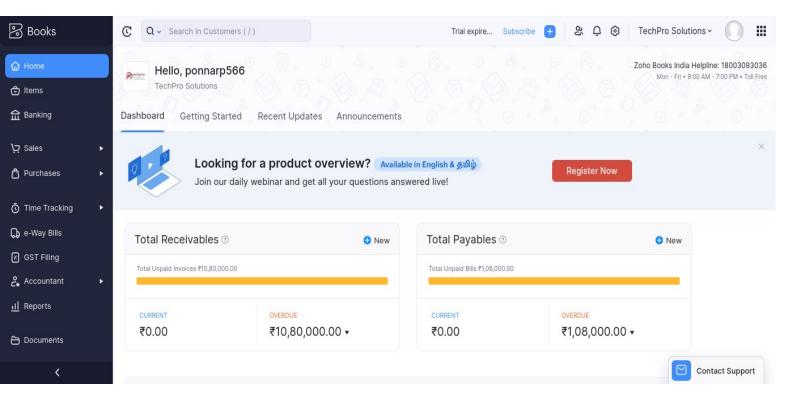
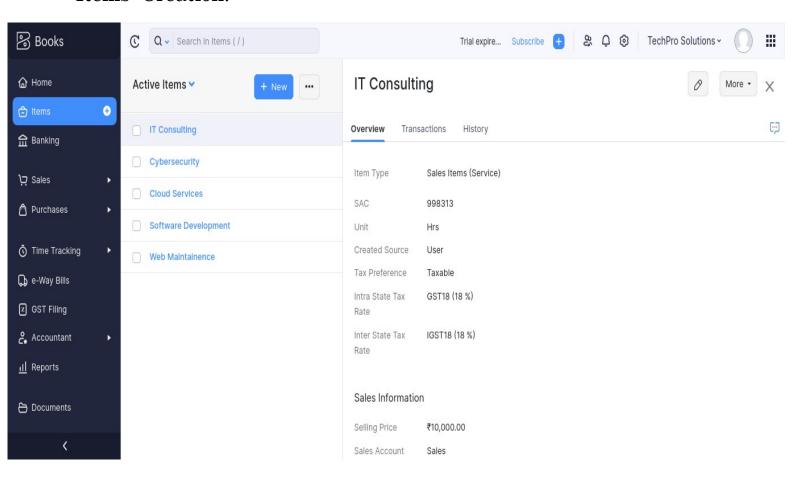
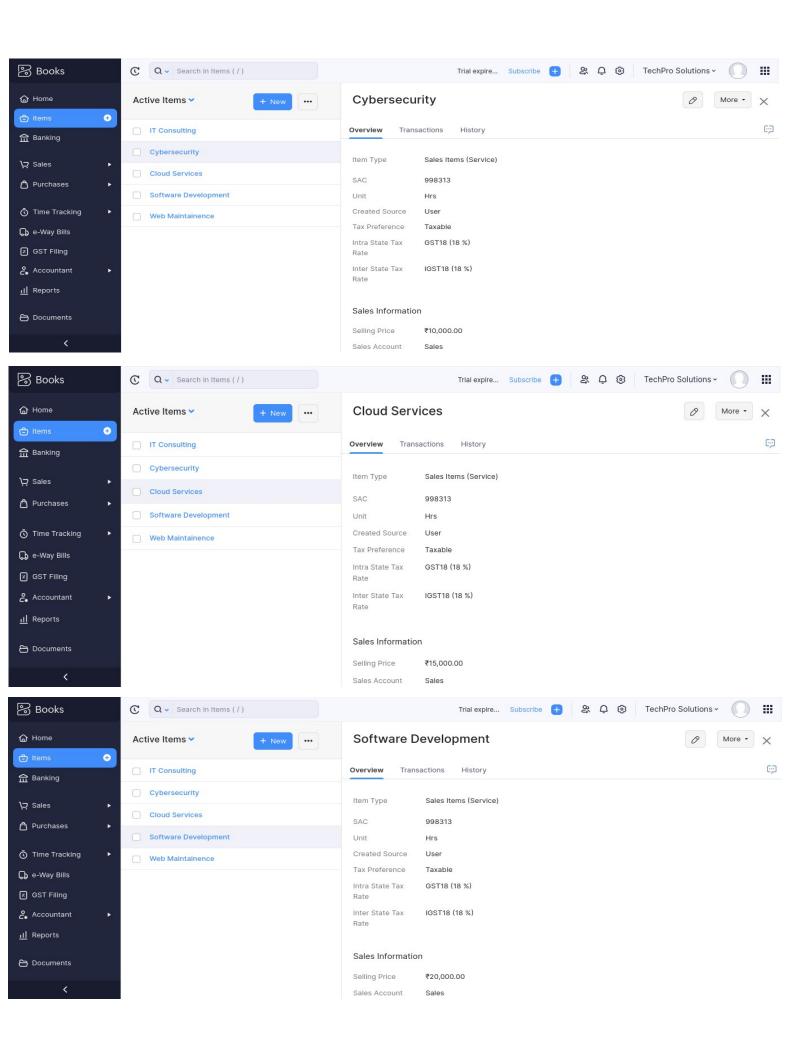
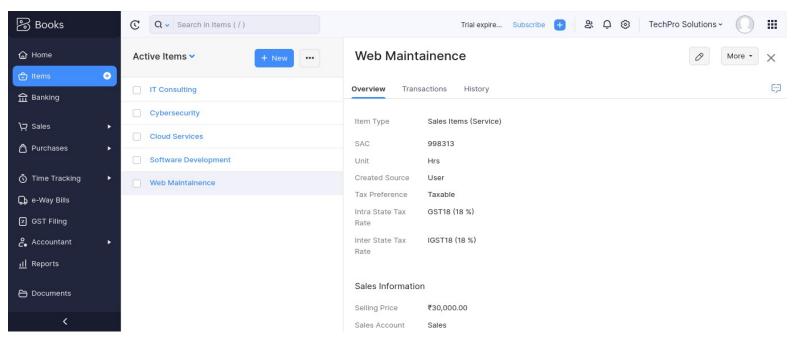
#### DASH BOARD:



