



We've sent an email to usharani162004@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Books Search in Customers Trial expire... Subscribe Freshbites Catering

Home Hello, usharani162004 Freshbites Catering Zoho Books India Helpline: 18003093036 Mon - Fri • 9:00 AM - 7:00 PM • Toll Free

Items

Banking Dashboard Getting Started Recent Updates Announcements

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Welcome to Zoho Books
Your journey to effortlessly manage your accounting starts here.

[Getting started with Zoho Books | Tamil](#)
[Getting started with Zoho Books | Hindi](#)

Zoho Books can now be accessed from your desktop using the Windows app.
[Explore Windows App](#)

Let's get Zoho Books up and running for your business

Set up your Customer Portal name
freshbitescatering60024386183
<https://books.zoho.in/portal/freshbitescatering60024386183>
[Use the default Customer Portal name](#)

Configure Chart of Accounts
Create new accounts or edit existing accounts to suit your business needs. [Configure](#)

Set up Opening Balances
Enter the closing balance from your previous accounting system. [Configure](#)

Update Your GST Settings
Setup your taxes to create transactions and file your returns from Zoho Books. [Configure](#)

Configure Banks and Credit Cards
Reconcile transactions with live feeds from your bank and credit card easily. [Configure](#)

Have a question?
Write to us at support.india@zohobooks.com

Searching for an accountant?
Find Zoho Books certified

Learn more from our webinars
Gain in-depth understand



English

Tamil



The screenshot shows the Zoho Books application interface. The top navigation bar includes icons for Home, Lock, URL (books.zoho.in/app), Microphone, Notifications (3), and Logout. A message at the top states, "We've sent an email to usharani162004@gmail.com. Please verify it to start invoicing your clients." with a "RESEND VERIFICATION EMAIL" button. The main menu on the left lists: Books, Search (Search items (/)), Trial expire..., Subscribe, Freshbites Catering, Home, Items (selected), Banking, Sales, Purchases, Time Tracking, e-Way Bills, GST Filing, Accountant, Reports, Documents, and Payroll. The central area is titled "Active Items" and displays a table with columns: NAME, DESCRIPTION, RATE, HSN/SAC, and USAGE UNIT. The data in the table is as follows:

	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/>	Catering supplies		₹0.00	996334	
<input type="checkbox"/>	Beverages		₹0.00	996334	
<input type="checkbox"/>	Food ingredients		₹0.00	996334	
<input type="checkbox"/>	Buffet catering		₹500.00	996334	Plate
<input type="checkbox"/>	Wedding catering		₹400.00	996334	Plate
<input type="checkbox"/>	Corporate catering		₹300.00	996334	Plate

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Books Search in items (/) Trial expire... Subscribe Freshbites Catering 3 

Corporate catering

Overview Transactions History

Item Type Sales and Purchase Items (Service)

SAC 996334

Unit Plate

Created Source User

Tax Preference Taxable

Intra State Tax Rate GST5 (5 %)

Inter State Tax Rate IGST5 (5 %)

Purchase Information

Cost Price ₹0.00

Purchase Account Cost of Goods Sold

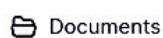
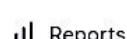
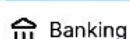
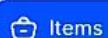
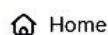
Sales Information

Selling Price ₹300.00

Sales Account Sales



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Purchase Information

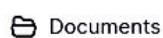
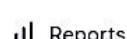
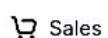
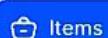
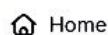


Sales Information



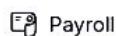


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Purchase Information

Cost Price ₹0.00



Purchase Account Cost of Goods Sold

Sales Information

Selling Price ₹500.00

Sales Account Sales



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Books (3) Upload

Search in Items (/)

Trial expire... [Subscribe](#) [+](#)

[Home](#)[Items](#)

Food ingredients

[Overview](#) [Transactions](#) [History](#)[Banking](#)[Sales](#)Item Type **Sales and Purchase Items (Service)**[Purchases](#)SAC **996334**Created Source **User**[Time Tracking](#)Tax Preference **Taxable**[e-Way Bills](#)Intra State Tax Rate **GST5 (5 %)**[GST Filing](#)Inter State Tax Rate **IGST5 (5 %)**[Accountant](#)[Reports](#)

Purchase Information

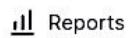
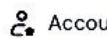
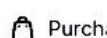
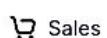
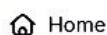
[Documents](#)Cost Price **₹500.00**[Payroll](#)Purchase Account **Cost of Goods Sold**

Sales Information

Selling Price **₹0.00**Sales Account **Sales**



We've sent an email to usharani162004@gmail.com. Please verify it to start invoicing !



