



Search in Items (/)

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Kaju barfi



Overview

Transactions

History

Item Type Sales Items

Unit kg

Created Source User

Tax Preference Taxable

Intra State Tax Rate GST18 (18 %)

Inter State Tax Rate IGST18 (18 %)

Sales Information

Selling Price ₹1,000.00

Sales Account Sales



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Overview

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Item Type

Sales Items

Unit

kg

Created Source

User

Tax Preference

Taxable

Intra State Tax
Rate

GST18 (18 %)

Inter State Tax
Rate

IGST18 (18 %)

Sales Information

Selling Price

₹500.00

Sales Account

Sales



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History

Item Type Sales Items

Unit kg

Created Source User

Tax Preference Taxable

Intra State Tax
Rate GST18 (18 %)Inter State Tax
Rate IGST18 (18 %)

Sales Information

Selling Price ₹800.00

Sales Account Sales



Books



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Overview

Transactions

History

Item Type Sales Items

Unit kg

Created Source User

Tax Preference Taxable

Intra State Tax
Rate GST18 (18 %)Inter State Tax
Rate IGST18 (18 %)

Sales Information

Selling Price ₹1,200.00

Sales Account Sales



Books



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Mysore pak

Overview

Transactions

History

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

Sales Information

Selling Price	₹1,000.00
Sales Account	Sales



Books



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Item Type Sales Items

Unit kg

Created Source User

Tax Preference Taxable

Intra State Tax
Rate GST18 (18 %)Inter State Tax
Rate IGST18 (18 %)

Sales Information

Selling Price ₹50.00

Sales Account Sales



Books



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Flour

Overview

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History

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

Sales Information

Selling Price	₹40.00
Sales Account	Sales



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Ghee and oil

Overview

Transactions

History

Item Type Sales Items

Unit kg

Created Source User

Tax Preference Taxable

Intra State Tax Rate GST18 (18 %)

Inter State Tax Rate IGST18 (18 %)

Sales Information

Selling Price ₹150.00

Sales Account Sales



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Dry fruits

Overview

Transactions

History

Item Type Sales Items

Unit kg

Created Source User

Tax Preference Taxable

Intra State Tax Rate GST18 (18 %)

Inter State Tax Rate IGST18 (18 %)

Sales Information

Selling Price ₹600.00

Sales Account Sales



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Flavourings and spices

Overview

Transactions

History

Item Type Sales Items

Unit kg

Created Source User

Tax Preference Taxable

Intra State Tax Rate GST18 (18 %)

Inter State Tax Rate IGST18 (18 %)

Sales Information

Selling Price ₹500.00

Sales Account Sales



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Search in Customers

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Active Customers

+ New

NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/> Karthik krishnan	Karthik krishnan			Tamil Nadu
<input type="checkbox"/> Kavitha rajendran	Kavitha rajendran			Tamil Nadu
<input type="checkbox"/> Aravind	Aravindan mani			Tamil Nadu
<input type="checkbox"/> Priya rangathan	Priya rangathan			Tamil Nadu
<input type="checkbox"/> Suresh kumar iyar	Suresh kumar iyar			Tamil Nadu

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Attachments Comments & History

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Send the Sales Order

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Send Sales Order

Mark as Confirmed

Show PDF View

Draft

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Tamil Nadu
India
GSTIN 33AAAAA0000A1Z5
9384385942
m.santhoshkumar8234@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

Suresh kumar iyar
GSTIN 33AAAAA0000A1Z5

Order Date :

10/04/2023

Ship To

GSTIN 33AAAAA0000A1Z5

Expected Shipment Date :

25/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Kaju barfi	17049020	100.00 kg	10,000.00	10,00,000.00
Sub Total					10,00,000.00
CGST9 (9%)					90,000.00
SGST9 (9%)					90,000.00
Total					₹11,80,000.00

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Send Sales Order Mark as Confirmed

Show PDF View

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Tamil Nadu

India

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9384385942

m.santhoshkumar8234@gmail.com

Bill To

Priya ranganathan

GSTIN 33AAAAA0000A1Z5

Ship To

GSTIN 33AAAAA0000A1Z5

Place Of Supply: Tamil Nadu (33)

SALES ORDER

Sales Order# SO-00002

Order Date : 20/04/2023

Expected Shipment Date : 20/04/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Jangri	17049020	50.00 kg	800.00	40,000.00
Sub Total					40,000.00
CGST9 (9%)					3,600.00
SGST9 (9%)					3,600.00
Total					₹47,200.00

