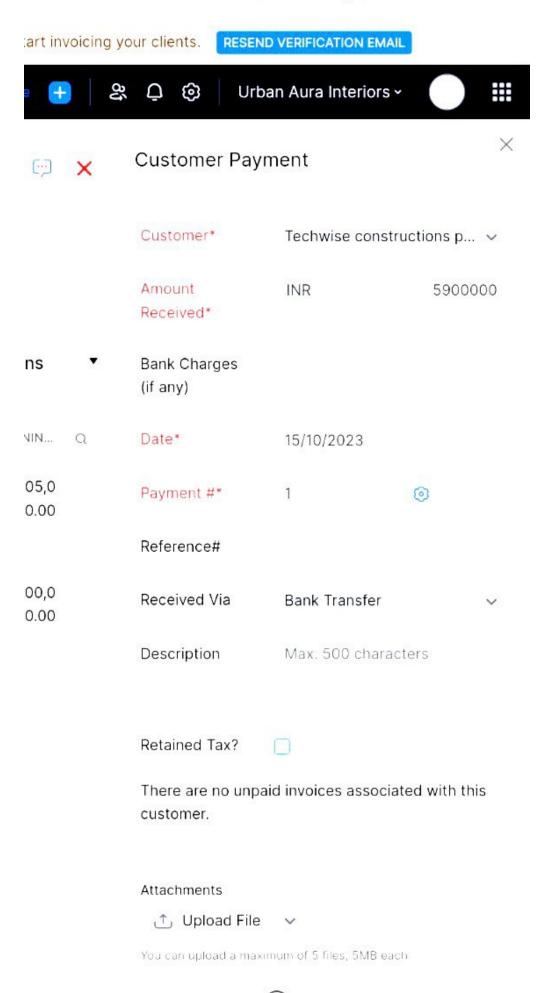
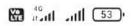


### ICICBank 001 | Banking | Zoho B...







# 2 | Journals | Accountant | Zoho...



# **JOURNAL**

#2

Date: 30/04/2023

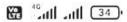
Amount: ₹25,00,000.00

Reference

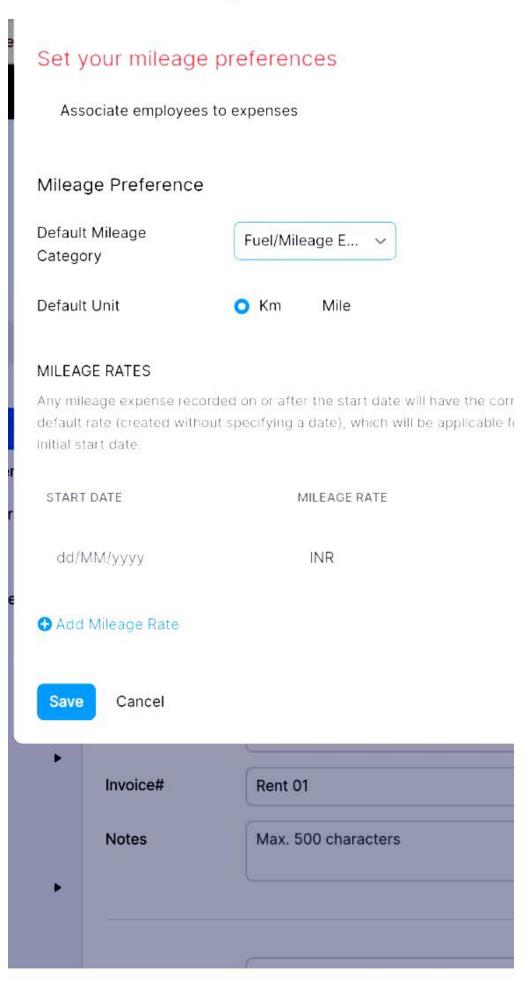
Number:

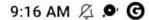
Contact	Debits	Credits
	25,00,000.00	
		25,00,000.00
Sub Total	25,00,000.00	25,00,000.00
Total	₹25,00,000.00	₹25,00,000.00