Purchase Information

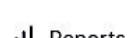
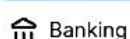
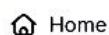


Sales Information





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Purchase Information



Sales Information



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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: ₹-5,900.00 Bank Balance: ₹-6,500.00

Hide Chart

5.0 K
4.0 K
-6.0 K
-4.0 K
-2.0 K
0.0 K

13 Sep 15 Sep 17 Sep 19 Sep 21 Sep 23 Sep 25 Sep 27 Sep 29 Sep 01 Oct 03 Oct 05 Oct 07 Oct 09 Oct 11 Oct

▲ Cash In Hand ■ Bank Balance

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS
ICICI Bank -001 xxxx0001			₹0.00	₹-6,500.00
Petty Cash			₹0.00	₹-5,900.00
Undeposited Funds			₹0.00	₹0.00

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3

Books Search in Customers Trial expire... Subscribe Freshbites Catering

Home Items Banking Sales Customers Quotes Sales Orders Delivery Challans Invoices Payments Received Recurring Invoices Credit Notes Purchases Time Tracking e-Way Bills GST Filing Accountant Reports Documents Payroll

Active Customers

	NAME	COMPANY ...	EMAIL	PHONE	PLACE OF ...	RECEIVAB...	UNUSED C...	GST TREA...
<input type="checkbox"/>	Iyyer event planners	Iyyer event planners			Tamil Nadu	₹2,62,500.00	₹0.00	Unregistered Business
<input type="checkbox"/>	Raj kamal wedding planners	Raj Kamal wedding planners			Tamil Nadu	₹4,20,000.00	₹0.00	Registered Business - Regular
<input type="checkbox"/>	Techwish solutions Pvt Ltd	Techwish solutions Pvt Ltd			Tamil Nadu	₹1,57,500.00	₹1,57,500.00	Registered Business - Regular

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Books Search in Customers Trial expire... Subscribe Freshbites Catering More

Sales Customers Quotes Sales Orders Delivery Challans Invoices Payments Received Recurring Invoices Credit Notes Purchases Time Tracking e-Way Bills GST Filing Accountant Reports Documents Payroll

Techwish solutions Pvt Ltd

Overview Comments Transactions Mails Statement

Customer Details

Address: Techwish solutions Pvt Ltd
ADDRESS: ADDRESS
BILLING ADDRESS: No Billing Address - Add new address
SHIPPING ADDRESS: No Shipping Address - Add new address

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹1,57,500.00	₹1,57,500.00

Other Details

Income This chart is displayed in the organization's base currency.
Last 6 Months Accrual

Total Income (Last 6 Months) - ₹1,50,000.00

Contact Persons

No contact persons found.

Timeline

- 11/10/2023 01:06 PM: Invoice updated (Invoice INV-000001 updated by usharani162004)
- 11/10/2023 01:06 PM: Invoice deleted (Invoice INV-000001 deleted by usharani162004)
- 11/10/2023 01:05 PM: Invoice updated (Invoice INV-000004 marked as sent by usharani162004)
- 11/10/2023 01:05 PM: Invoice added (Invoice INV-000004 of amount ₹1,57,500.00 created by usharani162004)
- 11/10/2023 01:04 PM: Sales Order updated (Sales Order SO-00001 marked as open by usharani162004)
- 11/10/2023 12:50 PM: Invoice updated (Invoice INV-000001 marked as sent by usharani162004)
- 10/10/2023 12:09 PM: Payments Received added (Payment of ₹1,57,500.00 received by usharani162004)

Customer Portal
Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

Enable Portal

Record Info

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Books Search in Customers Trial expire... Subscribe Freshbites Catering

