

## Milestone 10: Expense & Bills

### Activity 1: Expense & Bills Entry

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

Date\*

30/04/2023

Expense Account\*

Rent Expense

Itemize

Amount\*

INR

100000

Paid Through\*

ICICI Bank-001

Expense Type\*

Goods

Services

SAC

Vendor

GST Treatment\*

Registered Business - Regular

Vendor GSTIN\*

33TBASPDKN24083

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 = 18000.00 INR

Eligible For ITC

Amount Is

Tax Inclusive

Tax Exclusive

Invoice#\*

001

Notes

Max. 500 characters

Customer Name

Reporting Tags

Books

Search in Expenses (

You are cur... Upgrade

Educonnect learning ...

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Expenses

+ New

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Other Expenses	002		Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	30/04/2023	Rent Expense	001		ICICI Bank-001		NON-BILLABLE	₹1,18,000.00

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

Expense Details

Expense History

EditMake RecurringPrint

Expense Amount

₹1,18,000.00 on 30/04/2023

NON-BILLABLE

Rent Expense

Paid Through

ICICI Bank-001

Tax

GST18 [ 18% ]

Tax Amount

₹18,000.00 ( Exclusive )

Ref #

001

GST Treatment

Registered Business - Regular

GSTIN / UIN

33TBASPDKN24083

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Input CGST	9,000.00	0.00
ICICI Bank-001	0.00	1,18,000.00
Rent Expense	1,00,000.00	0.00
Input SGST	9,000.00	0.00
	1,18,000.00	1,18,000.00

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files