## Add New | Expenses | Zoho Boo...



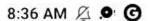


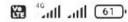


## < Add New | Expenses | Zoho Boo...

Date\* 30/04/2023 Other Expenses Expense Account\* ... Itemize Amount\* INR - 5000 Paid Through\* ICICBank 001 Expense Type\* Goods O Services SAC Vendor GST Treatment\* Registered Business - Composition 1 Vendor GSTIN\* 33AAAAA0000A15Z Source Of Supply\* [TN] - Tamil Nadu Destination Of [TN] - Tamil Nadu Supply\* Invoice#\* Notes Max. 500 characters

Customer Name

















# :

#### ACTIVITY 1. Expense a Dills Entry

Below are the expenses incurred:

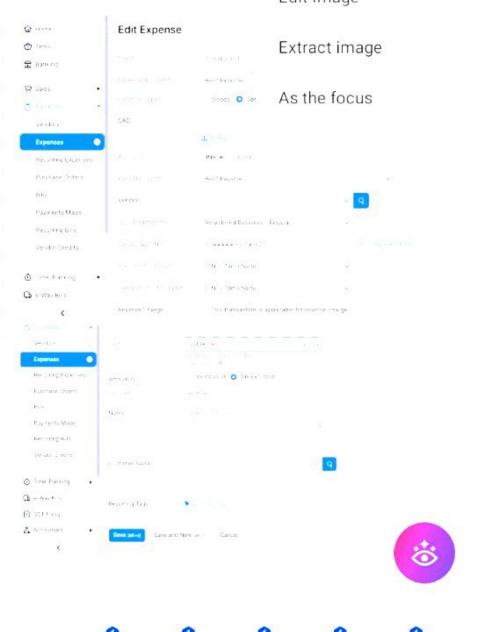
- Office Rent Rs.2,00,000/- excluding GST @ 18% Total Invoice Bank on 30-04-2023
- 2. Labour Cost Rs.15,00,000/- paid in Bank on 20-04-2023
- 3. Other Miscellaneous Expersor Do 5 000/ noid in cont on 3

