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Hello, sowmiyaaa2004

Urban aura interiors

Zoho Books India Helpline: 18003093036

Mon - Fri • 9:00 AM - 7:00 PM • Toll Free

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OCT



### What's New in Zoho Books - October 2023

In keeping with our mission to deliver a streamlined accounting experience to our users, we're back with the latest set of features and enhancements. Read our forum post and get up to speed with what's new in Zoho Books this October!

[Read What's New](#)

SEPTEMBER 2023

19  
SEP



### iOS17, iPadOS 17, and macOS Sonoma updates for Zoho Books

We've updated Zoho Books to support iOS 17, iPadOS 17, and macOS Sonoma. Learn how we've leveraged the latest updates to enable you to perform tasks directly from your Home Screen and Lock Screen.

[Read Blog](#)



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## Edit Item



Type

☐ Goods ☒ Service

Name\*

Residential interior design

Unit

ft

SAC

998391

Tax Preference\*

Taxable

### ☒ Sales Information

Selling Price\*

INR 10000

Account\*

Sales

Description

### Default Tax Rates

Intra State Tax Rate

GST18 [18%]

Inter State Tax Rate

IGST18 [18%]

### ☐ Purchase Information

Cost Price

INR 0

Account

Select an account

Description

Preferred Vendor

Do you want to keep track of this item? **Enable Inventory** to view its stock based on the sales and purchase transactions you record for it. Go to **Settings > Preferences > Items** and enable inventory.

Save

Cancel



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## Active Items

[+ New](#)

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	PURCHASE RATE	Q
<input type="checkbox"/>	Construction and renovation materials		0			₹1,000.00	
<input type="checkbox"/>	Decorative accessories		0			₹500.00	
<input type="checkbox"/>	Furniture and fixture items		0		ft	₹1,000.00	
<input type="checkbox"/>	Commercial interiors design		₹20,000.00	998391	ft	0	
<input type="checkbox"/>	Residential interior design		₹10,000.00	998391	ft	₹0.00	



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## Edit Vendor



### Primary Contact ⓘ

Salutation

Juniper furniture

Last Name

### Company Name

Juniper furniture

### Vendor Display Name\* ⓘ

Juniper furniture

### Vendor Email ⓘ

### Vendor Phone ⓘ

Work Phone

Mobile

### Other Details

[Address](#)

[Contact Persons](#)

[Bank Details](#)

[Custom Fields](#)

[Reporting Tags](#)

Remarks

### GST Treatment\*

Registered Business - Regular

### GSTIN / UIN\* ⓘ

33AAAAA0000A15Z

[Get Taxp](#)

### PAN ⓘ

AAAAA0000A

### Source Of Supply\*

[TN] - Tamil Nadu

### Currency

INR- Indian Rupee

### Payment Terms

Due on Receipt

### TDS

Select a Tax

### Portal Language ⓘ

English

[Add more details](#)

Save

Cancel



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## Active Vendors

[+ New](#)



<input type="checkbox"/>	NAME	COMPANY ...	EMAIL	PHONE	SOURCE O...	PAYABLES ...	UNUSED C...	GST TREA...	
<input type="checkbox"/>	<a href="#">Construct Edge solution</a>	ConstructE dge solution			Tamil Nadu	₹1,00,000.00	₹0.00	Unregistered Business	
<input type="checkbox"/>	<a href="#">Raj kamal decorative</a>	Raj kamal decorative			Tamil Nadu	₹1,18,000.00	₹0.00	Registered Business - Regular	
<input type="checkbox"/>	<a href="#">Juniper furniture</a>	Juniper furniture			Tamil Nadu	₹2,36,000.00	₹0.00	Registered Business - Regular	



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## Edit Purchase Order



Vendor Name\*

Juniper furniture



INR

BILLING ADDRESS

[Add new address](#)

SHIPPING ADDRESS

[Add new address](#)GST Treatment: Registered Business - Regular [?](#)GSTIN: 33AAAAA0000A15Z [?](#)

Source Of Supply\*

[TN] - Tamil Nadu



Destination Of Supply\*

[TN] - Tamil Nadu



Deliver To\*

☒ Organization ☐ Customersowmiyaaa2004 [?](#)

Tamil Nadu

India ,

9363070595

[Change destination to deliver](#)

Purchase Order#\*

PO-00001



Reference#

Date

05/04/2023

Expected Delivery Date

dd/MM/yyyy

Payment Terms

Due on Receipt



Shipment Preference

Choose the shipment preference or type to add

☐ This transaction is applicable for reverse charge☐ Tax Exclusive☒ At Transaction Level[Bulk Update Line Items](#)

