

DASH BOARD:

Books

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing




Accountant

Reports



Documents


Q Search in Customers (/)

Trial expire... Subscribe +




TechPro Solutions



Hello, ponnarp566
TechPro Solutions

Zoho Books India Helpline: 18003093036
Mon - Fri • 9:00 AM - 7:00 PM • Toll Free

DashboardGetting StartedRecent UpdatesAnnouncements



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Register Now

Total Receivables ⓘ

+ New

Total Unpaid Invoices ₹10,80,000.00

CURRENT

OVERDUE

₹0.00

₹10,80,000.00 ▾

Total Payables ⓘ

+ New

Total Unpaid Bills ₹1,08,000.00

CURRENT

OVERDUE

₹0.00

₹1,08,000.00 ▾

Contact Support

Items Creation:

Books

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing




Accountant

Reports



Documents

Q Search in Items (/)

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TechPro Solutions



Active Items ▾

+ New

⋮

☐ IT Consulting

☐ Cybersecurity

☐ Cloud Services

☐ Software Development

☐ Web Maintainece

IT Consulting

OverviewTransactionsHistory

Item TypeSales Items (Service)

SAC998313

UnitHrs

Created SourceUser

Tax PreferenceTaxable

Intra State Tax RateGST18 (18 %)

Inter State Tax RateIGST18 (18 %)

Sales Information

Selling Price₹10,000.00

Sales AccountSales

Books

Home

Items

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Sales

Purchases

Time Tracking

e-Way Bills

GST Filing


Accountant

Reports

Documents

Q Search In Items (/)

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Active Items

+ New

...

IT Consulting

Cybersecurity

Cloud Services

Software Development

Web Maintenance

Cybersecurity

Overview Transactions History

Item TypeSales Items (Service)

SAC998313

UnitHrs

Created SourceUser

Tax PreferenceTaxable

Intra State Tax RateGST18 (18 %)

Inter State Tax RateIGST18 (18 %)

Sales Information

Selling Price₹10,000.00

Sales AccountSales

Books

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing


Accountant

Reports

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Q Search In Items (/)

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Active Items

+ New

...

IT Consulting

Cybersecurity

Cloud Services

Software Development

Web Maintenance

Cloud Services

Overview Transactions History

Item TypeSales Items (Service)

SAC998313

UnitHrs

Created SourceUser

Tax PreferenceTaxable

Intra State Tax RateGST18 (18 %)

Inter State Tax RateIGST18 (18 %)

Sales Information

Selling Price₹15,000.00

Sales AccountSales

Books

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing


Accountant

Reports

Documents

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Active Items

+ New

...

IT Consulting

Cybersecurity

Cloud Services

Software Development

Web Maintenance

Software Development

Overview Transactions History

Item TypeSales Items (Service)

SAC998313

UnitHrs

Created SourceUser

Tax PreferenceTaxable

Intra State Tax RateGST18 (18 %)

Inter State Tax RateIGST18 (18 %)

Sales Information

Selling Price₹20,000.00

Sales AccountSales

Books
Trial expire... [Subscribe](#)
 TechPro Solutions ▾

- Home
- Items +
- Banking
- Sales ▶
- Purchases ▶
- Time Tracking ▶
- e-Way Bills
- GST Filing
- Accountant ▶
- Reports
- Documents

Active Items ▾
+ New
⋮

- ☐ IT Consulting
- ☐ Cybersecurity
- ☐ Cloud Services
- ☐ Software Development
- ☐ Web Maintenance

Web Maintenance

Overview

Transactions

History

Item Type	Sales Items (Service)
SAC	998313
Unit	Hrs
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST18 (18 %)
Inter State Tax Rate	IGST18 (18 %)

Sales Information

Selling Price	₹30,000.00
Sales Account	Sales

Ventors Creation:

Books
Trial expire... [Subscribe](#)
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- Home
- Items
- Banking
- Sales ▶
- Purchases ▼
- Vendors +
- Expenses
- Recurring Expenses
- Purchase Orders
- Bills
- Payments Made
- Recurring Bills

Active Vend... ▾

- ☐ Randstad Technologies
₹0.00
- ☐ Comcast Telecom and Internet
₹0.00
- ☐ IBM Cloud
₹1,08,000.00
- ☐ Amazon Web Services
₹0.00
- ☐ Juniper Networks
₹0.00