To create an expense entry from the expense by provising the neci

Preview Image

:S

Edit Image













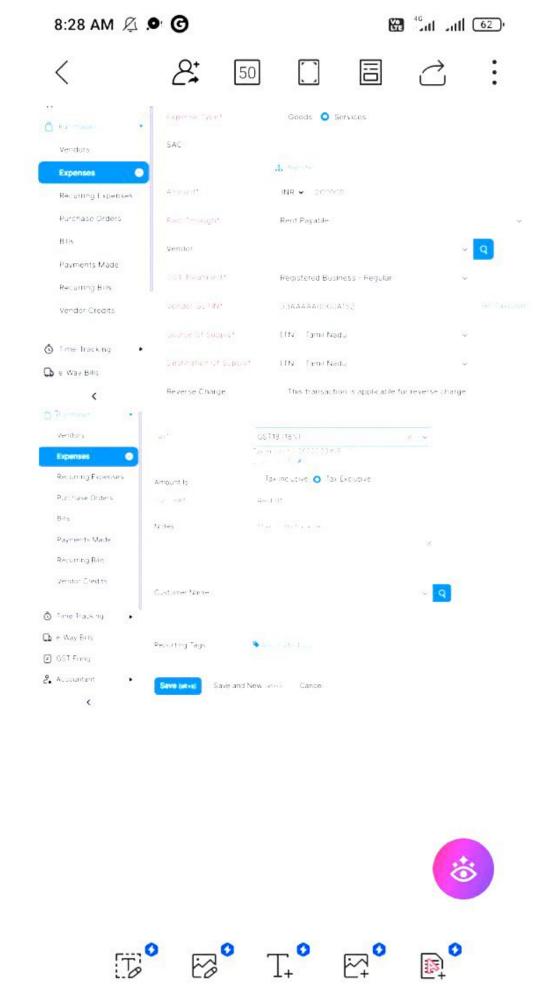
Edit

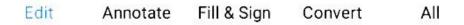
Annotate

Fill & Sign

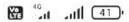
Convert

All









### Techwise constructions pvt Ltd...

Techwise constructions pvt Ltd

#### Techwise constructions pvt Ltd

Edit Invite to Portal Delete



#### **ADDRESS**

Billing Address No Billing Address - Add new address

#### Shipping Address

No Shipping Address - Add new address

#### OTHER DETAILS

Customer

Type

Default

Currency

Payment

Treatment

Terms

GST

**GSTIN** 

PAN

You can request your contact Send email

Payment due period

Due on Receipt

#### Receivables

CURRENCY

INR- Indian Rupee

View Opening Balance

Income This chart is dis

Business -

0

Regular

Registered

Business

INR

Due on

Receipt

33AAAAA0000

A15Z

AOOOOAAAA

Place Of

Supply

Tamil Nadu

Tax

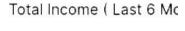
Taxable Preference

Portal Status Disabled

Portal

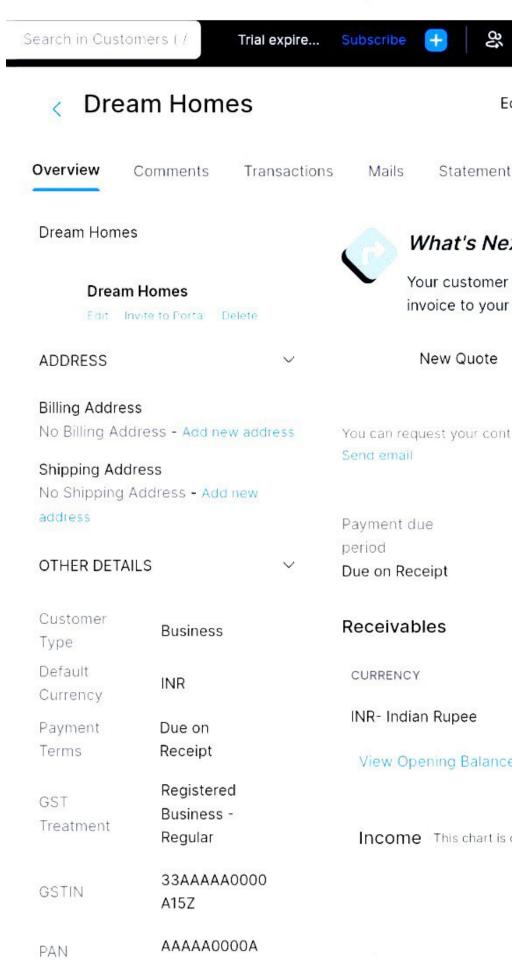
Fnalish



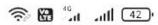




