

Raj kamal external consulting | Bills | Zoho B...

books.zoho.in

We've sent an email to da048931@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

Boo

Search in Bills (/)

Trial expire... [Subscribe](#)

Book for bright Ideas ...

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

Accountant

Reports

Documents

Payroll

02

Attachments

Comments & History

Edit

PDF

Convert to Open

Record Payment

Convert to Open

Bill has been created. Convert the bill to the open status to record payment.

Convert to Open

Show PDF View

Draft

Book for bright ideas consulting

Tamil Nadu

India

7639946153

da048931@gmail.com

BILL

Bill# 02

Balance Due

₹1,00,000.00

Bill Date : 10/04/2023

Due Date : 10/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	consulting services	1.00	1,00,000.00	1,00,000.00

Sub Total

1,00,000.00

Total

₹1,00,000.00

Balance Due

₹1,00,000.00

Authorized Signature

Journal

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

We've sent an email to da048931@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Book for bright ideas consulting Journal Report

Basis: Accrual
From 01/10/2023 To 31/10/2023

+ Add Temporary Note

05/10/2023 - EXPENSE 1		
	DEBIT	CREDIT
Rent Expense	1,00,000.00	0.00
ICICI bank-001	0.00	1,00,000.00
	1,00,000.00	1,00,000.00
05/10/2023 - EXPENSE 2		
	DEBIT	CREDIT
Other Expenses	5,000.00	0.00
Petty Cash	0.00	5,000.00
	5,000.00	5,000.00
05/10/2023 - CUSTOMER PAYMENT 1 (TECHWISH SOLUTION PVT LTD)		
	DEBIT	CREDIT
ICICI bank-001	1,18,000.00	0.00
Unearned Revenue	0.00	1,18,000.00
	1,18,000.00	1,18,000.00
05/10/2023 - VENDOR PAYMENT 1 (AMAZON WEB SERVICES)		
	DEBIT	CREDIT
Prepaid Expenses	2,36,000.00	0.00
ICICI bank-001	0.00	2,36,000.00
	2,36,000.00	2,36,000.00

**Amount is displayed in your base currency INR

INV-000001 | Sales Orders | Zoho Books

books.zoho.in

We've sent an email to da048931@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

Boo

Search in Sales Order

Trial expire... Subscribe

Book for bright Ideas ...

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

Accountant

Reports

Documents

Payroll

From sales order: SO-00001

INV-000001

Attachments

Comments & History

Edit

Send

Share

PDF/Print

Record Payment

Send the invoice

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

Send Invoice

Mark as Sent

Associated sales orders

1

Draft

Book for bright Ideas consulting

Tamil Nadu

India

7673946153

da048931@gmail.com

TAX INVOICE

#

INV-000001

Invoice Date

05/10/2023

Terms

Due on Receipt

Due Date

05/10/2023

P.O.#

SO-00001

Bill To

Techwish solution pvt ltd

#	Item & Description	Qty	Rate	Amount
1	Management consulting	100.00 hrs	1,000.00	1,00,000.00

Total in Words

Indian Rupee One Lakh Only

Sub Total

1,00,000.00

Total

₹1,00,000.00

Balance Due

₹1,00,000.00

Thanks for your business.

Authorized Signature

Template : "Spreadsheet Template" Change

Journal

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

We've sent an email to da048931@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Navigation bar with search, trial expiration, subscription, and user profile.

- Home
- Items
- Banking
- Sales
 - Customers
 - Quotes
 - Sales Orders
 - Delivery Challans
 - Invoices
 - Payments Received
 - Recurring Invoices
 - Credit Notes
- Purchases
- Time Tracking
- Accountant
- Reports
- Documents
- Payroll

SO-00001 header with actions: Edit, Email, PDF/Print, Mark as Confirmed.

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

Form containing customer details, bill to information, order date, and a table of items.

#	Item & Description	Qty	Rate	Amount
1	Management consulting	100.00 hrs	1,000.00	1,00,000.00
Sub Total				1,00,000.00
Total				₹1,00,000.00

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

INV-000003 | Invoices | Zoho Books

books.zoho.in

We've sent an email to da048931@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

Boo

Search in Invoices (/)

Trial expire...

Subscribe

Book for bright Ideas ...

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

Accountant

Reports

Documents

Payroll

INV-000003

Attachments

Comments & History

Edit

Send

Share

PDF/Print

Record Payment

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

Book for bright Ideas consulting

Tanishk Mehta
India
7637946153
da048931@gmail.com

TAX INVOICE

INV-000003

Invoice Date : 05/10/2023

Terms : Due on Receipt

Due Date : 05/10/2023

Billed To:

Digital edge technologies pvt ltd

#	Item & Description	Qty	Rate	Amount
1	Legal consulting	300.00 hrs	1,000.00	3,00,000.00

Total in Words
Indian Rupee Three Lakh Only

Thanks for your business.