Randstad Technologies

Overview | Comments | Transactions | Mails | Statement
✉

Randstad Technologies

Randstad Technologies
 RandstadTechnologies@gmail.co
m

[Edit](#) | [Send Email](#) | [Invite to Portal](#) | [Delete](#)

ADDRESS ▾

Billing Address
No Billing Address - [Add new address](#)

Shipping Address
No Shipping Address - [Add new address](#)

OTHER DETAILS ▾

What's Next for Your Vendor?
 Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

New Purchase Order
New Bill
⋮

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

The screenshot displays the 'Vendors' section of the TechPro Solutions application. On the left is a dark sidebar with navigation options: Home, Items, Banking, Sales, Purchases (highlighted), Vendors (active), Expenses, Recurring Expenses, Purchase Orders, Bills, Payments Made, and Recurring Bills. The main area has a top header with a search bar, user profile, and subscription status. Below this is a table of vendors under the 'Active Vendors' filter. The selected vendor, 'Comcast Telecom and Internet', is highlighted in blue. To its right, a detailed view shows the vendor's contact information, address fields (Billing and Shipping), and other details like currency and payables.

Vendor Name	Balance
<input type="checkbox"/> Randstad Technologies	₹0.00
<input checked="" type="checkbox"/> Comcast Telecom and Internet	₹0.00
<input type="checkbox"/> IBM Cloud	₹1,08,000.00
<input type="checkbox"/> Amazon Web Services	₹0.00
<input type="checkbox"/> Juniper Networks	₹0.00

Comcast Telecom and Internet

Overview | Comments | Transactions | Mails | Statement

Comcast Telecom and Internet

Comcast Telecom and Internet
comcastTelecomandInternet@gmail.com
[Edit](#) | [Send Email](#) | [Invite to Portal](#) | [Delete](#)

ADDRESS ▾

Billing Address
No Billing Address - [Add new address](#)

Shipping Address
No Shipping Address - [Add new address](#)

OTHER DETAILS ▾

CURRENCY: ₹ OUTSTANDING PAYABLES: 0 UNUSED CREDITS: 0

What's Next for Your Vendor?
Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.
[New Purchase Order](#) [New Bill](#) ⋮

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

Payment due period
Due on Receipt

Payables

Books

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Q Search In Vendors (/)

Trial expire... Subscribe

TechPro Solutions

Active Vend... + ...

Randstad Technologies

₹0.00

Comcast Telecom and Internet

₹0.00

IBM Cloud

₹1,08,000.00

Amazon Web Services

₹0.00

Juniper Networks

₹0.00

IBM Cloud

Overview

Comments

Transactions

Mails

Statement

IBM Cloud

IBM Cloud

IBMCLLOUD@gmail.com

Edit Send Email Invite to Portal Delete

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Default

INR

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	₹1,08,000.00	₹0.00

View Opening Balance

Expenses

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

Last 6 Months Accrual

Books

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Q Search In Vendors (/)

Trial expire... Subscribe

TechPro Solutions

Active Vend... + ...

Randstad Technologies

₹0.00

Comcast Telecom and Internet

₹0.00

IBM Cloud

₹1,08,000.00

Amazon Web Services

₹0.00

Juniper Networks

₹0.00

Amazon Web Services

Overview

Comments

Transactions

Mails

Statement

Amazon Web Services

Amazon Web Services

AmazonWebServices@gmail.com

Edit Send Email Invite to Portal Delete

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Default

INR

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

Payment due period

Net 15

Payables

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

View Opening Balance

Expenses

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

Last 6 Months Accrual

Books

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Q Search In Vendors (/)

Trial expire... Subscribe

TechPro Solutions

Active Vend... + ...

Randstad Technologies

₹0.00

Comcast Telecom and Internet

₹0.00

IBM Cloud

₹1,08,000.00

Amazon Web Services

₹0.00

Juniper Networks

₹0.00

Juniper Networks

Overview

Comments

Transactions

Mails

Statement

Juniper Networks

Juniper Networks

Junipernetwork@gmail.com

Edit Send Email Invite to Portal Delete

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Default

INR

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

View Opening Balance

Expenses

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

Last 6 Months Accrual

Purchase Orders Creation:

Books

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Search in Purchase Orders (/)

Trial expire... [Subscribe](#)

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All Purchase Ord...