### Oream Homes | Contacts | Zoho...







# < Bills | Zoho Books

to start invoicing your clients. RESEND VERIFICATION EMAIL

		N To St. Carlotte Co.	Management of the Company of the Com		
SC	ribe 😛	ŝ. Ō	(3) Urban A	ura Interiors	· •
			+ New		≔ ⊚
	VENDOR N	STATUS	DUE DATE	AMOUNT	BALANCE
	Constrct Edge solutions	OPEN	14/10/2023	₹2,36,000. 00	₹2,36,000. 00
	Raj Kamala Decoraties	OPEN	14/10/2023	₹1,18,000.0 0	₹1,18,000.0 0
	Juniper Furnitures	OPEN	14/10/2023	₹2,36,00,0 00.00	₹2,36,00,0 00.00





# Constrct Edge solutions | Bills |...

#### Record Payment

This bill is in the open status. You can now record payment f



Tamil Nadu India GSTIN 33AAAAA0000A15Z 8637661727 saraojaramesh@gmail.com

Bill From

Constrct Edge solutions

GSTIN 33AAAAA0000A152

# Item & Description

construction and Renovation Materials



# Constrct Edge solutions | Bills |...



# **BILL**

Bill# 03

**Balance Due** 

₹2,36,000.00

Bill Date: 14/10/2023

Due Date : 14/10/2023

Terms: Due on Receipt

	Qty	Rate	Amount
ıls	200.00	1,000.00	2,00,000.00

2,00,000.00	Sub Total
18,000.00	CGST9 (9%)
18,000.00	SGST9 (9%)
₹2,36,000.00	Total
₹2,36,000.00	Balance Due

