

## Milestone 4: Purchase

### Activity 2: Purchase Order to Purchase Bills Conversion

Books

Home

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Banking

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Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Bills

+ New

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	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	15/04/2023	02		Mega Stationary Mart	OVERDUE BY 7 DAYS	10/10/2023	₹11,800.00	₹11,800.00
<input type="checkbox"/>	10/04/2023	01	PO-00001	Mega Stationary Mart	OVERDUE BY 7 DAYS	10/10/2023	₹1,18,000.00	₹1,18,000.00

3:53

Vol 4G LTE 1

Mega Station...  
books.zoho.in

Books

Search in Bills ( / )

You are cur...

Upgrade



Educonnect learning ...



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02

Attachments Comments &amp; History



PDF

Record Payment




## Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment

Show PDF View

Overdue

  
**E-learning Key**  
TO SUCCESS

Educonnect learning center  
Tamil Nadu  
India  
GSTIN 33AAAA0000A15Z  
9500512639  
thaswembarsu08@gmail.com

Bill Date : 15/04/2023  
Due Date : 10/10/2023  
Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Books and Stationary Int.	999294	50.00	200.00	10,000.00
Per unit:					
Sub Total					10,000.00
CGST9 (9%)					900.00
SGST9 (9%)					900.00
Total					₹11,800.00
Balance Due					₹11,800.00

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

## Journal

Amount is displayed in your base currency: ₹

## Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	900.00	0.00
Input SGST	900.00	0.00
Accounts Payable	0.00	11,800.00
Cost of Goods Sold	10,000.00	0.00
	11,800.00	11,800.00

