Income | |
| Sales | 42,49,989.81 |
| Total for Operating Income | 42,49,989.81 |
| Cost of Goods Sold | |
| Cost of Goods Sold | 3,50,000.00 |
| Total for Cost of Goods Sold | 3,50,000.00 |
| Gross Profit | 38,99,989.81 |
| Operating Expense | |
| Other Expenses | 5,000.00 |
| Rent Expense | 2,00,000.00 |
| Salaries and Employee Wages | 25,00,000.00 |
| Total for Operating Expense | 27,05,000.00 |
| Operating Profit | 11,94,989.81 |
| Non Operating Income | |
| Total for Non Operating Income | 0.00 |
| Non Operating Expense | |
| Exchange Gain or Loss | 1,363.25 |
| Total for Non Operating Expense | 1,363.25 |
| Net Profit/Loss | 11,93,626.56 |

Activity2:BalanceSheet

Q - Search in Customers (/)

Custom Customize Report

Schedule Report

Export As

Balance Sheet

Basis: Accrual
As of 30/04/2023

+ Add Temporary Note

Collapse all

Expand All

| ACCOUNT | TOTAL |
|----------------------------------|--------------|
| Assets | |
| Current Assets | |
| Cash | |
| Petty Cash | 45,000.00 |
| Total for Cash | 45,000.00 |
| Bank | |
| ICICI Bank-001 | 8,12,626.56 |
| Total for Bank | 8,12,626.56 |
| Accounts Receivable | 10,80,000.00 |
| Other current assets | |
| TDS Receivable | 2,50,000.00 |
| Input Tax Credits | 99,000.00 |
| Total for Other current assets | 3,49,000.00 |
| Total for Current Assets | 22,86,626.56 |
| Total for Assets | 22,86,626.56 |
| Liabilities & Equities | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | 1,08,000.00 |
| Rent Payable | 2,36,000.00 |
| TDS Payable | 19,000.00 |
| GST Payable | 6,30,000.00 |
| Total for Current Liabilities | 9,93,000.00 |
| Total for Liabilities | 9,93,000.00 |
| Equities | |
| Owner's Equity | 1,00,000.00 |
| Current Year Earnings | 11,93,626.56 |
| Total for Equities | 12,93,626.56 |
| Total for Liabilities & Equities | 22,86,626.56 |

Activity3:GSTReports

Search In Customers (/)

Trial expires in 3 days. [Subscribe](#)

TechPro Solutions Pri...

Custom

Export As

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) | ₹35,00,000.00 | ₹0.00 | ₹3,15,000.00 | ₹3,15,000.00 | ₹0.00 |
| (b) Outward taxable supplies (zero rated) | ₹7,49,989.81 | ₹0.00 | | | ₹0.00 |
| (c) Other outward supplies (Nil rated, exempted) | ₹0.00 | | | | |
| (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 | ₹42,49,989.81 | ₹0.00 | ₹3,15,000.00 | ₹3,15,000.00 | ₹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 |

Search In Customers (/)

Trial expires in 3 days. [Subscribe](#)

TechPro Solutions Pri...

GSTR-3B Summary

Export As

TechPro Solutions Private Limited

Tax Return

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

+ Add Temporary Note

| DATE | ENTRY NUMBER | TRANSACTION TYPE | AMOUNT | IGST AMOUNT | CGST AMOUNT | SGST AMOUNT | CESS AMOUNT |
|------------|--------------|------------------|---------------|-------------|--------------|--------------|-------------|
| 10/04/2023 | INV-000001 | Invoice | ₹10,00,000.00 | ₹0.00 | ₹90,000.00 | ₹90,000.00 | ₹0.00 |
| 20/04/2023 | INV-000003 | Invoice | ₹15,00,000.00 | ₹0.00 | ₹1,35,000.00 | ₹1,35,000.00 | ₹0.00 |
| 20/04/2023 | INV-000002 | Invoice | ₹10,00,000.00 | ₹0.00 | ₹90,000.00 | ₹90,000.00 | ₹0.00 |

Activity4:JournalReport

Q

Search in Customers (/)

Trial expires in 3 days. [Subscribe](#)

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[Schedule Report](#)