# Raj Kamala Decoraties | Bills | Z...



Tamil Nadu India GSTIN 33AAAAA0000A15Z 8637661727 saraojaramesh@gmail.com

#### Bill From

Raj Kamala Decoraties GSTIN 33AAAAA0000A152

#### # Item & Description

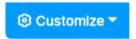
Decorative Accessories

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



# Raj Kamala Decoraties | Bills | Z...





**BILL** 

Bill# 02

Balance Due

₹1,18,000.00

Bill Date: 14/10/2023

Due Date : 14/10/2023

Terms: Due on Receipt

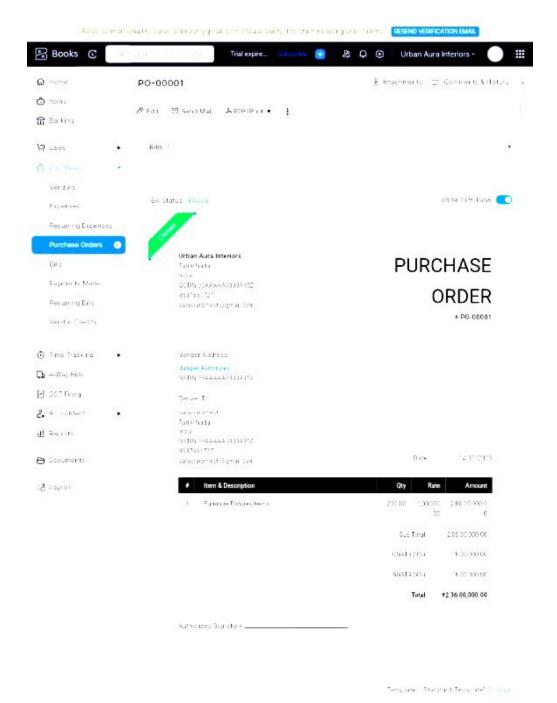
Qty	Rate	Amount
200.00	500.00	1,00,000.00

Sub Total	1,00,000.00	
CGST9 (9%)	9,000.00	
SGST9 (9%)	9,000.00	
Total	₹1,18,000.00	
Balance Due	₹1 18 000.00	





### Purchase Orders | Zoho Books



# Juniper Furnitures | Bills | Zoho...



Bill From

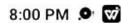
Juniper Furnitures

GSTIN 33AAAAA0000A152

#	Item & Description
1	Furniture Fixtures Items

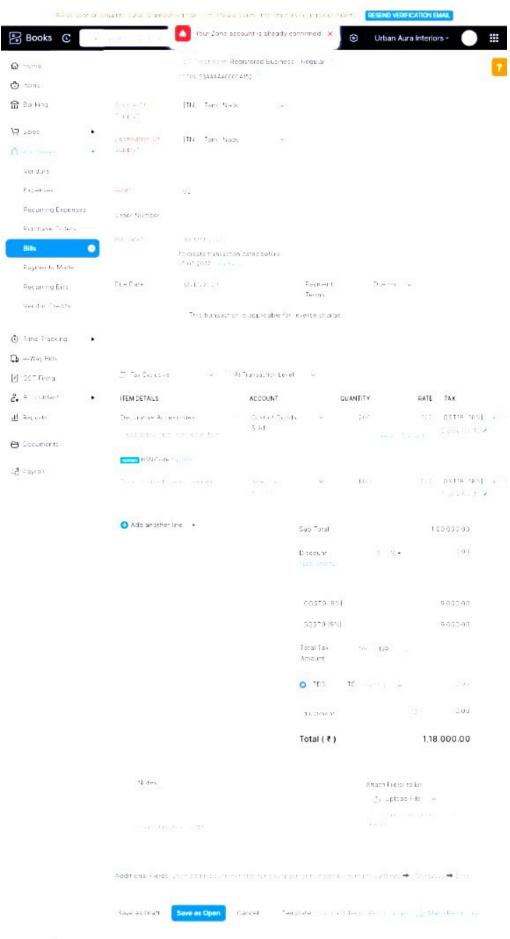


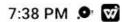


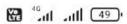




### Add New | Bills | Zoho Books

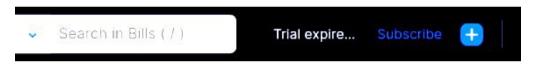






#### < Bills | Zoho Books

t an email to saraojaramesh@gmail.com. Please verify it to start invoicing



# **New Bill**

Due Date

- · Please enter a valid bill date.
- · The Account field cannot be empty.