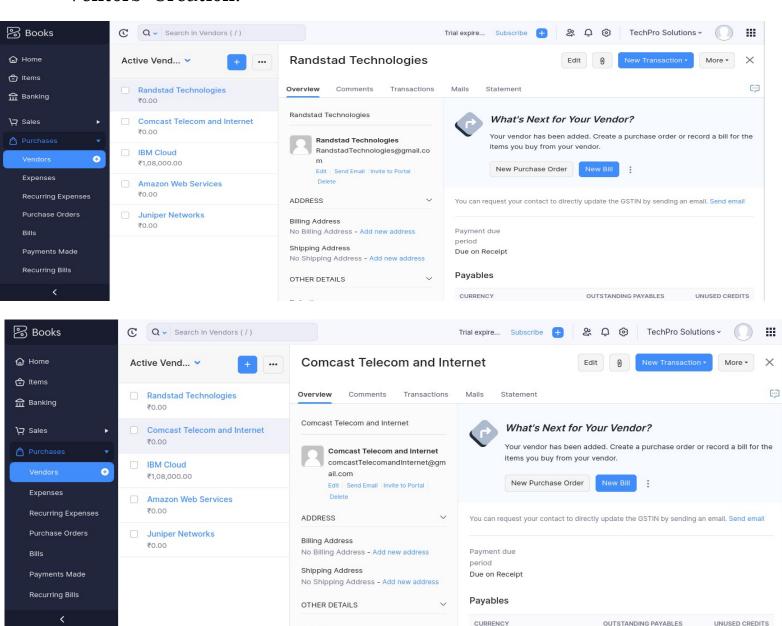
### Items Creation:

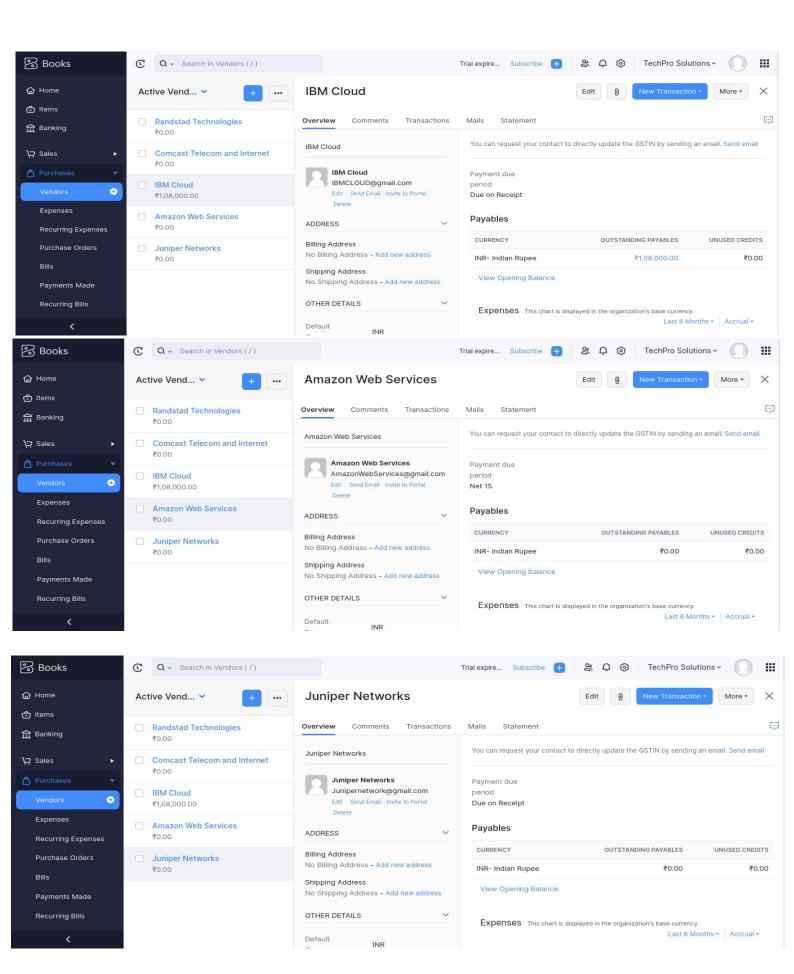




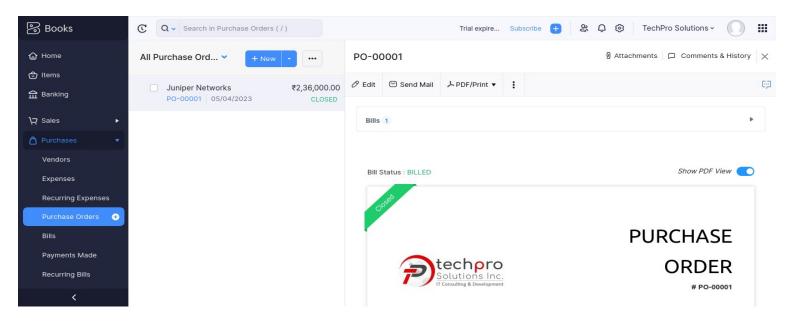


### **Ventors Creation:**

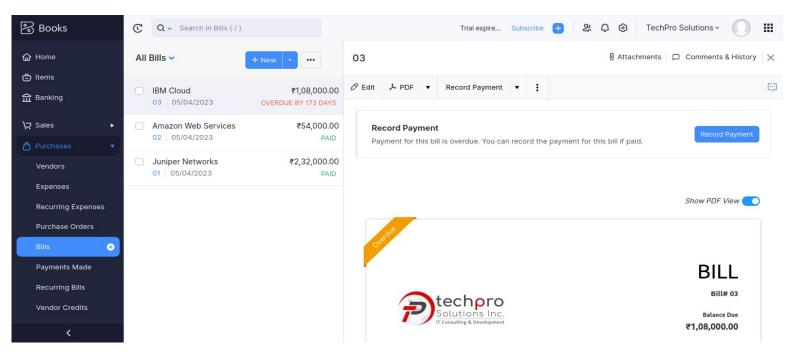