+ New

Juniper Networks

PO-00001 | 05/04/2023

₹2,36,000.00

CLOSED

PO-00001

Attachments | Comments & History

Edit

Send Mail

PDF/Print

Bills 1

Bill Status : BILLED

Show PDF View

Closed

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IT Consulting & Development

PURCHASE

ORDER

PO-00001

Bills Creation:

Books

Home

Items

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Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Search in Bills (/)

Trial expire... [Subscribe](#)

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All Bills

+ New

IBM Cloud

03 | 05/04/2023

₹1,08,000.00

OVERDUE BY 173 DAYS

Amazon Web Services

02 | 05/04/2023

₹54,000.00

PAID

Juniper Networks

01 | 05/04/2023

₹2,32,000.00

PAID

03

Attachments | Comments & History

Edit

PDF

Record Payment

Record Payment

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

Record Payment

Show PDF View

Overdue

techpro

Solutions Inc.

IT Consulting & Development

BILL

Bill# 03

Balance Due

₹1,08,000.00

Books

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Q Search In Bills (/)

Trial expire... Subscribe +

TechPro Solutions

All Bills

+ New

02

Attachments Comments & History

IBM Cloud

03 05/04/2023

₹1,08,000.00

OVERDUE BY 173 DAYS

Amazon Web Services

02 05/04/2023

₹54,000.00

PAID

Juniper Networks

01 05/04/2023

₹2,32,000.00

PAID

02

Edit PDF

Payments Made 1

Show PDF View

techpro Solutions Inc.

IT Consulting & Development

BILL

Bill# 02

Balance Due ₹0.00

Books

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Q Search In Bills (/)

Trial expire... Subscribe +

TechPro Solutions

All Bills

+ New

01

Attachments Comments & History

IBM Cloud

03 05/04/2023

₹1,08,000.00

OVERDUE BY 173 DAYS

Amazon Web Services

02 05/04/2023

₹54,000.00

PAID

Juniper Networks

01 05/04/2023

₹2,32,000.00

PAID

01

Edit PDF

Payments Made 1 Purchase Orders 1

Show PDF View

techpro Solutions Inc.

IT Consulting & Development

BILL

Bill# 01

Balance Due ₹0.00

Customers Creation:

Books

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Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Q Search In Customers (/)

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TechPro Solutions

Active Cust...

+ New

ApexTech Consultants

Comments Transactions Mails Statement

ApexTech Consultants

\$0.00

SmartTech Innovations Pvt Ltd

₹10,80,000.00

DigitalEdge Technologies PVT ...

₹0.00

TechWise Solutions Pvt Ltd

₹0.00

ApexTech Consultants

Edit

New Transaction +

More

Overview

Comments Transactions Mails Statement

ApexTech Consultants

ApexTech Consultants

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 USD

Payment Terms Due on

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

View Opening Balance

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

Last 6 Months + Accrual +

Books

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Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Q Search in Customers (/)

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Active Cust...+...

ApexTech Consultants\$0.00

SmartTech Innovations Pvt Ltd₹10,80,000.00

DigitalEdge Technologies PVT ...₹0.00

TechWise Solutions Pvt Ltd₹0.00

SmartTech Innovations Pvt Ltd

Edit🔖New TransactionMore×

OverviewCommentsTransactionsMailsStatement

SmartTech Innovations Pvt Ltd

SmartTech Innovations Pvt Ltd

EditInvite to PortalDelete

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Customer TypeBusiness

Default CurrencyINR

Payment TermsDue on

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	₹10,80,000.00	₹0.00

View Opening Balance

Income

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

Last 6 MonthsAccrual

1 M

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ApexTech Consultants\$0.00

SmartTech Innovations Pvt Ltd₹10,80,000.00

DigitalEdge Technologies PVT ...₹0.00

TechWise Solutions Pvt Ltd₹0.00

DigitalEdge Technologies PVT Ltd

Edit🔖New TransactionMore×

OverviewCommentsTransactionsMailsStatement

DigitalEdge Technologies PVT Ltd

DigitalEdge Technologies PVT Ltd

EditInvite to PortalDelete

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Customer TypeBusiness

Default CurrencyINR

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 MonthsAccrual

1 M

Books

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Payments Received

Recurring Invoices

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Purchases

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ApexTech Consultants\$0.00

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DigitalEdge Technologies PVT ...₹0.00

TechWise Solutions Pvt Ltd₹0.00

TechWise Solutions Pvt Ltd

Edit🔖New TransactionMore×

OverviewCommentsTransactionsMailsStatement

TechWise Solutions Pvt Ltd

TechWise Solutions Pvt Ltd

EditInvite to PortalDelete

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Customer TypeBusiness

Default CurrencyINR

Payment TermsDue on

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 MonthsAccrual

1.4 M1.7 M

Sales Orders:

Books

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Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Search In Sales Orders (/)

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All Sales Orders

+ New

...