TechPro Solutions Private Limited

Journal Report

Basis: Accrual

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

[+ Add Temporary Note](#)

| | | | |
|--------------------------------------------|--|-------------|-------------|
| 01/04/2023 - OWNERS CONTRIBUTION 1 | | DEBIT | CREDIT |
| ICICI Bank-001 | | 1,00,000.00 | 0.00 |
| Owner's Equity | | 0.00 | 1,00,000.00 |
| | | 1,00,000.00 | 1,00,000.00 |
| 05/04/2023 - BILL 02 (AMAZON WEB SERVICES) | | DEBIT | CREDIT |
| Accounts Payable | | 5,000.00 | 0.00 |
| Cost of Goods Sold | | 50,000.00 | 0.00 |
| Input CGST | | 4,500.00 | 0.00 |
| Input SGST | | 4,500.00 | 0.00 |
| Accounts Payable | | 0.00 | 59,000.00 |

Activity5:AccountsReceivableAgingDetails

Q

Search in Customers (/)

Trial expires in 3 days. [Subscribe](#)

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[Schedule Report](#)

TechPro Solutions Private Limited

AR Aging Summary By Invoice Due Date

As of 30/04/2023

[+ Add Temporary Note](#)

| CUSTOMER NAME | CURRENT | 1-15 DAYS | 16-30 DAYS | 31-45 DAYS | > 45 DAYS | TOTAL | TOTAL (FCY) |
|-------------------------------|---------|---------------|------------|------------|-----------|---------------|---------------|
| SmartTech Innovations Pvt Ltd | ₹0.00 | ₹10,80,000.00 | ₹0.00 | ₹0.00 | ₹0.00 | ₹10,80,000.00 | ₹10,80,000.00 |
| Total | ₹0.00 | ₹10,80,000.00 | ₹0.00 | ₹0.00 | ₹0.00 | ₹10,80,000.00 | |

Activity6:AccountsPayableAgingDetails

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Search in Customers (/)

Trial expires in 3 days.

Subscribe

+

👤

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⚙️

TechPro Solutions Pri...

🌐

⌵

☰

Custom

⚙️

Customize Report

🕒

Schedule Report

🔗

🖨️

Export As

✕

TechPro Solutions Private Limited

AP Aging Summary By Bill Due Date

As of 30/04/2023

+ Add Temporary Note

| VENDOR NAME ⬆ | CURRENT | 1-15 DAYS | 16-30 DAYS | 31-45 DAYS | > 45 DAYS | TOTAL | FCY |
|---------------|---------|--------------|------------|------------|-----------|--------------|--------------|
| IBM Cloud | ₹0.00 | ₹1,08,000.00 | ₹0.00 | ₹0.00 | ₹0.00 | ₹1,08,000.00 | ₹1,08,000.00 |
| Total | ₹0.00 | ₹1,08,000.00 | ₹0.00 | ₹0.00 | ₹0.00 | ₹1,08,000.00 | |

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📁

📧

➤

🔍

Search in Customers (/)

Trial expires in 3 days.

Subscribe

+

👤

🔔

⚙️

TechPro Solutions Pri...

🌐

⌵

☰

Custom

⚙️

Customize Report

🔗

🖨️

Export As

✕

TechPro Solutions Private Limited

TDS Summary

Basis: Accrual

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

+ Add Temporary Note

| TDS SECTION | TAX DEDUCTED AT SOURCE | TOTAL | TOTAL AFTER TDS DEDUCTION |
|-----------------------------------------------------------------------------------------|------------------------|--------------|---------------------------|
| Section 194 C Payment of contractors HUF/Indiv and Payment of contractors for Others | ₹4,000.00 | ₹2,00,000.00 | ₹1,96,000.00 |
| Section 194 J Professional Fees | ₹15,000.00 | ₹1,50,000.00 | ₹1,35,000.00 |
| Total | ₹19,000.00 | | |

Activity7:TDS Payable&Receivable Reports

Q

🕒

Q

Search in Customers (/)

Trial expires in 3 days. [Subscribe](#)

TechPro Solutions Pri...

Custom [Customize Report](#)

Export As

×

TechPro Solutions Private Limited

TDS Summary

Basis: Accrual

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

[+ Add Temporary Note](#)

| TDS SECTION | TAX DEDUCTED AT SOURCE | TOTAL | TOTAL AFTER TDS DEDUCTION |
|---------------------------------------------------------------------------------------------------------|------------------------|--------------|---------------------------|
| Section 194 C Payment of contractors HUF/Indiv and Payment of contractors for Others | ₹4,000.00 | ₹2,00,000.00 | ₹1,96,000.00 |
| Section 194 J Professional Fees | ₹15,000.00 | ₹1,50,000.00 | ₹1,35,000.00 |
| Total | ₹19,000.00 | | |