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Mark as Sent

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Tamil Nadu
India
GSTIN 33AAAAA0000A1Z5
9384385942
m.santhoshkumar8234@gmail.com

TAX INVOICE

: INV-000001
Invoice Date : 20/04/2023
Terms : Due on Receipt
Due Date : 20/04/2023
Place Of Supply : Tamil Nadu (33)

Bill To

Aravind

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Gulab jamun	17049020	10.00 kg	500.00	9%	450.00	9%	450.00	5,000.00

Total In Words
Indian Rupee Five Thousand Nine Hundred Only
Thanks for your business.Sub Total 5,000.00
CGST9 (9%) 450.00
SGST9 (9%) 450.00
Total ₹5,900.00
Balance Due ₹5,900.00

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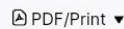
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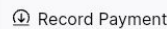
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Tamil Nadu
India
GSTIN 33AAAAA0000A1Z5
9384385942
m.santhoshkumar8234@gmail.com

TAX INVOICE

#	: INV-000002	Place Of Supply	: Tamil Nadu (33)						
Invoice Date	: 20/02/2023								
Terms	: Due on Receipt								
Due Date	: 20/02/2023								
Bill To									
Kavitha rajendran									
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
1	Athirasam	17049020	5.00 kg	1,200.00	9%	540.00	9%	540.00	6,000.00
Total In Words					Sub Total				6,000.00
Indian Rupee Seven Thousand Eighty Only					CGST9 (9%)				540.00
					SGST9 (9%)				540.00
Thanks for your business.					Total				₹7,080.00
					Balance Due				₹7,080.00
					Authorized Signature				

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Journal

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Send Invoice

Mark as Sent

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Tamil Nadu
India
GSTIN 33AAAAA0000A1Z5
9384385942
m.santhoshkumar8234@gmail.com

TAX INVOICE

#	: INV-000003	Place Of Supply	: Tamil Nadu (33)						
Invoice Date	: 15/04/2023								
Terms	: Due on Receipt								
Due Date	: 15/04/2023								
Bill To									
Karthik krishnan									
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
1	Mysore pak	17049020	20.00 kg	1,000.00	9%	1,80 0.00	9%	1,80 0.00	20,000.00
Total In Words					Sub Total		20,000.00		
Indian Rupee Twenty-Three Thousand Six Hundred Only					CGST9 (9%)		1,800.00		
Thanks for your business.					SGST9 (9%)		1,800.00		
					Total		₹23,600.00		
					Balance Due		₹23,600.00		
					Authorized Signature				

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Active Vendors

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SO
<input type="checkbox"/>	Quality Delights Suppliers	Quality Delights Suppliers			Tar
<input type="checkbox"/>	Sweet Treats Raw materials	Sweet Treats Raw materials			Tar
<input type="checkbox"/>	Quality sweets Ingredients	Quality sweets Ingredients			Tar
<input type="checkbox"/>	Raj Essence Suppliers	Raj Essence Suppliers			Tar
<input type="checkbox"/>	Mr.	lyyanger Sugar Traders	m.santhoshkumar8234@gmail.com		Tar

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Expense Details

Expense History

Edit Make Recurring Print

Expense Amount
₹23,600.00 on 18/10/2023
NON-BILLABLE

Rent Expense

Paid Through
Petty Cash

Ref #
1234

GST Treatment
Registered Business - Composition

GSTIN / UIN
33AAAAA0000A1Z5

Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Rent Expense	23,600.00	0.00
Petty Cash	0.00	23,600.00
	23,600.00	23,600.00

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Edit Make Recurring Print

Expense Amount

₹1,114.00 on 18/10/2023

NON-BILLABLE

Advertising And Marketing

Paid Through

Petty Cash

GST Treatment

Unregistered Business

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT
Advertising And Marketing	1,114.00
Petty Cash	0.00
	1,114.00

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Edit Make Recurring Print

Expense Amount

₹850.00 on 30/04/2023

NON-BILLABLE

Depreciation And Amortisation

Paid Through

Petty Cash

GST Treatment

Unregistered Business

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Depreciation And Amortisation	850.00	0.00
Petty Cash	0.00	850.00
	850.00	850.00

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Attachments Comments & History

Edit Send Mail PDF/Print Mark as Issued

Send the Purchase Order

Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.