DigitalEdge Technologies PVT ... ₹11,80,000.00
SO-00001 | 10/04/2023 CLOSED

SO-00001


Attachments Comments & History

Edit Email PDF/Print

Invoices 1

Invoice Status : INVOICED Show PDF View

Closed

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Solutions Inc.
IT Consulting & Development

SALES ORDER
Sales Order# SO-00001

Invoices Creation:

Books

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Search In Invoices (/)

Trial expire... Subscribe

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All Invoices

+ New

...

ApexTech Consultants \$9,130.50
INV-000004 | 20/04/2023 PAID

TechWise Solutions Pvt Ltd ₹16,20,000.00
INV-000003 | 20/04/2023 PAID

SmartTech Innovations Pvt Ltd ₹10,80,000.00
INV-000002 | 20/04/2023 OVERDUE BY 173 DAYS

DigitalEdge Technologies PVT ... ₹11,80,000.00
INV-000001 | 10/04/2023 PAID


INV-000004

Attachments Comments & History

Edit Send Share PDF/Print

Payments Received 1

Paid

**techpro**
Solutions Inc.
IT Consulting & Development

TechPro Solutions
NO.1 sam street
Madurai Tamil Nadu 625501
India
GSTIN 33AAAAA0000A1Z5
9363103652
ponnarp566@gmail.com

TAX INVOICE

: INV-000004
Invoice Date : 20/04/2023
Terms : Due on Receipt
Due Date : 20/04/2023

Bill To
ApexTech Consultants

Books

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Search In Invoices (/)

Trial expire... Subscribe

TechPro Solutions

All Invoices

+ New

...

ApexTech Consultants \$9,130.50
INV-000004 | 20/04/2023 PAID

TechWise Solutions Pvt Ltd ₹16,20,000.00
INV-000003 | 20/04/2023 PAID

SmartTech Innovations Pvt Ltd ₹10,80,000.00
INV-000002 | 20/04/2023 OVERDUE BY 173 DAYS

DigitalEdge Technologies PVT ... ₹11,80,000.00
INV-000001 | 10/04/2023 PAID


INV-000003

Attachments Comments & History

Edit Send Share PDF/Print

Payments Received 1

Paid

**techpro**
Solutions Inc.
IT Consulting & Development

TechPro Solutions
NO.1 sam street
Madurai Tamil Nadu 625501
India
GSTIN 33AAAAA0000A1Z5
9363103652
ponnarp566@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
TechWise Solutions Pvt Ltd

Ship To
GSTIN 33AAAAA0000A1Z5

Books

Home

Items

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Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

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👤🔔⚙️

TechPro Solutions

👤

☰

All Invoices

+ New - ...

☐

ApexTech Consultants
INV-000004 | 20/04/2023

\$9,130.50
PAID

☐

TechWise Solutions Pvt Ltd
INV-000003 | 20/04/2023

₹16,20,000.00
PAID

☐

SmartTech Innovations Pvt Ltd
INV-000002 | 20/04/2023
OVERDUE BY 173 DAYS

₹10,80,000.00

☐

DigitalEdge Technologies PVT ...
INV-000001 | 10/04/2023
SO-00001

₹11,80,000.00
PAID

INV-000002

📎 Attachments | 💬 Comments & History | ✕

🔗 Edit

✉️ Send

🔗 Share

🔔 Reminders

📄 PDF/Print

📄 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.

📄 Get paid faster by setting up online payment gateways. [Set up Now](#)

Overdue



TechPro Solutions

NO.1 sam street
Madurai Tamil Nadu 625501
India
GSTIN 33AAAAA0000A1Z5
9363103652
ponnarp566@gmail.com

TAX INVOICE

: INV-000002

Place Of Supply : Tamil Nadu (33)

Books

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Q Search in Invoices (/)

Trial expire... Subscribe +

👤🔔⚙️

TechPro Solutions

👤

☰

All Invoices

+ New - ...

☐

ApexTech Consultants
INV-000004 | 20/04/2023

\$9,130.50
PAID

☐

TechWise Solutions Pvt Ltd
INV-000003 | 20/04/2023

₹16,20,000.00
PAID

☐

SmartTech Innovations Pvt Ltd
INV-000002 | 20/04/2023
OVERDUE BY 173 DAYS

₹10,80,000.00

☐

DigitalEdge Technologies PVT ...
INV-000001 | 10/04/2023
SO-00001

₹11,80,000.00
PAID

INV-000001

📎 Attachments | 💬 Comments & History | ✕

🔗 Edit

✉️ Send

🔗 Share

📄 PDF/Print


⋮

🗒️

Payments Received 1

Associated sales orders 1

Paid



TechPro Solutions

NO.1 sam street
Madurai Tamil Nadu 625501
India
GSTIN 33AAAAA0000A1Z5
9363103652
ponnarp566@gmail.com

TAX INVOICE

: INV-000001

Invoice Date : 10/04/2023

Terms : Due on Receipt

Due Date : 10/04/2023

P.O.# : SO-00001

Place Of Supply : Tamil Nadu (33)

Bill To

Ship To

Bank Creation:

Books

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant





Reports

Documents

Payroll

Q Search in Banking (/)

Trial expire... [Subscribe](#) +

   TechPro Solutions 

Edit Bank

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

Accounts & Ledgers:

Books

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets





Transaction Locking

Reports

Documents






Q Search in Chart of Accounts (/)

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Bulk Actions

2 Accounts Selected

ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS	PARENT ACCOUNT NAME
 Output IGST		Other Current Liability		GST Payable
 Output CGST		Other Current Liability		GST Payable
 Output SGST		Other Current Liability		GST Payable
<input type="checkbox"/> TDS Payable		Other Current Liability		
<input checked="" type="checkbox"/> Rent Payable		Other Current Liability		
<input checked="" type="checkbox"/> Salary Payable		Other Current Liability		
 Tax Payable		Other Current Liability		
 Accounts Payable		Accounts Payable		
<input type="checkbox"/> Mortgages		Long Term Liability		
<input type="checkbox"/> Construction Loans		Long Term Liability		

Journal Entries:

Books

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction Locking

Reports

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Journals

+ New Journal

...

Status: All Journals

This Year

30/04/2023

₹25,00,000.00

1

PUBLISHED

1

Edit

PDF/Print

Make Recurring

Attachments

Comments & History

Published

JOURNAL

#1

Date: 30/04/2023

Amount: ₹25,00,000.00

Reference Number: Employee salaries

Notes

Salary For The Month of April-2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being Salary For month of april-2023			

Expenses:

Books
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TechPro Solutions >

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

Search In Expenses (/)

All Expenses
+ New

Expense Details Expense History

Expense Name	Date	Amount	Action
<input type="checkbox"/> Other Expenses	30/04/2023	₹5,000.00	Edit Make Recurring Print
<input type="checkbox"/> Rent Expense	30/04/2023 236000	₹2,36,000.00	
<input type="checkbox"/> Salary Payable	30/04/2023	₹25,00,000.00	

Expense Details

Expense Amount
₹5,000.00 on 30/04/2023
NON-BILLABLE

Other Expenses

Paid Through
Petty Cash

GST Treatment
Unregistered Business

Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu

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

All Expenses		+ New	...
<input type="checkbox"/>	Other Expenses 30/04/2023	₹5,000.00	
<input type="checkbox"/>	Rent Expense 30/04/2023 236000	₹2,36,000.00	
<input type="checkbox"/>	Salary Payable 30/04/2023	₹25,00,000.00	

Expense Details

Edit Make Recurring Print

Expense Amount
₹2,36,000.00 on 30/04/2023
NON-BILLABLE

Rent Expense

Paid Through
Rent Payable

Tax
GST18 [18%]

Tax Amount
₹36,000.00 (Exclusive)

Ref #
236000

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Books

Home1

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Search In Expenses (/)

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All Expenses

+ New

Other Expenses
30/04/2023₹5,000.00

Rent Expense
30/04/2023236000₹2,36,000.00

Salary Payable
30/04/2023₹25,00,000.00

Expense Details

Expense History

Expense Amount
₹25,00,000.00on 30/04/2023
NON-BILLABLE

Salary Payable

Paid Through
ICICI Bank-001

GST Treatment
Out Of Scope

salary paid

Journal

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Bank Enters:

Search in Banking (/)

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ICICI Bank-001

Account Number: xxxx0001

Amount in Zoho Books
₹8,12,626.59

Dashboard

Uncategorized Transactions
From Bank Statements

All Transactions
In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE	
05/10/2023		Vendor Payment Vendor: Amazon Web Services	Manually Added		₹54,000.00	₹8,12,626.59	
05/10/2023		Vendor Payment Vendor: Juniper Networks	Manually Added		₹2,32,000.00	₹8,66,626.59	
30/04/2023		Salary Payable	Manually Added		₹25,00,000.00	₹10,98,626.59	
20/04/2023		Customer Payment Customer: ApexTech Consultants	Manually Added	₹7,48,626.59		₹35,98,626.59	
20/04/2023		Customer Payment Customer: DigitalEdge Technologies PVT Ltd	Manually Added	₹11,80,000.00		₹28,50,000.00	
20/04/2023		Customer Payment Customer: TechWise Solutions Pvt Ltd	Manually Added	₹16,20,000.00		₹16,70,000.00	
15/04/2023		Transfer Fund To Account: Petty Cash	Manually Added		₹50,000.00	₹50,000.00	
01/04/2023		Owners Contribution	Manually Added	₹1,00,000.00		₹1,00,000.00	

Profit And Loss:

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Profit and Loss

Basis: Accrual

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

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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

Amount is displayed in your base currency **INR

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Balance Sheet

Basis: Accrual

As of 31/03/2024

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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	8,12,626.59
Total for Bank	8,12,626.59
Accounts Receivable	10,80,000.00
Other current assets	
TDS Receivable	2,50,000.00
<input checked="" type="radio"/> Input Tax Credits	0.00
Input CGST	49,500.00
Input SGST	49,500.00
Total for Input Tax Credits	99,000.00
Total for Other current assets	3,49,000.00
Total for Current Assets	22,86,626.59
Total for Assets	22,86,626.59
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	1,08,000.00
Rent Payable	2,36,000.00
TDS Payable	19,000.00
<input checked="" type="radio"/> GST Payable	0.00
Output CGST	3,15,000.00
Output SGST	3,15,000.00
Total for 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	11,93,626.59
Total for Equities	12,93,626.59
Total for Liabilities & Equities	22,86,626.59

A vertical sidebar of icons for various business and financial functions. The icons include a document with a magnifying glass, a house, a briefcase, a bank building, a shopping cart, a briefcase, a clock, a document with a magnifying glass, a document with a magnifying glass, a bar chart, a folder, a document with a magnifying glass, and a right-pointing arrow.

A vertical sidebar of icons for various business and financial functions. The icons include a document with a magnifying glass, a house, a briefcase, a bank building, a shopping cart, a briefcase, a clock, a document with a magnifying glass, a document with a magnifying glass, a bar chart, a folder, a document with a magnifying glass, and a right-pointing arrow.

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This Month

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Journal Report

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

[+ Add Temporary Note](#)

05/10/2023 - PAYMENTS MADE 01 (JUNIPER NETWORKS)		
	DEBIT	CREDIT
Accounts Payable	2,36,000.00	0.00
ICICI Bank-001	4,000.00	0.00
Accounts Payable	0.00	4,000.00
ICICI Bank-001	0.00	2,36,000.00
	2,40,000.00	2,40,000.00
05/10/2023 - PAYMENTS MADE 02 (AMAZON WEB SERVICES)		
	DEBIT	CREDIT
Accounts Payable	59,000.00	0.00
ICICI Bank-001	5,000.00	0.00
Accounts Payable	0.00	59,000.00
ICICI Bank-001	0.00	59,000.00
	64,000.00	64,000.00

Accounts Receivable Aging Details:

Q

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Today

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AR Aging Summary By Invoice Due Date

As of 08/10/2023

+ Add Temporary Note

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

Accounts Payable Aging Details:

Q

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This Year

Customize Report

Schedule Report

Export As

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AP Aging Summary By Bill Due Date

As of 31/03/2024

+ Add Temporary Note

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Q

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This Year

Customize Report

Export As

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TDS Summary

Basis: Accrual

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

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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		