Techwish solutions Pvt Ltd

Overview Comments Transactions Mails Statement

Sales

Customers

PAN AAAAAA0000A
Place Of Supply Tamil Nadu 11/10/2023 01:06 PM Invoice updated
Tax Preference Taxable
Portal Status • Disabled
Portal Language English 11/10/2023 01:06 PM Invoice deleted
TAX INFORMATION
CONTACT PERSONS

No contact persons found. 11/10/2023 01:05 PM Invoice updated
Invoice INV-000004 marked as sent by usharani162004 - [View Details](#)

Customer Portal
allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

Enable Portal

RECORD INFO

11/10/2023 01:05 PM Invoice added
Invoice INV-000004 of amount ₹1,57,500.00 created by usharani162004 - [View Details](#)

11/10/2023 01:04 PM Sales Order updated
Sales Order SO-00001 marked as open by usharani162004 - [View Details](#)

11/10/2023 12:50 PM Invoice updated
Invoice INV-000001 marked as sent by usharani162004

10/10/2023 12:09 PM Payments Received added
Payment of ₹1,57,500.00 received by usharani162004

10/10/2023 11:20 AM Invoice updated
Invoice INV-000001 updated by usharani162004

10/10/2023 11:19 AM Invoice added
Invoice INV-000001 of amount ₹1,62,000.00 created by usharani162004

10/10/2023 11:13 AM Sales Order added
Sales Order SO-00001 of amount ₹1,57,500.00 created by usharani162004 - [View Details](#)

10/10/2023 11:01 AM Contact added
Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by usharani162004

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Raj kamal wedding planners

Overview Comments Transactions Mails Statement

Raj Kamal wedding planners You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹4,20,000.00	₹0.00

Income This chart is displayed in the organization's base currency. Last 6 Months Accrual

Total Income (Last 6 Months) - ₹4,00,000.00

Customer Type Business

Default Currency INR

Payment Terms Due on Receipt

Registered Business - Regular

GST Treatment GSTIN 33AAAAA0000 A15Z

PAN AAAAA0000A

Place Of Supply Tamil Nadu

Tax Preference Taxable

Portal Status • Disabled

Portal Language English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

11/10/2023 01:11 PM Invoice updated
Invoice INV-000002 marked as sent by usharani162004 - [View Details](#)

11/10/2023 01:09 PM Invoice added
Invoice INV-000002 of amount ₹4,20,000.00 created by usharani162004 - [View Details](#)

11/10/2023 01:06 PM Invoice deleted
Invoice INV-000002 deleted by usharani162004

11/10/2023 01:01 PM Invoice updated
Invoice INV-000002 updated by usharani162004

11/10/2023 12:50 PM Invoice updated
Invoice INV-000002 marked as sent by usharani162004

10/10/2023 11:21 AM Invoice added
Invoice INV-000002 of amount ₹4,20,000.00 created by usharani162004

10/10/2023 11:03 AM Contact added
Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'; State updated to TN by usharani162004

Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

Enable Portal

RECORD INFO

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Books [Search in Customers](#) Trial expire... [Subscribe](#) [New Transaction](#) More [Freshbites Catering](#)

Home **Items** **Banking** **Sales** **Customers** **Quotes** **Sales Orders** **Delivery Challans** **Invoices** **Payments Received** **Recurring Invoices** **Credit Notes** **Purchases** **Time Tracking** **e-Way Bills** **GST Filing** **Accountant** **Reports** **Documents** **Payroll**

Iyer event planners

Overview Comments Transactions Mails Statement

Iyer event planners You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

ADDRESS Payment due period Due on Receipt

Billing Address No Billing Address - [Add new address](#)

Shipping Address No Shipping Address - [Add new address](#)

CURRENCY OUTSTANDING RECEIVABLES UNUSED CREDITS

INR- Indian Rupee ₹2,62,500.00 ₹0.00

Receivables

OTHER DETAILS

Income This chart is displayed in the organization's base currency. Last 6 Months Accrual

Total Income (Last 6 Months) - ₹2,50,000.00

Customer Type Business **Default Currency** INR **Payment Terms** Due on Receipt **GST** Unregistered Business **Treatment** Treatment **PAN** AAAAA0000A

Place Of Supply Tamil Nadu **Tax Preference** Taxable **Portal Status** Disabled **Portal Language** English

CONTACT PERSONS No contact persons found.