Vendor Name\* Raj Kamala Decoraties AE View Vendor Details GST Treatment: Registered Business - Regu GSTIN: 33AAAAA0000A152 Ø Source Of [TN] - Tamil Nadu Supply\* Destination Of [TN] - Tamil Nadu Supply\* Bill#\* 02 Order Number Bill Date\* dd/MM/yyyy To create transaction dated before 01/07/2017, click here

14/10/2023

Pay

# Juniper Furnitures | Bills | Zoho...





# **BILL**

**Bill# 01** 

**Balance Due** 

₹2,36,00,000.00

Order Number: PO-00001

Bill Date: 14/10/2023

Due Date : 14/10/2023

Terms: Due on Receipt

Qty	Rate	Amount
200.00	1,00,000	2,00,00,000.0
	.00	0

 Sub Total
 2,00,00,000.00

 CGST9 (9%)
 18,00,000.00

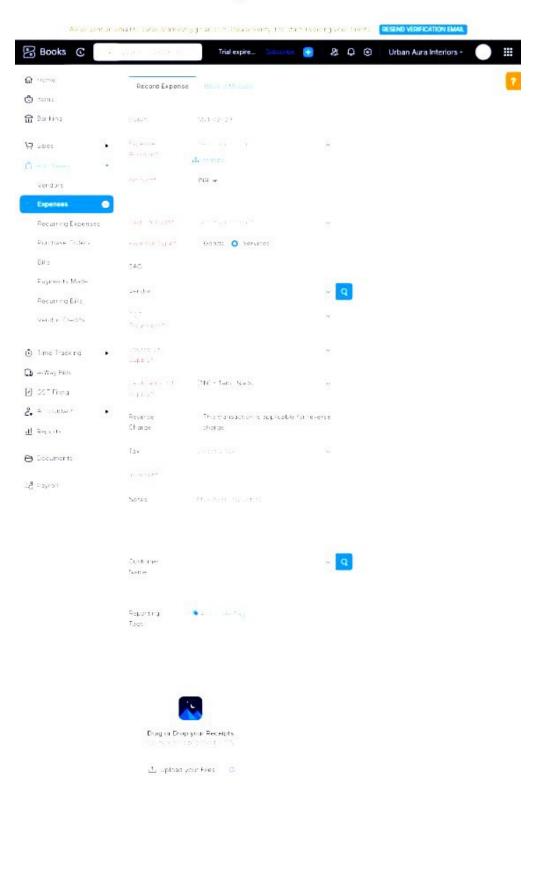
 SGST9 (9%)
 18,00,000.00

 Total
 ₹2,36,00,000.00

 Balance Due
 ₹2,36,00,000.00



## Add New | Expenses | Zoho Boo...



Save and New table

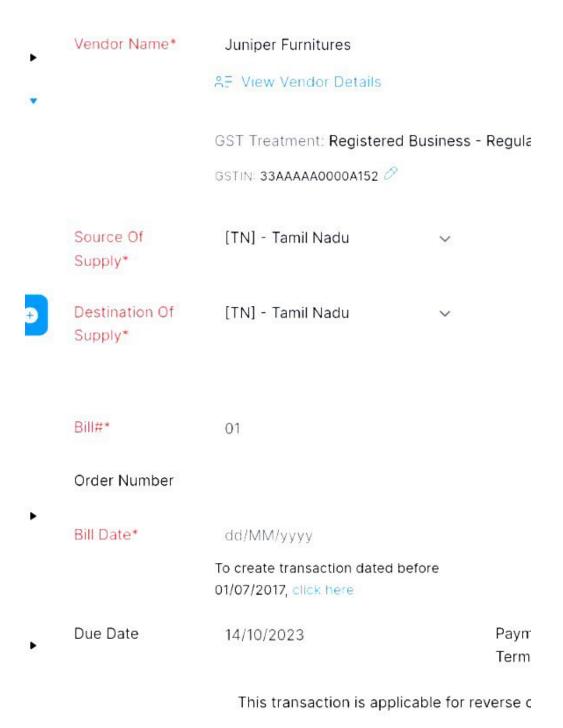


### Add New | Bills | Zoho Books

an email to saraojaramesh@gmail.com. Please verify it to start invoicing



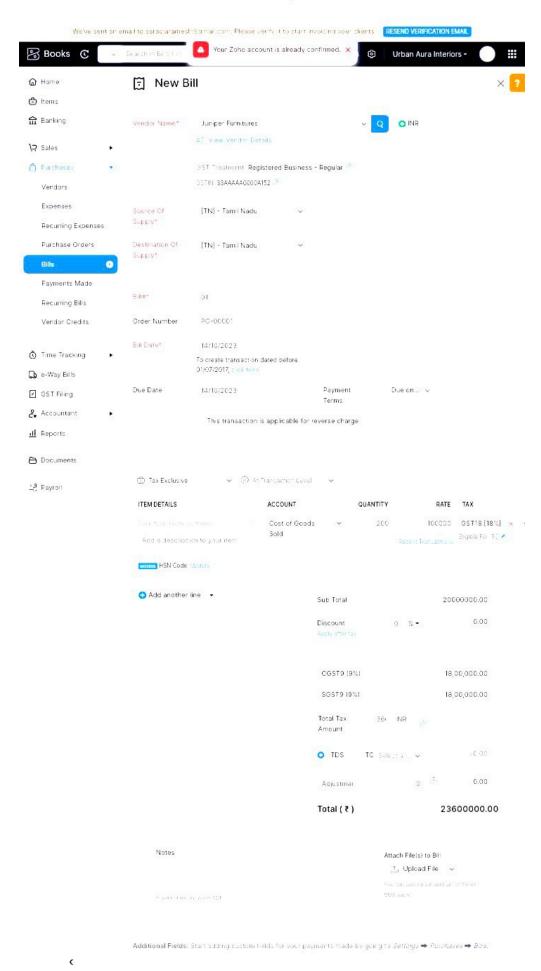
· Please enter a valid bill date.







