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# Fresh Bites Catering Profit and Loss

Basis: Accrual  
From 01/04/2023 To 30/04/2023

+ Add Temporary Note

ACCOUNT	ACCOUNT CODE	TOTAL
<strong>Operating Income</strong>		
Sales		6,50,000.00
Total for Operating Income		6,50,000.00
<strong>Cost of Goods Sold</strong>		
Cost of Goods Sold		1,10,000.00
Materials		1,00,000.00
Total for Cost of Goods Sold		2,10,000.00
	Gross Profit	4,40,000.00
<strong>Operating Expense</strong>		
Other Expenses		5,000.00
Rent Expense		50,000.00
Salaries and Employee Wages		2,00,000.00
Total for Operating Expense		2,55,000.00
	Operating Profit	1,85,000.00
<strong>Non Operating Income</strong>		
Total for Non Operating Income		0.00
<strong>Non Operating Expense</strong>		
Total for Non Operating Expense		0.00
	Net Profit/Loss	1,85,000.00

\*\*Amount is displayed in your base currency INR

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ACCOUNT	ACCOUNT CODE	TOTAL
<b>Assets</b>		
<b>Current Assets</b>		
<b>Bank</b>		
ICICI Bank-001		4,53,500.00
Total for Bank		4,53,500.00
Accounts Receivable		6,70,000.00

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All Sales Orders

<input type="checkbox"/>	Iyyer Event Planners SO-00003   20/04/2023	₹2,50,000.00 CLOSED
<input type="checkbox"/>	Raj Kamal Wedding Planners SO-00002   15/04/2023	₹4,20,000.00 CLOSED
<input type="checkbox"/>	Techwise Sollution SO-00001   05/04/2023	₹1,57,500.00 CLOSED

SO-00001

Edit Email PDF/Print

Invoice Status: INVOICED

Attachments Comments & History

Closed

**Fresh Bites Catering**  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A152  
vedhasonai@gmail.com

**Bill To**  
Techwise Sollution  
GSTIN 33AAAAA0000A152

**Ship To**  
GSTIN 33AAAAA0000A152

Place Of Supply: Tamil Nadu (33)

**SALES ORDER**  
Sales Order# SO-00001

Order Date : 05/04/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Corporate Catering	996334	500.00 Plate	300.00	1,50,000.00
Sub Total					1,50,000.00
CGST12.5 (2.5%)					3,750.00
SGST12.5 (2.5%)					3,750.00
<b>Total</b>					<b>₹1,57,500.00</b>

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Fresh Bites Catering

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New

SO-00002

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☐ Iyyer Event Planners  
SO-00003 | 20/04/2023  
CLOSED ₹2,50,000.00☐ Raj Kamal Wedding Planners  
SO-00002 | 15/04/2023  
CLOSED ₹4,20,000.00☐ Techwise Solution  
SO-00001 | 05/04/2023  
CLOSED ₹1,57,500.00

Invoices 1

Invoice Status : INVOICED

Show PDF View

Closed

Fresh Bites Catering  
Tamil Nade  
India  
GSTIN 33AAAAA0000A152  
vedhasonal@gmail.com

SALES ORDER

Sales Order# SO-00002

Bill To  
Raj Kamal Wedding Planners  
GSTIN 33AAAAF5884W0L2C

Ship To  
GSTIN 33AAAAF5884W0L2C

Place Of Supply: Tamil Nade (33)

Order Date : 15/04/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Wedding Catering	996314	1,000.00	400.00	4,00,000.00
	Plus				
	Sub Total				4,00,000.00
	CGST 2.5 (2.5%)				10,000.00
	SGST 2.5 (2.5%)				10,000.00
	Total				₹4,20,000.00

Authorized Signature \_\_\_\_\_

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30°C Haze



ENG

11:40

13-10-2023



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All Invoices

<input type="checkbox"/>	Raj Kamal Wedding Planners	INV-000002	15/04/2023	SO-00002	₹4,20,000.00	PAID
<input type="checkbox"/>	Iyyer Event Planners	INV-000003	20/04/2023	SO-00003	₹2,50,000.00	PAID
<input type="checkbox"/>	Techwise Solution	INV-000001	03/08/2023	SO-00001	₹1,57,500.00	PAID

INV-000002

Edit Send Share PDF/Print

Payments Received 2 Associated sales orders 1

PAID

Customize

Fresh Bites Catering

Taxid No: India GSTIN 33AAAAA0000A152 vedhasanal@gmail.com

TAX INVOICE

Invoice No: INV-000002 Invoice Date: 15/04/2023 Taxes: Custom Due Date: 15/10/2023 FPO #: SO-00002		Place Of Supply: Tamil Nadu (33)	
Bill To: Raj Kamal Wedding Planners GSTIN 33AAAAA0000A152		Ship To: GSTIN 33AAAAA0000A152	

S	Item & Description	HSN/SAC	Qty	Rate	Tx	Amount	Tx	Amount	Amount
1	Wedding Catering	999911	1,000.00	10.00	2.5%	10.00	2.5%	10.00	6,00,000.00
			Plate	0.00		0.00		0.00	

Total for Words:  
 Indian Rupee Four Lakh Twenty Thousand Only  
 Thanks for your business.

Sub Total: 6,00,000.00  
 CGST 2.5 (2.5%): 10,000.00  
 SGST 2.5 (2.5%): 10,000.00  
**Total: ₹6,20,000.00**  
 Payment Made: ₹4,20,000.00  
**Balance Due: 20.00**

Authorized Signature

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More Information

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