ITEM DETAILS

ACCOUNT

QUANTITY

RATE

TA

Furniture and fixture items

Cost of Goods  
Sold

200

1000

GS

Add a description to your item

ft

[Recent Transactions](#)[HSN Code: Update](#) [?](#)[+ Add another line](#)

Customer Notes

Will be displayed on purchase order

Sub Total

2 00 000 00



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## All Purchase Orders

[+ New](#)



DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/> 05/04/2023	PO-00001		Juniper furniture	CLOSED	BILLED	₹2,38,000.00		



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## Edit Bill



Vendor Name\*

Juniper furniture

[View Vendor Details](#)

INR

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAA0000A15Z

Source Of Supply\*

[TN] - Tamil Nadu



Destination Of Supply\*

[TN] - Tamil Nadu



Bill#\*

01

Order Number

PO-00001

Bill Date\*

05/04/2023

Due Date

05/04/2023

Payment Terms

Due on Receipt

☐ This transaction is applicable for reverse charge

Tax Exclusive



At Transaction Level



ITEM DETAILS

ACCOUNT

QUANTITY

RATE

TAX

Furniture and fixture items

Cost of Goods  
Sold

200

ft

1000

GST18 [18%]



Add a description to your item

[Recent Transactions](#)

Eligible For ITC

HSN Code: [Update](#)[Add another line](#)

Sub Total

200000.00

Discount

0

%

0.00

[Apply after tax](#)

CGST9 (9%)

18,000.00

SGST9 (9%)

18,000.00

Total Tax Amount

36000.00

INR

☒ TDS☐ TCS

Select a Tax

-0.00

Adjustment

0



0.00

Total ( ₹ )

236000.00





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## All Bills

[+ New](#)

	DATE	BILL#	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	REFERENC...	
<input type="checkbox"/>	05/04/2023	03	ConstructE dge solution	OVERDUE BY 70 DAYS	05/08/2023	₹1,00,000.00	₹1,00,000.00		
<input type="checkbox"/>	05/04/2023	02	Raj kamal decorative	OVERDUE BY 70 DAYS	05/08/2023	₹1,18,000.00	₹1,18,000.00		
<input type="checkbox"/>	05/04/2023	01	Juniper furniture	OVERDUE BY 70 DAYS	05/08/2023	₹2,36,000.00	₹2,36,000.00	PO-00001	



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## Edit Customer

Customer Type ⓘ

☒ Business ☐ Individual

Primary Contact ⓘ

Salutation

Techwish constructions pvt Ltd

Last Name

Company Name

Techwish constructions pvt Ltd

Customer Display Name\* ⓘ

Techwish constructions pvt Ltd

Customer Email ⓘ

Customer Phone ⓘ

Work Phone

Mobile

[Other Details](#)[Address](#)[Contact Persons](#)[Custom Fields](#)[Reporting Tags](#)[Remarks](#)

GST Treatment\*

Registered Business - Regular

GSTIN / UIN\* ⓘ

33AAAAA0000A15Z

[Get Tax](#)

Business Legal Name

Business Trade Name

PAN ⓘ

AAAAA0000A

Place Of Supply\*

[TN] - Tamil Nadu

Tax Preference\*

☒ Taxable ☐ Tax Exempt

Currency

INR- Indian Rupee

Payment Terms

Due on Receipt

Portal Language ⓘ

English

[Add more details](#)

Customer Owner: Assign a user as the customer owner to provide access only to the data of this customer.

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Save

Cancel



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## Active Customers

[+ New](#)

<input type="checkbox"/>	NAME	COMPANY ...	EMAIL	PHONE	PLACE OF ...	RECEIVAB...	UNUSED C...	GST TREA...	Q
<input type="checkbox"/>	<a href="#">Dream Homes</a>	Dream Homes			Tamil Nadu	₹11,80,000.00	₹0.00	Unregistered Business	
<input type="checkbox"/>	<a href="#">Techwish constructions pvt Ltd</a>	Techwish constructions pvt Ltd			Tamil Nadu	₹59,00,000.00	₹0.00	Registered Business - Regular	



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## Edit Sales Order



Customer Name\*

Techwish constructions pvt Ltd

INR

[View Customer Details](#)

BILLING ADDRESS

[Add new address](#)

SHIPPING ADDRESS

[Add new address](#)