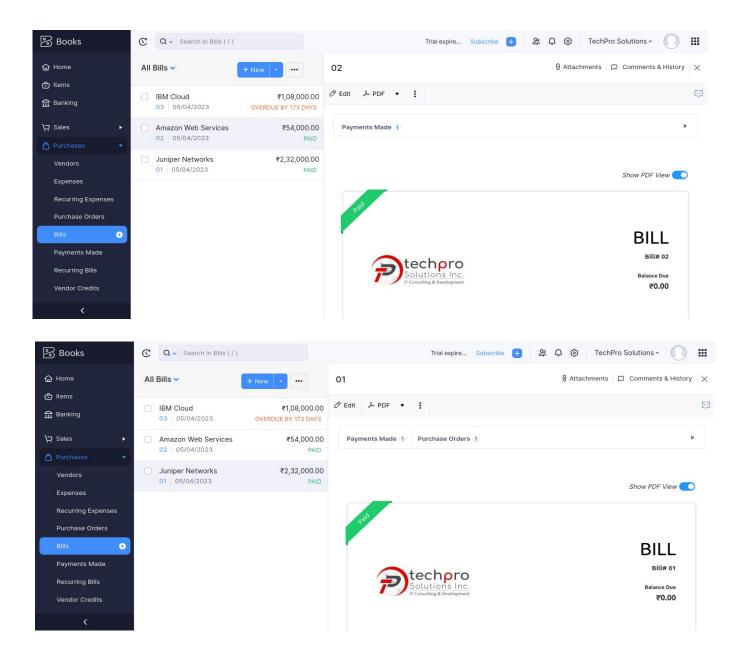


### Purchase Orders Creation:

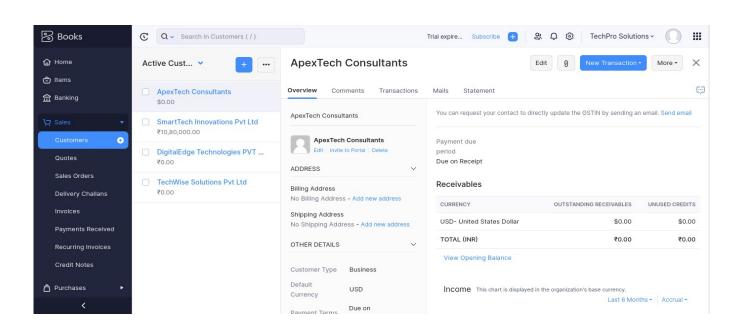


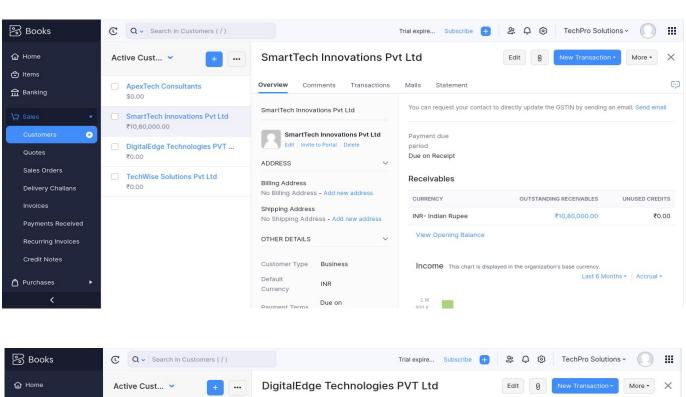
### Bills Creation:

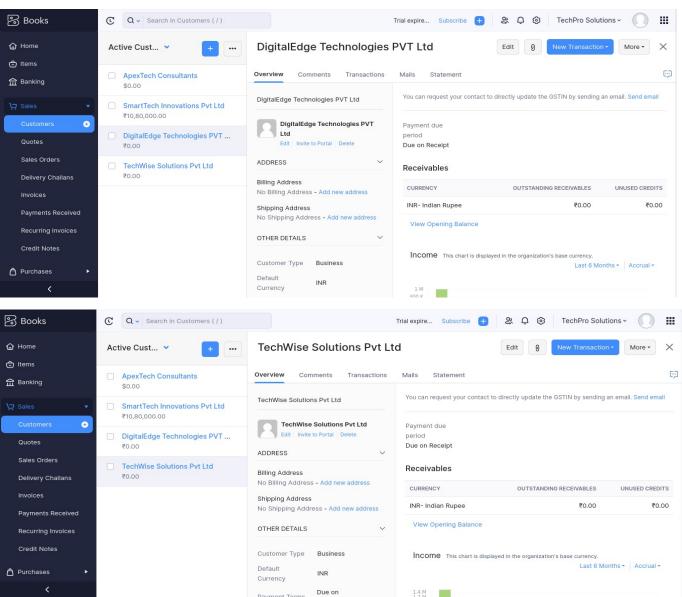




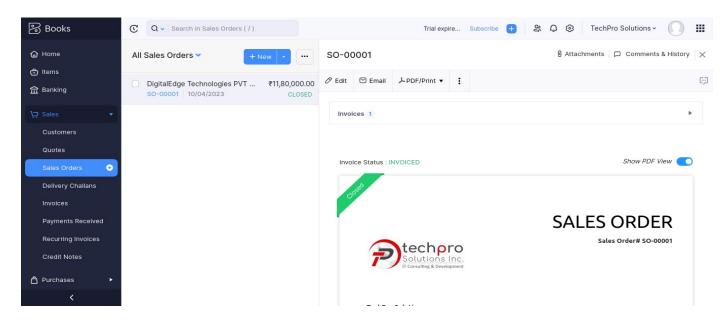
### **Customers Creation:**



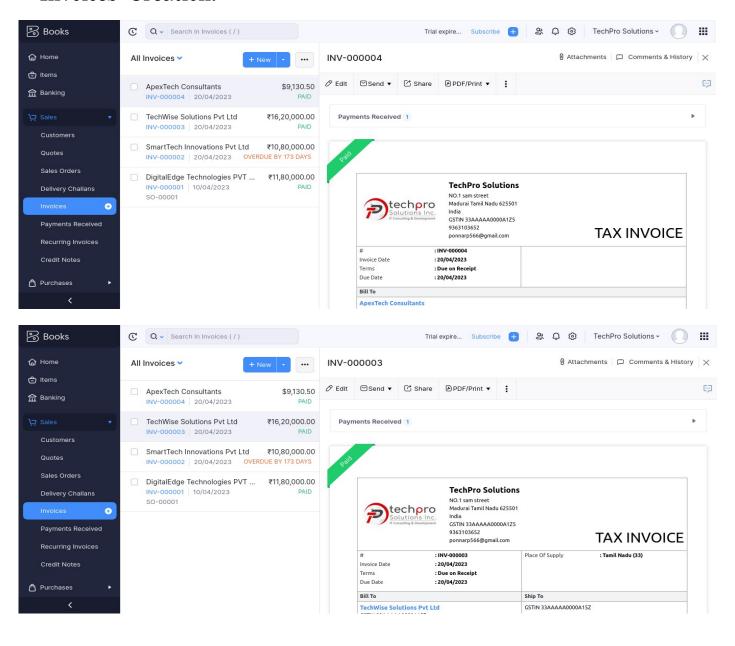


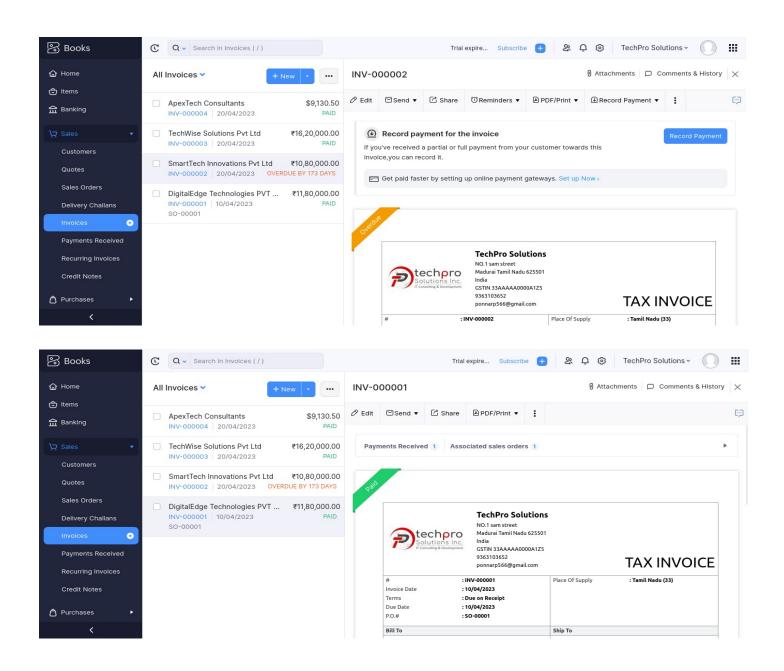