11/10/2023 01:11 PM Invoice updated
Invoice INV-000003 marked as sent by usharani162004 - [View Details](#)

11/10/2023 01:10 PM Invoice added
Invoice INV-000003 of amount ₹2,62,500.00 created by usharani162004 - [View Details](#)

11/10/2023 01:06 PM Invoice deleted
Invoice INV-000003 deleted by usharani162004

11/10/2023 01:03 PM Invoice updated
Invoice INV-000003 updated by usharani162004

11/10/2023 01:02 PM Invoice updated
Invoice INV-000003 updated by usharani162004

11/10/2023 12:50 PM Invoice updated
Invoice INV-000003 marked as sent by usharani162004

10/10/2023 11:23 AM Invoice added
Invoice INV-000003 of amount ₹2,62,500.00 created by usharani162004

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Books Search in Sales Order... Trial expire... Subscribe Freshbites Catering -

Zoho Commerce

Increase your sales by taking your business online with Zoho Commerce.

Set up an online store in minutes Reach a global customer base Manage your online orders efficiently

[Learn More](#)

All Sales Orders

+ New

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
05/04/2023	SO-00001		Techwise solutions Pvt Ltd	CLOSED

Sales Orders

Customers

Quotes

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll



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Books Search in Sales Order Trial expire... Subscribe Freshbites Catering 3

Home SO-00001 Attachments Comments & History

Items Edit Email PDF/Print

Banking

Sales Invoices 1

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

SO-00001

Invoice Status : INVOICED

Freshbites Catering
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9361860149
usharani162004@gmail.com

SALES ORDER
Sales Order# SO-00001

Bill To	Order Date :	05/04/2023			
Techwish solutions Pvt Ltd	Expected	05/04/2023			
GSTIN 33AAAAA0000A15Z	Shipment Date :				
Place Of Supply: Tamil Nadu (33)					
#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Beverages	996334	500.00	300.00	1,50,000.00
			Sub Total	1,50,000.00	
			CGST2.5 (2.5%)	3,750.00	
			SGST2.5 (2.5%)	3,750.00	
			Total	₹1,57,500.00	

Authorized Signature _____

Template : 'Standard Template' [Change](#)



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Books Search in Invoices / Trial expire... Subscribe Freshbites Catering -

[+ New](#) [...](#) [?](#)

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DU DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	05/04/2023	INV-000003		Iyyer event planners	OVERDUE BY 69 DAYS	03/08/2023	₹2,62,500.00	₹2,62,500.00
<input type="checkbox"/>	05/04/2023	INV-000002		Raj kamal wedding planners	OVERDUE BY 189 DAYS	05/04/2023	₹4,20,000.00	₹4,20,000.00
<input type="checkbox"/>	05/04/2023	INV-000001	SO-00001	Techwish solutions Pvt Ltd	OVERDUE BY 189 DAYS	05/04/2023	₹1,57,500.00	₹1,57,500.00

All Invoices [...](#)

[Invoices](#) [Payments Received](#) [Recurring Invoices](#) [Credit Notes](#)

[Purchases](#)

[Time Tracking](#)

[e-Way Bills](#)

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Books Search in Invoices Trial expire... Subscribe Freshbites Catering

Sales INV-000001 Attachments Comments & History

Customers Edit Send Share Reminders PDF/Print Record Payment

Credits Available: ₹1,57,500.00 [Apply Now](#)

Record payment for the invoice

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways. [Set up Now](#)

Associated sales orders 1

Overdue

Freshbites Catering
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9361860149
usharani162004@gmail.com

TAX INVOICE

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	SGST %	Amount
1	Beverages	990334	500.00	300.00	2.5%	3.75	1,50,000.00
					Sub Total	1,50,000.00	
					CGST2.5 (2.5%)	3,750.00	
					SGST2.5 (2.5%)	3,750.00	
					Total	₹1,57,500.00	
					Balance Due	₹1,57,500.00	
Authorized Signature							

Total In Words
Indian Rupee One Lakh Fifty-Seven Thousand Five Hundred Only

Thanks for your business.