Send Purchase Order Mark as Issued

Show PDF View

Drift

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Tamil Nadu

India

GSTIN 33AAAAA0000A1Z5

9384385942

m.santhoshkumar8234@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address

Mr.

GSTIN 33AAAAA0000A1Z5

Deliver To

m.santhoshkumar8234

Tamil Nadu

India

GSTIN 33AAAAA0000A1Z5

9384385942

m.santhoshkumar8234@gmail.com

.com

Date :

18/10/2023

#	Item & Description	Qty	Rate	Amount
1	sugar	200.00	50.00	10,000.00
Sub Total				10,000.00
CGST9 (9%)				900.00
SGST9 (9%)				900.00
Total				₹11,800.00

Authorized Signature

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Tamil Nadu

India

GSTIN 33AAAAA0000A1Z5

9384385942

m.santhoshkumar8234@gmail.com

PURCHASE ORDER

PO-00002

Vendor Address

Sweet Treats Raw materials

GSTIN 33AAAAA0000A1Z5

Deliver To

m.santhoshkumar8234

Tamil Nadu

India

GSTIN 33AAAAA0000A1Z5

9384385942

m.santhoshkumar8234@gmail.com

Date : 18/10/2023

#	Item & Description	Qty	Rate	Amount
1	flour	500.00	40.00	20,000.00
Sub Total				20,000.00
Total				₹20,000.00

Authorized Signature

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Send the Purchase Order

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Send Purchase Order Mark as Issued

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Draft

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Tamil Nadu

India

GSTIN 33AAAAA0000A1Z5

9384385942

m.santhoshkumar8234@gmail.com

PURCHASE ORDER

PO-00003

Vendor Address

Quality Delights Suppliers

Deliver To

m.santhoshkumar8234

Tamil Nadu

India

GSTIN 33AAAAA0000A1Z5

9384385942

m.santhoshkumar8234@gmail.com

.com

Date :

18/10/2023

#	Item & Description	Qty	Rate	Amount
1	Dry fruits	10.00	600.00	6,000.00
Sub Total				6,000.00
Total				₹6,000.00

Authorized Signature

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002

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.

Show PDF View

Overdue

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Tamil Nadu

India

GSTIN 33AAAAA0000A1Z5

9384385942

m.santhoshkumar8234@gmail.com

BILL

Bill# 002

Balance Due

₹3,000.00

Bill Date : 01/04/2023

Due Date : 01/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Ghee and oil	20.00	150.00	3,000.00

Sub Total

3,000.00

Total

₹3,000.00

Balance Due

₹3,000.00

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT

Cost of Goods Sold

Accounts Payable

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001

Attachments Comments & History

Edit PDF Record Payment

Record Payment

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Show PDF View

Overdue

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Tamil Nadu

India

GSTIN 33AAAAA0000A1Z5

9384385942

m.santhoshkumar8234@gmail.com

BILL

Bill# 001

Balance Due

₹2,500.00

Bill Date : 01/04/2023

Due Date : 01/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Flavouring and Spices	5.00	500.00	2,500.00

Sub Total

2,500.00

Total

₹2,500.00

Balance Due

₹2,500.00

Authorized Signature

Journal

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ACCOUNT

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4

Attachments Payment History

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Tamil Nadu
India
GSTIN 33AAAAA0000A1Z5
9384385942
m.santhoshkumar8234@gmail.com

PAYMENTS MADE

Payment#	4
Payment Date	01/04/2023
Reference Number	
Paid To	Mr.
Place Of Supply	Tamil Nadu (33)
Payment Mode	Bank Transfer
Paid Through	ICICI BANK-001
Amount Paid In Words	Indian Rupee Ten Thousand Five Hundred Only

Amount Paid
₹10,500.00

Paid To
Mr.
GSTIN 33AAAAA0000A1Z5

Over payment: ₹10,500.00

Journal

Journal entries will not be available for Receipts in the false state

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Banking Overview

Bank Statements Add Bank or Credit Card

All Accounts Last 30 days

Cash In Hand ₹0.00

Bank Balance ₹1,83,900.00

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Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOH BOOKS
ICICI BANK-001			₹0.00	₹1,83,900.00
Petty Cash			₹0.00	₹0.00
Undeposited Funds			₹0.00	₹0.00

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