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Total Receivables ⓘ

New

Total Payables ⓘ

New

Total Unpaid Invoices ₹0.00

Total Unpaid Bills ₹0.00

CURRENT

₹0.00

UNPAID

₹0.00 +

CURRENT

₹0.00

UNPAID

₹0.00 +

Cash Flow ⓘ

This Fiscal Year ⓘ



Cash as on

01/04/2023

₹0.00

Income

₹0.00 +

Outgoing

₹0.00 -

Cash as on

31/03/2024

₹0.00 +

Income and Expense ⓘ This Fiscal Year ⓘ

Top Expenses ⓘ

This Fiscal Year ⓘ

Actual Cash



No Expense recorded for this fiscal year

Total Income

₹0.00

Total Expenses

₹0.00

* Income and expense values displayed are inclusive of Taxes

Projects ⓘ

Bank and Credit Cards ⓘ

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES



English

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Add Bank or Credit Card

Select

Bank

Credit Card

Account

Type*

Account

Name*

Account

Code

Currency*

INR

Account

Number

Bank Name

IFSC

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NAME	DESCRIPTION	RATE	HRS/SAC	USAGE UNIT	Q
Public speaking coaching		₹5,000.00		per person	
Books and stationary		0		pcs	
Competative exams coaching		₹10,000.00		per person	



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Add Bank or Credit Card

Select

Bank

Credit Card

Account

Type*

Account

Name*

Account

Code

Currency*

INR

Account

Number

Bank Name

IFSC

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Active Vendors

+ New



NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
Mega stationery mart	Mega stationery mart			Tamil Nadu



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[+ New](#)

DATE	PURCHASE...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
18/10/2023	PG-00001		Mega stationary mart	CLOSED	BILLED	₹1,16,000.00	



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All Bills

[+ New](#)

DATE	BILL#	REFERENCE	VENDOR N.	STATUS	DUE DATE	AMOUNT	BALANCE
15/04/2023	01	PO-00001	Mega stationary mart	PAID	15/04/2023	₹1,16,000.00	₹0.00
15/04/2023	02		Mega stationary mart	PAID	15/04/2023	₹11,800.00	₹0.00



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DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
25/04/2023	1		Mega stationary mart	02
15/04/2023	2		Mega stationary mart	01



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NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
Nandhaseethi	Princy company			Tamil Nadu
Knowledge foundation Pvt Ltd	Knowledge foundation Pvt Ltd			Tamil Nadu



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All Sales Orders

+ New

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
05/04/2023	SO-00001		Knowledge foundation Pvt ltd	CLOSED



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DATE	INVOICE#	ORDER NO.	CUSTOMER	STATUS	DUE DATE	AMOUNT	BALANCE
15/04/2023	INV-000002		Nandhinira	Paid	15/04/2023	₹2,95,000.00	₹0.00
18/10/2023	INV-000001	SO-00001	Knowledge foundation Pvt ltd	Paid	18/10/2023	₹23,60,00.00	₹0.00



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[+ New](#)

DATE	PAYMENT #	REFERENCE	CUSTOMER	INVOICE#	MODE	AMOUNT	UNUSED A.	Q
18/10/2023	1		Nandhimra th	INV- 000002	Bank Transfer	₹2,95,000 .00	₹0.00	
18/10/2023	2		Knowledge foundation Pvt Ltd	INV- 000001	Bank Transfer	₹23,60,000 .00	₹0.00	



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Find Accountants

ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS
Reverse Charge Tax input but not due		Other Current Asset	
Prepaid Expenses		Other Current Asset	
TDS Receivable		Other Current Asset	
Employee Advance		Other Current Asset	
Input Tax Credits		Other Current Asset	
Input IGST		Other Current Asset	
Input CGST		Other Current Asset	
Input SGST		Other Current Asset	
Salary payable		Other Current Asset	
Advance Tax		Other Current Asset	
Undeposited Funds		Cash	
Petty Cash		Cash	
ICICI Bank -001		Bank	
Accounts Receivable		Accounts Receivable	
Furniture and Equipment		Fixed Asset	
GST Payable		Other Current Liability	
Output IGST		Other Current Liability	
Output CGST		Other Current Liability	
Output SGST		Other Current Liability	
TDS Payable		Other Current Liability	
Employee Reimbursements		Other Current Liability	
Opening Balance Adjustments		Other Current Liability	
Unearned Revenue		Other Current Liability	
Tax Payable		Other Current Liability	
Accounts Payable		Accounts Payable	
Mortgages		Long Term Liability	
Construction Loans		Long Term Liability	
Depreciation Adjustments		Other Liability	
Drawings		Equity	
Investments		Equity	
Distributions		Equity	
Capital Stock		Equity	
Dividends Paid		Equity	



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Tamil





Create Account

Account Type* Other Asset

Account Name*

Account Code

Description

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Click on the assets for guidance with the chart of accounts

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Input COST

Input SGST

Salary payable

Advance Tax

Undeposited Funds

Petty Cash

ICICI Bank-001

Accounts Receivable

Furniture and Equipment

GST Payable

Output ICST

Output COST

Output SGST

Other Current Asset

Other Current Asset

Other Current Asset

Other Current Asset

Other Current Asset

Cash

Cash

Bank

Accounts Receivable

Fixed Asset

Other Current Liability

Other Current Liability

Other Current Liability

Other Current Liability

Salary payable

Office rent

Miscellaneous ex

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Manual Journals

[+ New Journal](#)[Find Accountants](#)VIEW BY: Status: **All Journals** Period: **All**

	DATE	JOURNAL#	REFERENCE	STATUS	NOTES	AMOUNT	CREATED BY
Purchases	18/10/2023	1		PUBLISHED		₹10,00,000.00	grathishka



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+ New



DATE	EXPENSE A...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT
30/04/2023	Rent			ICICI		NON-BILLABLE	₹1,18,000.00
3	Expense			Bank-001			0
18/10/2023	Miscellaneous expenses			Petty Cash		NON-BILLABLE	₹5,000.00
3							



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ICICI Bank-001 Account Number: xxxx0001 [Add Transaction](#) [Import Statement](#)

Amount in Zoho Books ₹-28,000.00

Dashboard Account Summary **Uncategorized Transactions** From Bank Statements **All Transactions** in Zoho Books

DATE	REFERENCE	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
30/04/2023		Rent Expense	Manually Added		₹1,18,000.00	₹-28,000.00
10/04/2023		Transfer Fund To Account Petty Cash	Manually Added		₹10,000.00	₹90,000.00
01/04/2023		Owners Contribution	Manually Added	₹1,00,000.00		₹1,00,000.00



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Petty Cash

[Add Transaction](#)
 Amount in Zoho Books
₹25,30,200.00

Dashboard

Account Summary

Transactions

DATE	REFERENCE	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE	
18/10/2023		Customer Payment <small>Customer Knowledge Transfer Fee Not</small>	Manually Added	₹23,60,000.00		₹25,30,200.00	
18/10/2023		Customer Payment <small>Customer Handwritten</small>	Manually Added	₹2,95,000.00		₹1,70,200.00	
18/10/2023		Miscellaneous expenses	Manually Added		₹5,000.00	₹-1,24,800.00	
25/04/2023		Vendor Payment <small>Vendor Mega stationary part</small>	Manually Added		₹11,800.00	₹-1,19,800.00	
15/04/2023		Vendor Payment <small>Vendor Mega stationary part</small>	Manually Added		₹1,18,000.00	₹-1,08,000.00	
10/04/2023		Transfer Fund <small>From Account HSCD Bank 001</small>	Manually Added	₹10,000.00		₹10,000.00	



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Quote Details

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Profit and Loss

Basis: Accrual

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

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Sales	22,50,000.00
Total for Operating Income	22,50,000.00
Cost of Goods Sold	
Cost of Goods Sold	1,10,000.00
Total for Cost of Goods Sold	1,10,000.00
Gross Profit	21,40,000.00
Operating Expense	
Miscellaneous expenses	5,000.00
Rent Expense	1,18,000.00
Salaries and Employees Wages	10,00,000.00
Total for Operating Expense	11,23,000.00
Operating Profit	10,17,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	10,17,000.00

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Balance Sheet

Basis: Accrual

As of 31/03/2024

[+ Add Temporary Note](#)
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ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	25,30,200.00
Total for Cash	25,30,200.00
Bank	
ICICI Bank-001	-28,000.00
Total for Bank	-28,000.00
Other current assets	
Salary payable	-10,00,000.00
Input Tax Credits	0.00
Input CGST	9,900.00
Input SGST	9,900.00
Total for Input Tax Credits	19,800.00
Total for Other current assets	-9,80,200.00
Total for Current Assets	15,22,000.00
Total for Assets	15,22,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
GST Payable	0.00
Output CGST	2,02,500.00
Output SGST	2,02,500.00
Total for GST Payable	4,05,000.00
Total for Current Liabilities	4,05,000.00
Total for Liabilities	4,05,000.00
Equities	
Owner's Equity	1,00,000.00
Current Year Earnings	10,17,000.00
Total for Equities	11,17,000.00
Total for Liabilities & Equities	15,22,000.00

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