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAA0000A15Z

Place Of Supply\*

[TN] - Tamil Nadu

Sales Order#\*

SO-00001

Reference#

Sales Order Date\*

05/04/2023

Expected Shipment Date

dd/MM/yyyy

Payment Terms

Due on Receipt

Delivery Method

Select a delivery method or type to add

Salesperson

Select or Add Salesperson

[Bulk Update Line Items](#)

ITEM DETAILS

QUANTITY

RATE

DISCOUNT

TAX

Commercial interiors design

250

20000

0 %

GST18 [1

Add a description to your item

ft

[Recent Transactions](#)

SERVICE SAC: 998391

[Add another line](#)

Customer Notes

Enter any notes to be displayed in your transaction

Sub Total

50,00,000.00

CGST9 (9%)

4,50,000.00

SGST9 (9%)

4,50,000.00



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## All Sales Orders

[+ New](#)

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/> 05/04/2023	SO-00001		Techwish constructions pvt Ltd	CLOSED



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## Edit Invoice



Customer Name\*

Techwish constructions pvt Ltd

+ INR

[View Customer Details](#)

BILLING ADDRESS

[Add new address](#)

SHIPPING ADDRESS

[Add new address](#)

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAA0000A15Z

Place Of Supply\*

[TN] - Tamil Nadu

Invoice#\*

INV-000001

Order Number

SO-00001

Invoice Date\*

05/04/2023

Terms

Due on Receipt

Due Date

05/04/2023

Salesperson

Select or Add Salesperson

Subject ⓘ

Let your customer know what this Invoice is for

[Bulk Update Line Items](#)

ITEM DETAILS

QUANTITY

RATE

DISCOUNT

TAX

Commercial interiors design



250

20000

0 %

GST18 [1

Add a description to your item

ft

[Recent Transactions](#)

SERVICE SAC: 998391

[+ Add another line](#)

Customer Notes

Thanks for your business.

Will be displayed on the invoice

Sub Total

5000000.00

Save

Save and Send

Cancel

Total Amount: ₹ 5900000.00

Total Quantity: 250



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## All Invoices

+ New



<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOMER...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	05/04/2023	INV-000002		Dream Homes	OVERDUE BY 70 DAYS	05/08/2023	₹11,80,000.00	₹11,80,000.00	
<input type="checkbox"/>	05/04/2023	INV-000001	SO-00001	Techwish constructions pvt Ltd	OVERDUE BY 70 DAYS	05/08/2023	₹59,00,000.00	₹59,00,000.00	

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# Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card



## Auto-upload bank statements from email

- Enable Auto-upload in Zoho Books
- Set up Auto-forwarding
- Add Statements to Bank
- Set up Now

### All Accounts

Last 30 days

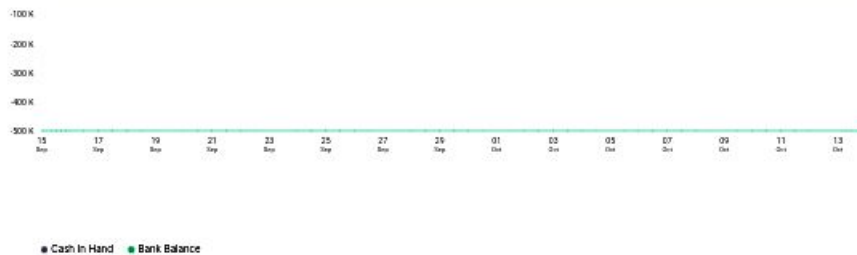


Cash In Hand  
₹-5,000.00



Bank Balance  
₹-5,00,000.00

Hide Chart



### Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOB BOOKS	
ICICI Bank-001 xxxx0001			₹0.00	₹-5,00,000.00	
Petty Cash			₹0.00	₹-5,000.00	
Undeposited Funds			₹0.00	₹0.00	



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Manual Journals

Bulk Update

Currency Adjustments

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## Edit Journal

Date\*

30/04/2023

Journal#\*

1

Reference#

Notes\*

Being salary payable for the month of Apr-2023

Journal Type

☐ Cash based journal ⓘ

Currency

INR - Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBITS
Salaries and Employee Wages ▾	Being salary payable for the month of Apr-2023	Select Contact ▾	2500000
Salary payable ▾	Being salary payable for the month of Apr-2023	Select Contact ▾	

+ Add another line

Sub Total	25,00,000.00	25,00,000.00
<b>Total (₹)</b>	<b>25,00,000.00</b>	<b>25,00,000.00</b>

Difference 0.00

Attachments

Upload File ▾

You can upload a maximum of 5 files, 5MB each

Save

Cancel



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**Manual Journals**

Bulk Update

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## Manual Journals

[+ New Journal](#)