#### Sales Orders:

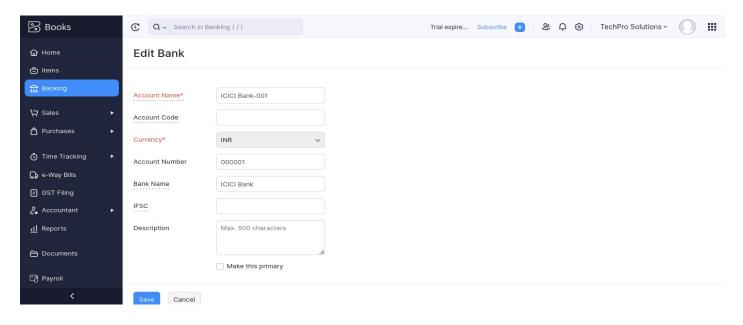


### **Invoices Creation:**

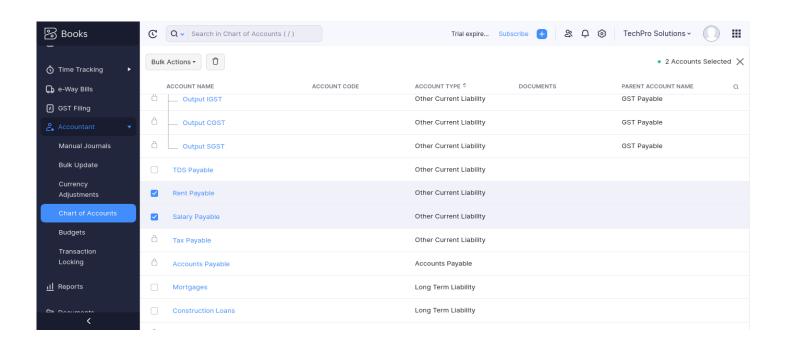




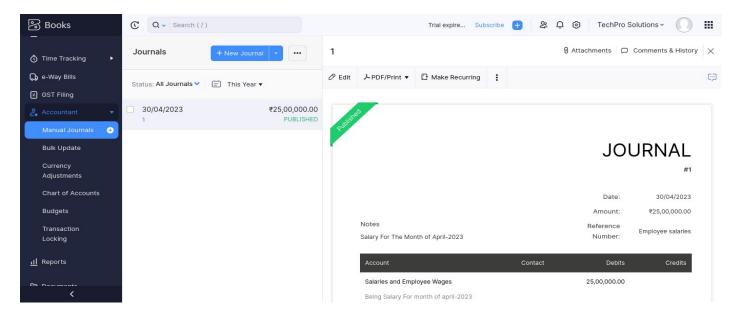
### Bank Creation:



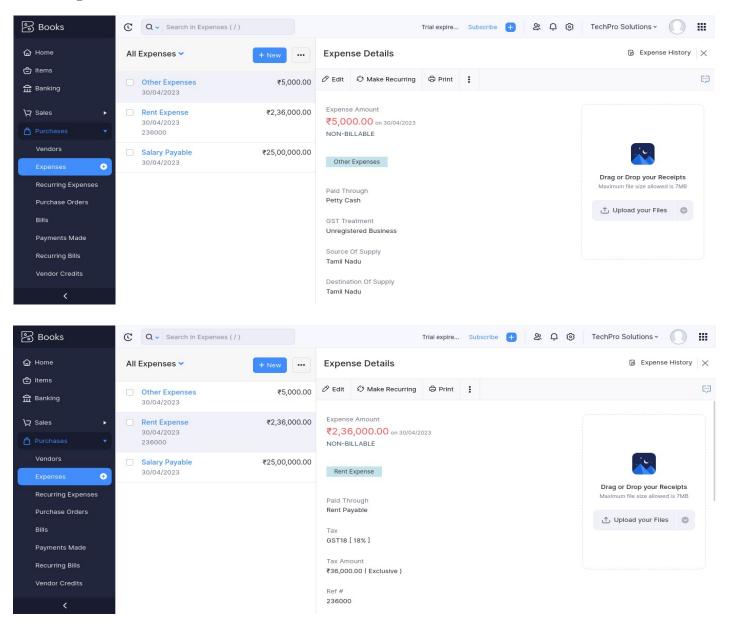
## Accounts & Ledgers:

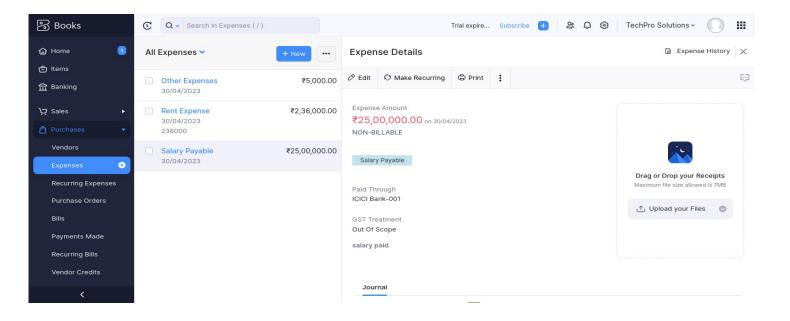


### Journal Entries:

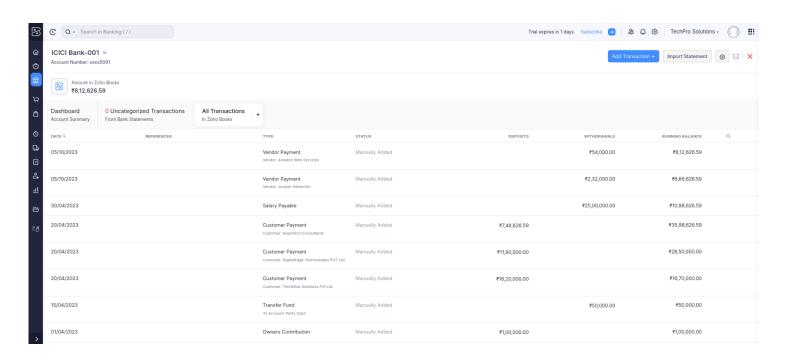


### Expenses:





### Bank Enters:



### Profit And Loss:

## TechPro Solutions Profit and Loss

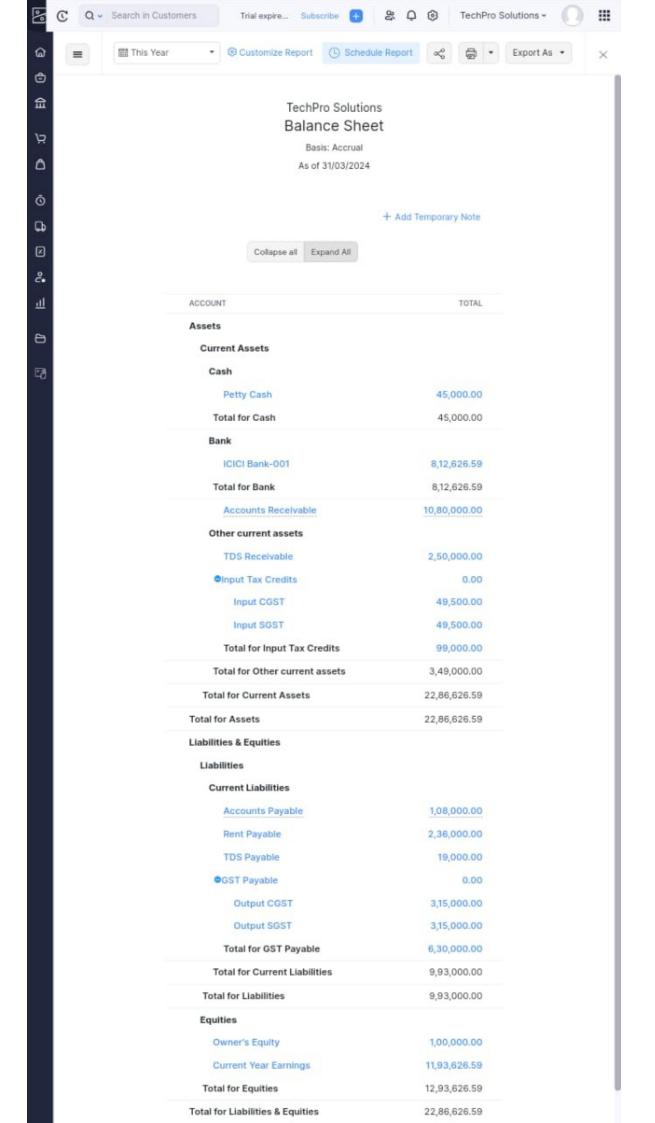
Basis: Accrual

From 01/04/2023 To 31/03/2024

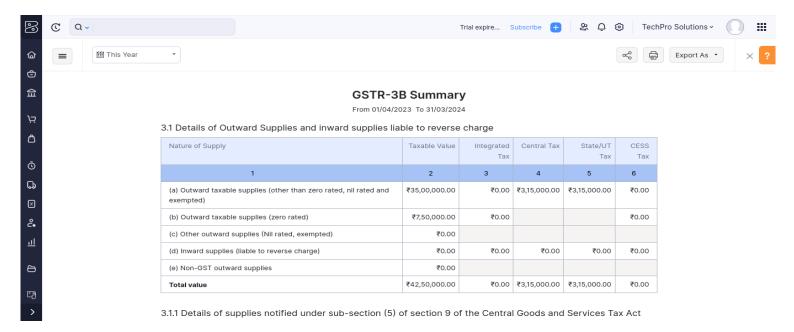
### + Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	42,50,000.00
Total for Operating Income	42,50,000.00
Cost of Goods Sold	
Cost of Goods Sold	3,50,000.00
Total for Cost of Goods Sold	3,50,000.00
Gross Profit	39,00,000.00