Template : 'Spreadsheet Template' Change

Journal

Journal entries will not be available for Invoices in the Overdue state.

We've sent an email to usharani162004@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Books Search in Invoices Trial expire... Subscribe Freshbites Catering 3

Home **INV-000002** **Attachments** **Comments & History**

Items **Edit** **Send** **Share** **Reminders** **PDF/Print** **Record Payment**

Banking

Sales **Customers** **Record payment for the invoice** **Record Payment**

Quotes

Sales Orders

Delivery Challans

Invoices **Overdue** **Get paid faster by setting up online payment gateways. Set up Now**

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Freshbites Catering
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9361800149
usharani162004@gmail.com

TAX INVOICE

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount	
1	Wedding catering	990334	1,000.00 Rate	400.00	2.5%	10.00	2.5%	10.00	4,00,000.00	
					Sub Total	4,00,000.00				
					CGST 2.5 (2.5%)	10,000.00				
					SGST 2.5 (2.5%)	10,000.00				
					Total	₹4,20,000.00				
					Balance Due	₹4,20,000.00				
Total In Words Indian Rupee Four Lakh Twenty Thousand Only										
Thanks for your business.										
Authorized Signature										

Template : 'Spreadsheet Template' Change

Journal

Journal entries will not be available for Invoices in the Overdue state.

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Books Search in Invoices Trial expire... Subscribe Freshbites Catering 3

Sales INV-000003 Attachments Comments & History X

Record payment for the invoice If you've received a partial or full payment from your customer towards this invoice, you can record it. [Record Payment](#)

Get paid faster by setting up online payment gateways. Set up Now

Overdue

Freshbites Catering		TAX INVOICE					
Tamil Nadu	India						
GSTIN 33AAAAA0000A15Z	9361800149						
usharani162004@gmail.com							
#	Invoice Date	Place Of Supply				: Tamil Nadu (33)	
	: 03/04/2023						
Terms	: Due on Receipt						
Due Date	: 03/08/2023						
Bill To							
Iyer event planners							
#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Buffet catering	990334	500.00	500.00	2.5%	6.25	2,50,000.00
				0.00	0.00		
Total In Words Indian Rupee Two Lakh Sixty-Two Thousand Five Hundred Only				Sub Total		2,50,000.00	
				CGST2.5 (2.5%)		6,250.00	
				SGST2.5 (2.5%)		6,250.00	
				Total		₹2,62,500.00	
				Balance Due		₹2,62,500.00	
Thanks for your business.							
Authorized Signature							

Template : 'Spreadsheet Template' Change

Journal

Journal entries will not be available for invoices in the Overdue state.

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 books.zoho.in/ap   

All Received Paym... [+ New](#)

	DATE	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...
<input type="checkbox"/>	05/04/2021	1		Techwish solutions Pvt Ltd		Bank Transfer	₹1,57,500.0	₹1,57,500.0
		3					0	0

Sales 

- Customers
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
 - Payments Received** 
 - Recurring Invoices
 - Credit Notes
- Purchases 
- Time Tracking 
- e-Way Bills
- GST Filing
- Accountant 
- Reports
- Documents
- Payroll

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Books Search / / Trial expire... Subscribe Freshbites Catering 3 

Home 1 Attachments Payment History X

Items

Banking

Sales Edit Send PDF/Print ...

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received (1)

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Freshbites Catering

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9361860149
usharani162004@gmail.com

PAYMENT RECEIPT

Payment Date	05/04/2023	Amount Received
Reference Number		₹1,57,500.00
Payment Mode	Bank Transfer	
Amount Received In Words	Indian Rupee One Lakh Fifty-Seven Thousand Five Hundred Only	

Bill To Authorized Signature

Techwishesolutions Pvt Ltd

Over payment

₹1,57,500.00

Template : 'Elite Template' [Change](#)

More Information

Deposit To : ICICI Bank -001

Journal

Journal entries will not be available for Receipts in the false state.

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Books C Q Search in Vendors (7) Trial expire... Subscribe + 3 Freshbites Catering ... ?