[Find Accountants](#)



VIEW BY: Status: **All Journals** Period: **All**

DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/> 30/04/2023	1		<b>PUBLISHED</b>		₹25,00,000.00	sowmiyaaa2004	



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## Edit Expense

Date\*

30/04/2023

Expense Account\*

Rent Expense

Itemize

Amount\*

INR 200000

Paid Through\*

Rent payable

Expense Type\*

☐ Goods ☒ Services

SAC

Vendor

GST Treatment\*

Registered Business - Regular

Vendor GSTIN\*

33AAAAA0000A15Z

[Get T](#)

Source Of Supply\*

[TN] - Tamil Nadu

Destination Of Supply\*

[TN] - Tamil Nadu

Reverse Charge

☐ This transaction is applicable for reverse charge

Tax\*

GST18 [18%]

Tax Amount = 36000.00 INR

Eligible For ITC

Amount Is

☐ Tax Inclusive ☒ Tax Exclusive

Invoice#\*

Rent 01

Notes

Max. 500 characters

Customer Name



Save (alt+s)

Save and New (alt+n)

Cancel



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## All Expenses



+ New



<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	Q
<input type="checkbox"/>	30/04/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	20/04/2023	Labor			ICICI Bank-001		NON-BILLABLE	₹5,00,000.00	
<input type="checkbox"/>	30/04/2023	Rent Expense	Rent 01		Rent payable		NON-BILLABLE	₹2,36,000.00	



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Custom

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Export As

Urban aura interiors  
Profit and Loss

Basis: Accrual

From 01/04/2023 To 30/04/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
<b>Operating Income</b>	
Sales	60,00,000.00
<b>Total for Operating Income</b>	60,00,000.00
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	4,00,000.00
Labor	5,00,000.00
<b>Total for Cost of Goods Sold</b>	9,00,000.00
<b>Gross Profit</b>	51,00,000.00
<b>Operating Expense</b>	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
<b>Total for Operating Expense</b>	27,05,000.00
<b>Operating Profit</b>	23,95,000.00
<b>Non Operating Income</b>	
<b>Total for Non Operating Income</b>	0.00
<b>Non Operating Expense</b>	
<b>Total for Non Operating Expense</b>	0.00
<b>Net Profit/Loss</b>	23,95,000.00

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



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Accounts &amp; Customers

Trial expires

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Balance Sheet

Basis: Accrual

As of 14/10/2023

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ACCOUNT	TOTAL
<strong>Assets</strong>	
<strong>Current Assets</strong>	
<strong>Cash</strong>	
Petty Cash	-5,000.00
Total for Cash	-5,000.00
<strong>Bank</strong>	
ICICI Bank-001	-5,00,000.00
Total for Bank	-5,00,000.00
Accounts Receivable	70,80,000.00
<strong>Other current assets</strong>	
Salary payable	-25,00,000.00
Input Tax Credits	0.00
Input CGST	45,000.00
Input SGST	45,000.00
Total for Input Tax Credits	90,000.00
Total for Other current assets	-24,10,000.00
Total for Current Assets	41,65,000.00
Total for Assets	41,65,000.00
<strong>Liabilities &amp; Equities</strong>	
<strong>Liabilities</strong>	
<strong>Current Liabilities</strong>	
Accounts Payable	4,54,000.00
Rent payable	2,36,000.00
GST Payable	0.00
Output CGST	5,40,000.00
Output SGST	5,40,000.00
Total for GST Payable	10,80,000.00
Total for Current Liabilities	17,70,000.00
Total for Liabilities	17,70,000.00
<strong>Equities</strong>	
Current Year Earnings	23,95,000.00
Total for Equities	23,95,000.00
Total for Liabilities & Equities	41,65,000.00

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



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## Edit Journal

Date\*

30/04/2023

Journal#\*

1

Reference#

Notes\*

Being salary payable for the month of Apr-2023

Journal Type

☐ Cash based journal

Currency

INR- Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBITS
Salaries and Employee Wages	Being salary payable for the month of Apr-2023	Select Contact	2500000
Salary payable	Being salary payable for the month of Apr-2023	Select Contact	

[+ Add another line](#)

Sub Total 25,00,000.00 25,00,000.00

**Total (₹) 25,00,000.00 25,00,000.00**

Difference 0.00

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<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/>	30/04/2023	1		PUBLISHED		₹25,00,000.00	sowmiyaaa2004	





