

Profit and Loss | Reports | Zoho

books.zoho.eu/app/20093705711#/reports/profitandloss?cash_based=false&compare_entities=&compare_with=&corporation_tax_return_id=&custom_...

Search in Customers (1)

Total expires in 5 days

technip solutions

Profit and Loss

Basis: Accrual

From 01/01/2023 To 31/10/2023

Accounting Report

Report As

ACCOUNT

TOTAL

Operating Income

Sales

42,42,000.00

Total for Operating Income

42,42,000.00

Cost of Goods Sold

Cost of Goods Sold

3,56,000.00

Total for Cost of Goods Sold

3,56,000.00

Gross Profit

38,86,000.00

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

11,81,000.00

Non Operating Income

Total for Non Operating Income

0.00

Non Operating Expense

Total for Non Operating Expense

0.00

Net Profit/Loss

11,81,000.00

*Amounts displayed in your local currency

Activate Windows

Go to Settings to activate Windows.

Type here to search

29°C Mostly cloudy

11:37

16-10-2023

Purchase Orders | Zoho Books

books.zoho.eu/app/20093705711#/purchaseorders/46538400000048449?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

Search in Purchase Orders (/)

Trial expires in 8 days. Subscribe

techpro solutions

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

All Purchase Ord...

+ New

PO-00001 | 11/10/2023

ISSUED

₹2,36,000.00

Edit

Send Mail

PDF/Print

Convert to Bill

PO-00001

Attachments | Comments & History

Show PDF View

techpro solutions:
Tamil Nadu
India
GSTIN 33A.A.A.A.A1000A15Z
realistic@realistic.com

PURCHASE ORDER

Purchase Order# PO-00001

Vendor Address:
juniper networks
GSTIN 33A.A.A.A.A1000A15Z

Deliver To:
realistic
Tamil Nadu
India
GSTIN 33A.A.A.A.A1000A15Z
realistic@realistic.com

Date: 11/10/2023

#	Item & Description	Qty	Rate	Amount
1	networking items	200.00	1,000.00	2,00,000.00

Sub Total: 2,00,000.00

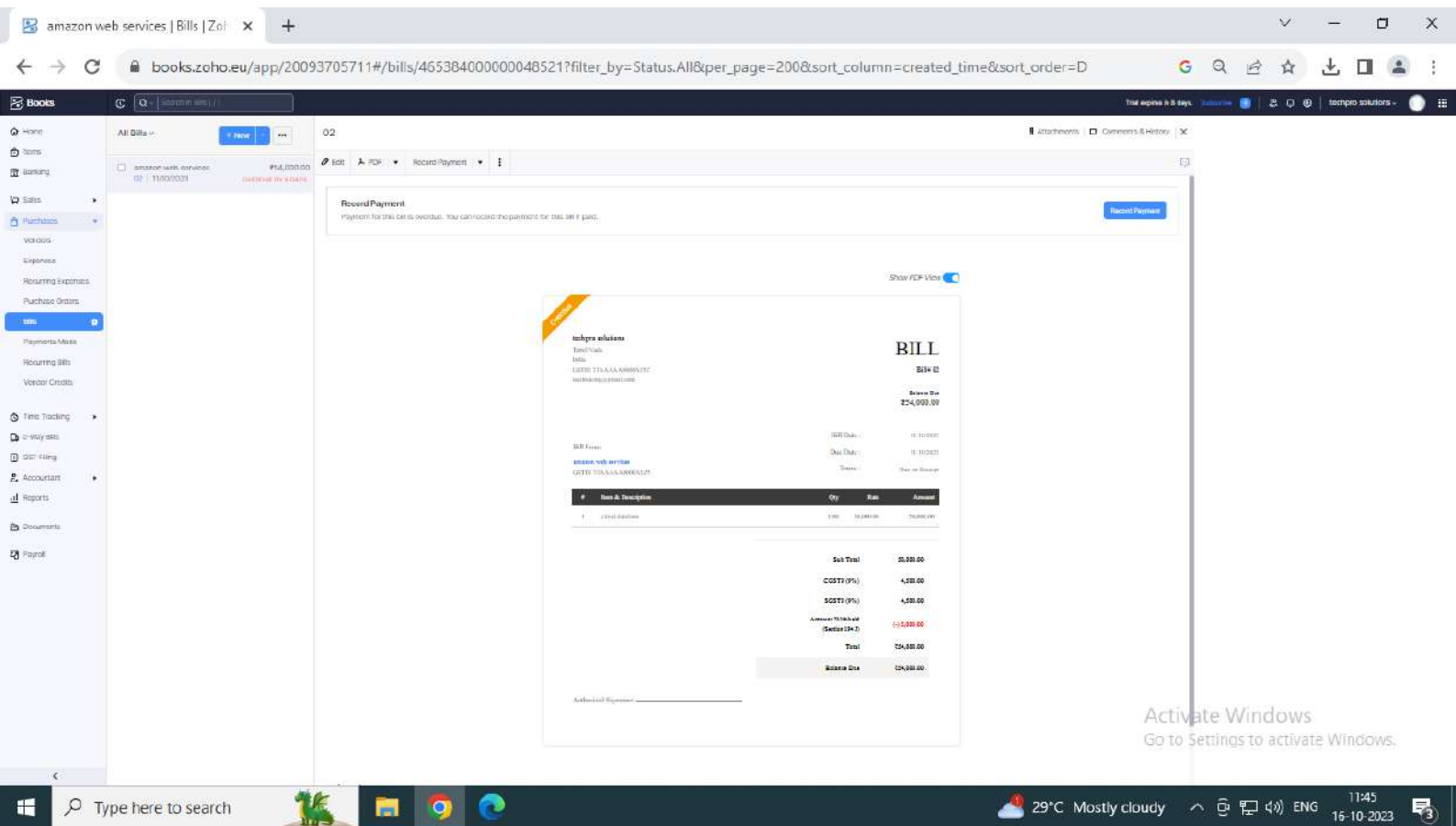
CGST@ (5%) 10,000.00

SGST@ (5%) 10,000.00

Type here to search

29°C Mostly cloudy

11:39 16-10-2023



Balance Sheet | Reports | Zoho B

books.zoho.eu/app/20093705711#/reports/balancesheet?cash_based=false&compare_entities=&compare_with=&custom_report_id=&filter_by=Today...

Search in Customers (/)

Trial expires in 8 days. [Subscribe](#)

techpro solutions

Today

Customize Report

Schedule Report

Export As

techpro solutions

Balance Sheet

Basis: Accrual

As of 16/10/2023

+ Add Temporary Note

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
icicibank -001	8,12,626.56
petty cash	45,000.00
Total for Cash	8,57,626.56
Accounts Receivable	48,78,361.41
Other current assets	
TDS Receivable	1,00,000.00
Input Tax Credits	0.00

Activate Windows
Go to Settings to activate Windows.

Type here to search

29°C Mostly cloudy

11:55
16-10-2023