

Milestone 10 : Expense &Bills

Activity 1 : Expenses &Bills Entry

Edd Expense

Date* 30/04/2023

Expense Account* Rent Expense

Amount* Pounds £ 20000

Paid Through* ICED Bank-001

Expesion Type* ☐ Goods ☒ Services

SAC:

Vendor Vendor

GST Treatment* Registered Business - Regular

Vendor GSTID# 33AAAAA0000ATSL Get Taxpayer details

Source Of Supply* [TN] - Tansl Nauls

Destination Of Supply* [TN] - Tansl Nauls

Reverse Charge ☐ This transaction is applicable for reverse charge.

Tax* GST18 (WLS) Tax Amount = \$600.00 (\$60.00 * 10% Input for ITC)

Amount Is ☐ Tax Inclusive ☒ Tax Exclusive

Invoice# Receipt ID

Notes Max. 500 characters

Customer Name:

Reporting Tags Associate Tags

Drag or Drop your Receipts
Maximum file size allowed is 1 MB

Upload your Files

Save and Share via... Cancel

After creation of all the expenses

Books
Search Expenses [?] Help and Support
Usermarina Robinson

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- Bill Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

All Expenses -

	DATE	EXPENSE A.	REFERENCE	VENDOR N.	PAY TO THIRD.	CUSTOMER	STATUS	AMOUNT
	20/04/2022 3	Labor	03	KICI Bank-	001	NON-BILLABLE	\$15,000.00	00
	30/04/2022 3	Rent Expense	Base 01	KICI Bank-	001	NON-BILLABLE	\$23,800.00	00
	30/04/2022 3	Other Expenses	02	Petty Cash		NON-BILLABLE	\$5,900.00	00