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All Purchase Ord... + New

<input type="checkbox"/>	Sweets Treats Raw materials PO-00003   16/10/2023	₹21,000.00 ISSUED
<input type="checkbox"/>	Quality Delights Suppliers PO-00002   16/10/2023	₹6,300.00 CLOSED
<input type="checkbox"/>	Iyyanger suger Traders PO-00001   30/06/2023	₹10,500.00 ISSUED

PO-00001

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**Complete Your Purchase**  
You can create bills and receives(in any sequence) with this order to complete your purchase.

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Issued

**Keerthi Sweets**  
Tamil Nadu  
India  
GSTIN 33AAAFS8849D1ZC  
vasanthsanjeevi2003@gmail.com

**Vendor Address**  
Iyyanger suger Traders  
GSTIN 33AAAFS8849D1ZC

**Deliver To**  
vasanthsanjeevi2003  
Tamil Nadu  
India  
GSTIN 33AAAFS8849D1ZC  
vasanthsanjeevi2003@gmail.com

Date : 30/06/2023  
Delivery Date : 10/07/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	sugar Raw Materials	170490	200.00 kg	50.00	10,000.00
Sub Total					10,000.00



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Keerthi Sweets



This Month Customize Report

Schedule Report



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Keerthi Sweets  
Profit and Loss

Basis: Accrual

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

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
<strong>Operating Income</strong>	
Sales	1,71,000.00
Total for Operating Income	1,71,000.00
<strong>Cost of Goods Sold</strong>	
Cost of Goods Sold	41,500.00
Total for Cost of Goods Sold	41,500.00
Gross Profit	1,29,500.00
<strong>Operating Expense</strong>	
Advertising And Marketing	10,000.00
Rent Expense	20,000.00
Salaries and Employee Wages	50,000.00
Total for Operating Expense	80,000.00
Operating Profit	49,500.00
<strong>Non Operating Income</strong>	
Total for Non Operating Income	0.00
<strong>Non Operating Expense</strong>	
Miscellaneous expenses	5,000.00
Total for Non Operating Expense	5,000.00
Net Profit/Loss	44,500.00

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

Type here to search



ENG

12:00

16-10-2023




Kaverthi Sweets  
Balance Sheet  
Bank Account  
As of 16/10/2023

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ACCOUNT	TOTAL
<strong>Assets</strong>	
<strong>Current Assets</strong>	
Cash	
<a href="#">Petty Cash</a>	16,100.00
Total for Cash	16,100.00
Bank	
<a href="#">ICICI Bank</a>	2,07,500.00
Total for Bank	2,07,500.00
<strong>Other current assets</strong>	
<a href="#">Input Tax Credits</a>	0.00
<a href="#">Input CGST</a>	1,000.00
<a href="#">Input SGST</a>	1,000.00
Total for Input Tax Credits	2,000.00
Total for Other current assets	2,000.00
Total for Current Assets	2,25,600.00
Total for Assets	2,25,600.00
<strong>Liabilities &amp; Equities</strong>	
<strong>Liabilities</strong>	
<strong>Current Liabilities</strong>	
<a href="#">Accounts Payable</a>	43,500.00
<a href="#">GST Payable</a>	0.00
<a href="#">Output CGST</a>	4,275.00
<a href="#">Output SGST</a>	4,275.00
Total for GST Payable	8,550.00
Total for Current Liabilities	52,050.00
Total for Liabilities	52,050.00
<strong>Equities</strong>	
<a href="#">Owner's Equity</a>	1,26,050.00
<a href="#">Current Year Earnings</a>	44,500.00
Total for Equities	1,73,550.00
Total for Liabilities & Equities	2,25,600.00

\*Amount is displayed in your base currency 



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<input type="checkbox"/>	Priya ranganathan SO-00002   16/10/2023	₹42,000.00 CLOSED	<a href="#">Edit</a> <a href="#">Email</a> <a href="#">PDF/Print</a>
<input type="checkbox"/>	Sureshkumar iyer SO-00001   16/10/2023	₹1,05,000.00 CLOSED	<a href="#">Invoices</a> 1

Invoice Status : INVOICED

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Closed

**Keerthi Sweets**  
Tamil Nadu  
India  
GSTIN 33AAAFS8849D1ZC  
vasanthsanjeevi2003@gmail.com

# SALES ORDER

Sales Order# SO-00001

**Bill To**  
Sureshkumar iyer

Order Date : 16/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Kaju barfi Sweets	170490	100.00 kg	1,000.00	1,00,000.00
Sub Total					1,00,000.00
CGST 2.5 (2.5%)					2,500.00
SGST 2.5 (2.5%)					2,500.00
<b>Total</b>					<b>₹1,05,000.00</b>