### Purchase Orders | Zoho Books



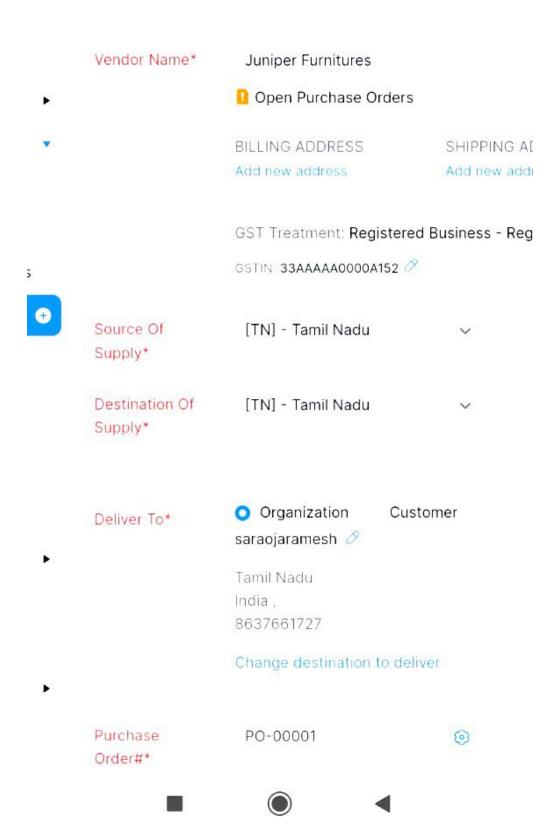


### Add New | Purchase Orders | Zo...

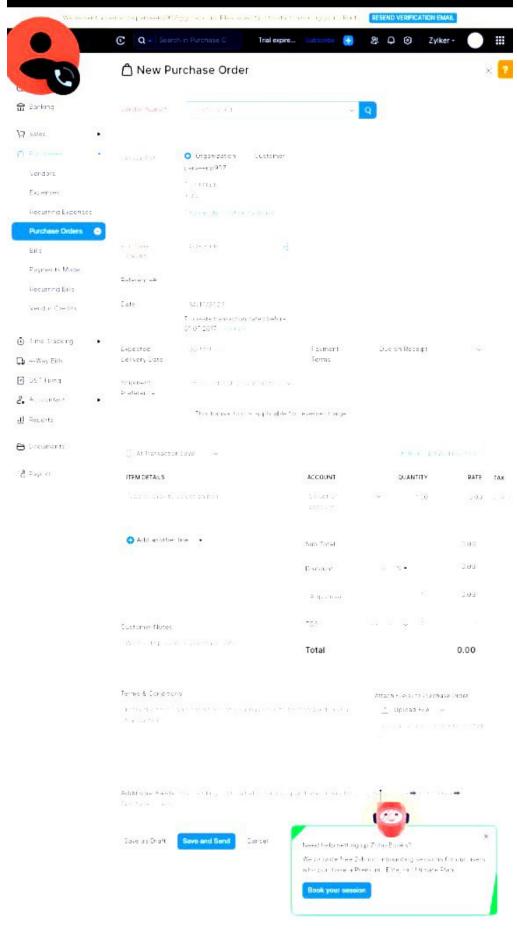
nt an email to saraojaramesh@gmail.com. Please verify it to start invoicin



· Enter the valid item name or description.



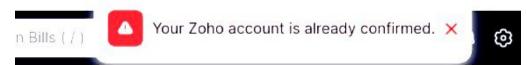




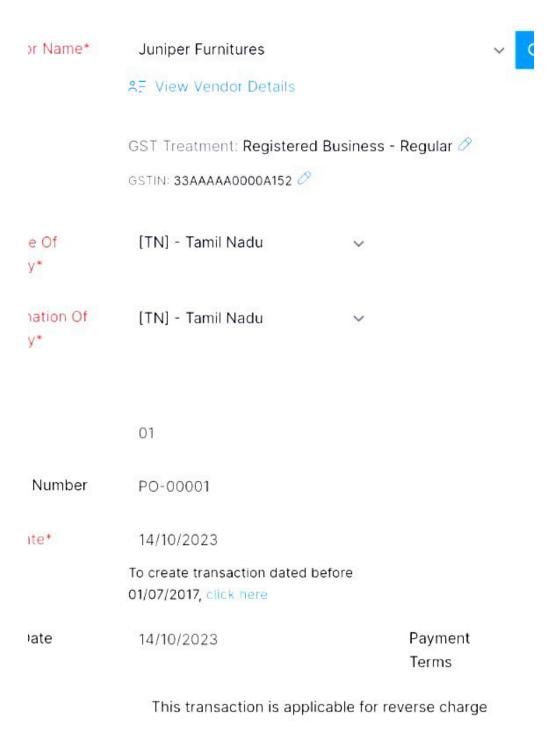


### Add New | Bills | Zoho Books

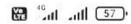
araojaramesh@amail.com. Please verify it to start invoicing your clients.