Sub Total3,00,000.00

Total₹3,00,000.00

Balance Due₹3,00,000.00

Authorized Signature

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

Journal

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



We've sent an email to da048931@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Customers

Trial expire...

[Subscribe](#)

Book for bright ideas ...



This Month

[Customize Report](#)[Schedule Report](#)

Export As

Book for bright ideas consulting
Profit and Loss

Basis: Accrual

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

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
Gross Profit	0.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Total for Operating Expense	1,05,000.00
Operating Profit	-1,05,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-1,05,000.00

**Amount is displayed in your base currency INR

We've sent an email to da048931@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Customers Trial expires... Subscribe Book for bright ideas ...

Today Customize Report Schedule Report Export As

Book for bright ideas consulting Balance Sheet

Basis: Accrual
As of 05/30/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-5,000.00
Total for Cash	-5,000.00
Bank	
ICICI bank-001	-2,18,000.00
Total for Bank	-2,18,000.00
Other current assets	
Prepaid Expenses	2,36,000.00
Total for Other current assets	2,36,000.00
Total for Current Assets	13,000.00
Total for Assets	13,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Unearned Revenue	1,18,000.00
Total for Current Liabilities	1,18,000.00
Total for Liabilities	1,18,000.00
Equities	
Current Year Earnings	-1,05,000.00
Total for Equities	-1,05,000.00
Total for Liabilities & Equities	13,000.00

**Amount is displayed in your base currency INR

We've sent an email to da048931@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Home

Items

Banking

Sales

Purchases

Time Tracking

Accountant

Reports

Documents

Payroll

Active Items

+ New

...

?

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	USAGE UNIT	Q
<input type="checkbox"/>	Legal consulting		₹1,000.00	hrs	
<input type="checkbox"/>	Human resources consulting		₹1,000.00	hrs	
<input type="checkbox"/>	Financial consulting		₹1,000.00	hrs	
<input type="checkbox"/>	Management consulting		₹1,000.00	hrs	

SO-00001 | Sales Orders | Zoho Books

books.zoho.in

We've sent an email to da048931@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

3

Boo

Search in Sales Order

Trial expire...

Subscribe

Book for bright Ideas ...

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

Accountant

Reports

Documents

Payroll

SO-00001

Attachments

Comments & History

Edit

Email

PDF/Print

Invoices

Invoice Status : INVOICED

Show PDF View

Closed

Book for bright Ideas consulting

Tamil Nadu

India

7639946153

da048931@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

Techwish solution pvt ltd

Order Date :

05/10/2023

#	Item & Description	Qty	Rate	Amount
1	Management consulting	100.00	1,000.00	1,00,000.00
	hrs			
			Sub Total	1,00,000.00
			Total	₹1,00,000.00

Authorized Signature

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

We've sent an email to da048931@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

Accountant

Reports

Documents

Payroll

INV-000003

Attachments Comments & History

Edit Send Share PDF/Print Record Payment

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

Book for bright Ideas consulting

Taral Mehta
India
7637946153
da048931@gmail.com

TAX INVOICE

INV-000003
Invoice Date : 05/10/2023
Terms : Due on Receipt
Due Date : 05/10/2023

Bill To:
Digital edge technologies pvt ltd

#	Item & Description	Qty	Rate	Amount
1	Legal consulting	300.00 hrs	1,000.00	3,00,000.00

Total in Words
Indian Rupee Three Lakh Only

Sub Total 3,00,000.00
Total ₹3,00,000.00
Balance Due ₹3,00,000.00

Thanks for your business.

Authorized Signature

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

Journal

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

We've sent an email to da048931@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- Accountant
- Manual Journals
- Bulk Update
- Currency Adjustments
- Chart of Accounts
- Budgets
- Transaction Locking
- Reports
- Documents
- Payroll

1 Attachments Comments & History X
Edit PDF/Print Publish Make Recurring

Draft

JOURNAL

#1

Date: 05/10/2023

Amount: ₹1,00,000.00

Reference Number:

Notes
Salary payable for the month of April-2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
Salary payable for the month of April-2023			
Salary payable			1,00,000.00
Salary payable for the month of April-2023			
Sub Total		1,00,000.00	1,00,000.00
Total		₹1,00,000.00	₹1,00,000.00