Active Vendors

	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...)	UNUSED CREDI...
<input type="checkbox"/>	Drink delight beverages	Drink delight beverages			Tamil Nadu	₹52,500.00	₹0.00
<input type="checkbox"/>	Mega store supliers	Mega store supliers			Tamil Nadu	₹60,000.00	₹0.00
<input type="checkbox"/>	Whole food market	Whole food market			Tamil Nadu	₹1,05,000.00	₹1,05,000.00

Vendors

- Expenses
- Recurring Expenses
- Purchase Orders
- Bills
- Payments Made
- Recurring Bills
- Vendor Credits

Time Tracking

- e-Way Bills
- GST Filing
- Accountant
- Reports

Documents

Payroll

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Books Search in Vendors (/) Trial expire... Subscribe Freshbites Catering More

Whole food market Edit New Transaction More

Overview Comments Transactions Mails Statement

Whole food market You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Ole Food market Edit Invite to Portal Delete

ADDRESS Payment due period Due on Receipt

Billing Address No Billing Address - [Add new address](#)

Shipping Address No Shipping Address - [Add new address](#)

CURRENCY OUTSTANDING PAYABLES UNUSED CREDITS

INR- Indian Rupee ₹1,05,000.00 ₹1,05,000.00

Payables

OTHER DETAILS View Opening Balance

Expenses This chart is displayed in the organization's base currency. Last 6 Months Accrual

Default Currency INR Payment Due on Receipt

Payment Terms Due on Receipt

GST Treatment Registered Business - Regular

GSTIN 33AAAAA0000 A15Z

PAN AAAAAA000A

Source Of Supply Tamil Nadu

Portal Status • **Disabled** 11/10/2023 12:51 PM Purchase Order updated

Portal Language English Purchase Order PO-00001 updated by usharani162004 - [View Details](#)

TAX INFORMATION

CONTACT PERSONS 10/10/2023 12:10 PM Payments Made added

No contact persons found.

10/10/2023 10:42 AM Bill added

No bank account added yet

10/10/2023 10:29 AM Purchase Order added

RECORD INFO 10/10/2023 10:29 AM Purchase Order PO-00002 of amount ₹1,05,000.00 created by usharani162004 - [View Details](#)

10/10/2023 08:27 AM Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'; State updated to TN. by usharani162004



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Mega store supliers

Overview Comments Transactions Mails Statement

Mega store supliers

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Address

Billing Address No Billing Address - [Add new address](#)

Shipping Address No Shipping Address - [Add new address](#)

CURRENCY OUTSTANDING PAYABLES UNUSED CREDITS

INR- Indian Rupee ₹60,000.00 ₹0.00

Payables

OTHER DETAILS

Expenses This chart is displayed in the organization's base currency.

Last 6 Months ▾ Accrual ▾

Apr 2023 Max Jun Jul Aug Sep Oct 2023

GST Treatment Registered Business - Regular

GSTIN 33AAAAA0000 A15Z

PAN AAAAA0000A

Source Of Supply Tamil Nadu

Portal Status • Disabled

Portal Language English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

Bill added
Bill 3 of amount ₹60,000.00 created by usharani162004 - [View Details](#)

Contact added
Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'; State updated to TN. by usharani162004



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Books Search in Vendors (/) Trial expire... Subscribe Freshbites Catering ⌂ More

Drink delight beverages

[Edit](#) [New Transaction](#) [More](#)

Overview Comments Transactions Mails Statement

Drink delight beverages You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Vendors

ADDRESS	Payment due period	Due on Receipt	
Billing Address No Billing Address - Add new address	CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
Shipping Address No Shipping Address - Add new address	INR- Indian Rupee	₹52,500.00	₹0.00
OTHER DETAILS	View Opening Balance		

Expenses This chart is displayed in the organization's base currency.
Last 6 Months ▾ Accrual ▾

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

10/10/2023 10:44 AM Bill added
Bill 2 of amount ₹52,500.00 created by usharani162004 - [View Details](#)

10/10/2023 10:34 AM Purchase Order updated
Purchase Order PO-00003 updated by usharani162004 - [View Details](#)