#### New Bill

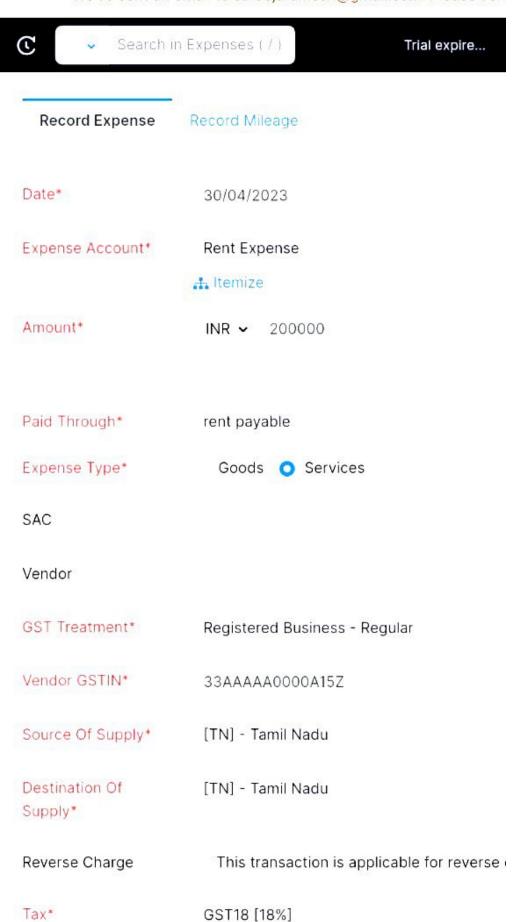


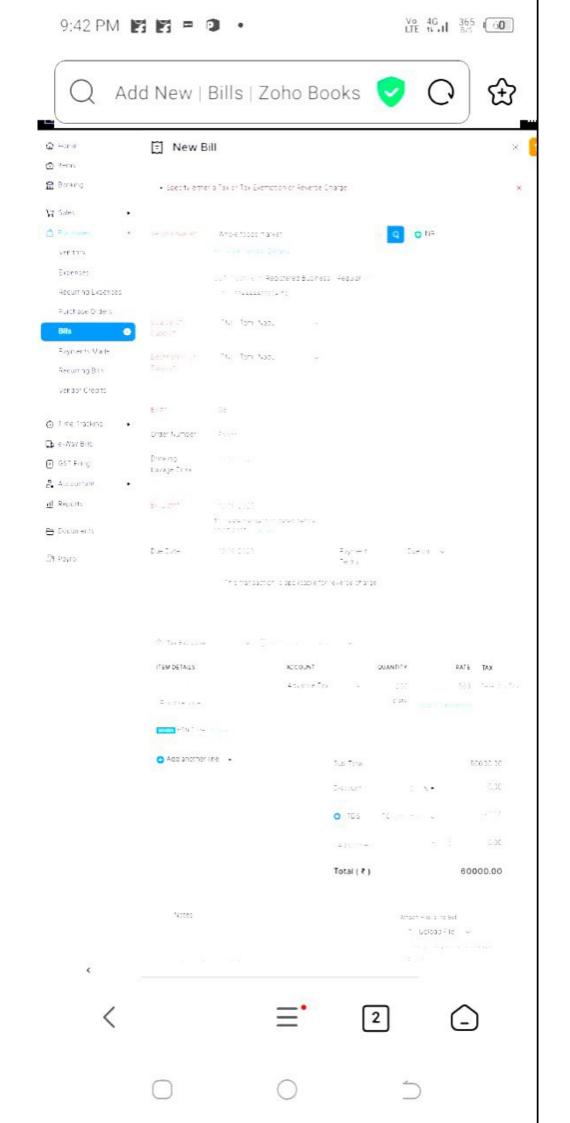




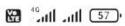
# Add New | Expenses | Zoho Boo...

We've sent an email to saraojaramesh@gmail.com. Please veri

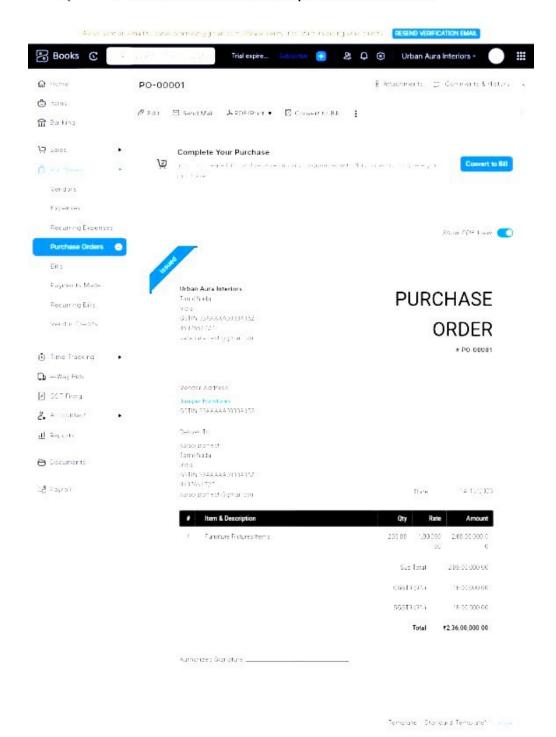




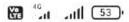




### Purchase Orders | Zoho Books







#### < Balance Sheet | Reports | Zoho...

verify it to start invoicing your clients. RESEND VERIFICATION EMAIL



### an Aura Interiors lance Sheet

Basis: Accrual

As of 15/10/2023

+ Add Temporary Note

d All

TOTAL

26,59,000.00

26,59,000.00

70,80,000.00

0.00

18,45,000.00

18,45,000.00