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	11,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Exchange Gain or Loss	1,373.41
Total for Non Operating Expense	1,373.41
Net Profit/Loss	11,93,626.59

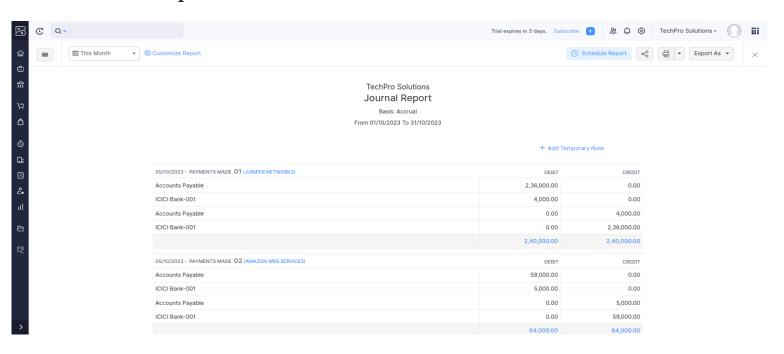
<sup>\*\*</sup>Amount is displayed in your base currency INR



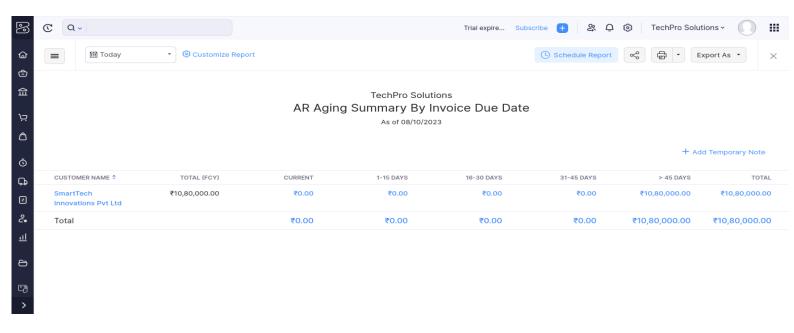
## GST Reports:



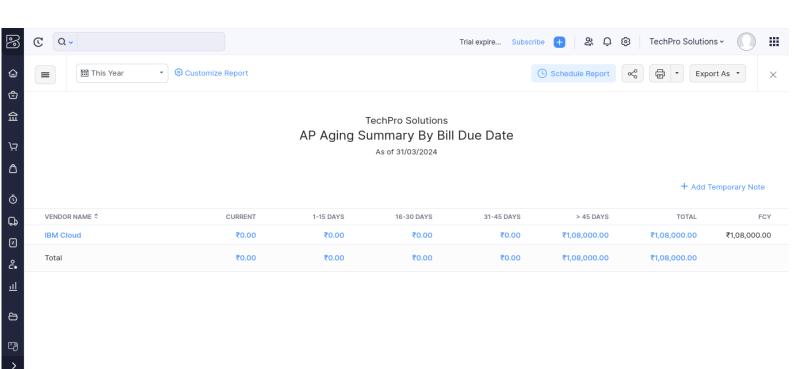
## Journal Report:



### Accounts Receivable Aging Details:



## Accounts Payable Aging Details:



# TDS Payable & Receivable Reports:

