

Milestone 10: Expense & Bills

Activity 1: Expense & Bills Entry

Naanmudhalvan - x | - Student x | SF2409/Bright_Lide x | Direct Sale Invoice x | Add New | Expense x | Recording of Jour x | +

https://books.zoho.in/app/60023649353#/expenses/new

Books Search in Expenses (/ /) You are cur... Upgrade + ?

Record Expense Record Mileage

Date* 30/04/2023

Expense Account* Rent Expense

Amount* INR 100000

Itemize

Paid Through* ICICI Bank-001

Expense Type* ☐ Goods ☒ Services

SAC

Vendor

GST Treatment*

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

Drag or Drop your Receipts
Maximum file size allowed is 7MB
Upload your Files

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Naanmudhalvan - x | - Student x | SF2409/Bright_Lide x | Direct Sale Invoice x | Add New | Expense x | Recording of Jour x | +

https://books.zoho.in/app/60023649353#/expenses/new

Books Search in Expenses (/ /) You are cur... Upgrade + ?

Record Expense Record Mileage

GST Treatment* Registered Business - Regular

Vendor GSTIN* 33AAAAA0000A15Z 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* Select a Tax

Invoice#

Notes Max. 500 characters

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

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Books Search in Expenses (/) You are cur... Upgrade + Bright ideas consulting

Record Expense Record Mileage

Tax* GST18 [18%] X v
Tax Amount = 18000.00 INR 🔗
Eligible For ITC 🔗

Amount Is ☐ Tax Inclusive ☒ Tax Exclusive

Invoice#* 001

Notes Max. 500 characters

Customer Name 🔍

Reporting Tags Associate Tags

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

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Books Search in Expenses (/) You are cur... Upgrade + Bright ideas consulting

All Expenses + New ... ?

<input type="checkbox"/>	DATE	EXPENSE ACCO...	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Rent Expense			ICICI Bank-001		NON-BILLABLE	₹1,00,000.00
<input type="checkbox"/>	30/04/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00

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Books

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

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

Expense History

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

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Search

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