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## GSTR-3B Summary

From 01/04/2023 To 30/04/2023

### 3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹60,00,000.00	₹0.00	₹5,40,000.00	₹5,40,000.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
<b>Total value</b>	<b>₹60,00,000.00</b>	<b>₹0.00</b>	<b>₹5,40,000.00</b>	<b>₹5,40,000.00</b>	<b>₹0.00</b>

### 3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

### 3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

	Place Of Supply	Taxable Value	Integrated Tax
1	2	3	4
Supplies made to Unregistered Persons			
Supplies made to Composition Taxable Persons			
Supplies made to UIN holders			
We are not tracking supplies made to UIN holders			

### 4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			₹0.00
(2) Import of Services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge ( other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	- - We do not support in Zoho Books - -			
(5) All other ITC	₹0.00	₹45,000.00	₹45,000.00	₹0.00

### 5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹6,00,000.00
Non-GST supply	₹0.00	₹0.00



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GSTR-3B Summary



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Tax Return

From 01/04/2023 To 30/04/2023

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DATE	ENTRY NUMBER	TRANSACTION T...	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOU...
05/04/2023	<a href="#">INV-000001</a>	Invoice	₹50,00,000.00	₹0.00	₹4,50,000.00	₹4,50,000.00	₹0.00
05/04/2023	<a href="#">INV-000002</a>	Invoice	₹10,00,000.00	₹0.00	₹90,000.00	₹90,000.00	₹0.00





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Journal Report

Basis: Accrual

From 01/04/2023 To 30/04/2023

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05/04/2023 - BILL 01 (JUNIPER FURNITURE)	DEBIT	CREDIT
Cost of Goods Sold	2,00,000.00	0.00
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00
Accounts Payable	0.00	2,36,000.00
	2,36,000.00	2,36,000.00
05/04/2023 - BILL 02 (RAJ KAMAL DECORATIVE)	DEBIT	CREDIT
Cost of Goods Sold	1,00,000.00	0.00
Input CGST	9,000.00	0.00
Input SGST	9,000.00	0.00
Accounts Payable	0.00	1,18,000.00
	1,18,000.00	1,18,000.00
05/04/2023 - BILL 03 (CONSTRUCTEDGE SOLUTION)	DEBIT	CREDIT
Cost of Goods Sold	1,00,000.00	0.00
Accounts Payable	0.00	1,00,000.00
	1,00,000.00	1,00,000.00
05/04/2023 - INVOICE INV-000001 (TECHWISH CONSTRUCTIONS PVT LTD)	DEBIT	CREDIT
Accounts Receivable	59,00,000.00	0.00
Output CGST	0.00	4,50,000.00
Output SGST	0.00	4,50,000.00
Sales	0.00	50,00,000.00
	59,00,000.00	59,00,000.00
05/04/2023 - INVOICE INV-000002 (DREAM HOMES)	DEBIT	CREDIT
Accounts Receivable	11,80,000.00	0.00
Output CGST	0.00	90,000.00
Output SGST	0.00	90,000.00
Sales	0.00	10,00,000.00
	11,80,000.00	11,80,000.00
20/04/2023 - EXPENSE 2	DEBIT	CREDIT
Labor	5,00,000.00	0.00
ICICI Bank-001	0.00	5,00,000.00
	5,00,000.00	5,00,000.00
30/04/2023 - EXPENSE 3	DEBIT	CREDIT
Other Expenses	5,000.00	0.00
Petty Cash	0.00	5,000.00
	5,000.00	5,000.00
30/04/2023 - EXPENSE RENT 01	DEBIT	CREDIT
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00
Rent Expense	2,00,000.00	0.00



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AR Aging Summary By Invoice Due Date

As of 09/04/2023

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CUSTOMER	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	TOTAL (FCY)
Dream Homes	₹11,80,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹11,80,000.00	₹11,80,000.00
Techwish constructions pvt Ltd	₹59,00,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹59,00,000.00	₹59,00,000.00
Total	₹70,80,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹70,80,000.00	₹70,80,000.00





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## AP Aging Summary By Bill Due Date

As of 14/10/2023

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VENDOR NAME

CURRENT

1-15 DAYS

16-30 DAYS

31-45 DAYS

> 4

[ConstructEdge solution](#)

₹0.00

₹0.00

₹0.00

₹0.00

₹1,00,0

[Juniper furniture](#)

₹0.00

₹0.00

₹0.00

₹0.00

₹2,36,0

[Raj kamal decorative](#)

₹0.00

₹0.00

₹0.00

₹0.00

₹1,18,0

Total

₹0.00

₹0.00

₹0.00

₹0.00

₹4,54,0