10/10/2023 10:32 AM Purchase Order updated
Purchase Order PO-00003 updated by usharani162004 - [View Details](#)

10/10/2023 10:31 AM Purchase Order added
Purchase Order PO-00003 of amount ₹52,500.00 created by usharani162004 - [View Details](#)

10/10/2023 10:15 AM Purchase Order added
Purchase Order PO-00001 of amount ₹52,500.00 created by usharani162004 - [View Details](#)

10/10/2023 09:56 AM Contact added
Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'; State updated to TN. by usharani162004

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All Expenses

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Other Expenses	1	Petty Cash		NON-BILLABLE	₹5,900.00	
<input type="checkbox"/>	30/04/2023	Rent Expense	0	ICICI Bank -001		NON-BILLABLE	₹59,000.00	

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

- Recurring Expenses
- Purchase Orders
- Bills
- Payments Made
- Recurring Bills
- Vendor Credits

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e-Way Bills

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Expense Details

[Edit](#) [Make Recurring](#) [Print](#) [More](#)

Expense Amount
₹59,000.00 on 30/04/2023
NON-BILLABLE

Rent Expense

Paid Through
ICICI Bank -001

Bills
Tax
GST18 [18%]

Payments Made
Recurring Bills
Vendor Credits
Ref #
0

Time Tracking
e-Way Bills
GST Filing
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Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
ICICI Bank -001	0.00	59,000.00
Input SGST	4,500.00	0.00
Input CGST	4,500.00	0.00
Rent Expense	50,000.00	0.00
	59,000.00	59,000.00





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Expense Details

[Edit](#) [Make Recurring](#) [Print](#) [More](#)

Expense Amount
₹5,900.00 on 30/04/2023
NON-BILLABLE

Other Expenses

Paid Through
Petty Cash

Bills
Tax
GST18 [18%]

Payments Made

Recurring Bills
Tax Amount
₹900.00 (Exclusive)

Vendor Credits
Ref #
1

Time Tracking
GST Treatment
Registered Business - Regular

e-Way Bills
GSTIN / UIN
33AAAAA0000A15Z

GST Filing
Accountant
Reports
Source Of Supply
Tamil Nadu

Documents
Destination Of Supply
Tamil Nadu

Payroll

Journal

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

Expense

ACCOUNT	DEBIT	CREDIT
Input CGST	450.00	0.00
Other Expenses	5,000.00	0.00
Input SGST	450.00	0.00
Petty Cash	0.00	5,900.00
	5,900.00	5,900.00

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Books Search in Purchase Order Trial expire... Subscribe Freshbites Catering

All Purchase Orders

	DATE	PURCHASE ORDER	REFERENCE NO.	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DATE
<input type="checkbox"/>	05/04/2022	PO-00001	3	Whole food market	DRAFT		₹1,05,000.00	05/04/2022

Purchase Orders

- Bills
- Payments Made
- Recurring Bills
- Vendor Credits

Time Tracking

e-Way Bills

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Books Search in Purchase Order Trial expire... Subscribe Freshbites Catering 3 

Home PO-00001  Attachments  Comments & History 

Items  Edit  Send Mail  PDF/Print  Mark as Issued 

Banking

Sales

Purchases Purchase Orders  Bills Payments Made Recurring Bills Vendor Credits

Vendors

Expenses

Recurring Expenses

Purchase Orders  Draft Freshbites Catering Tamil Nadu India GSTIN 33AAAAA0000A15Z 9361860149 usharani162004@gmail.com PURCHASE ORDER # PO-00001

Time Tracking

e-Way Bills

GST Filing

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Vendor Address Whole food market GSTIN 33AAAAA0000A15Z

Deliver To usharani162004 Tamil Nadu India GSTIN 33AAAAA0000A15Z Date : 05/04/2023 9361860149 Delivery Date : 05/04/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Beverages	996334	200.00	500.00	1,00,000.00
				Sub Total	1,00,000.00
				CGST2.5 (2.5%)	2,500.00
				SGST2.5 (2.5%)	2,500.00
				Total	₹1,05,000.00

Authorized Signature _____

Template : 'Standard Template' [Change](#)



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Books Search in Bills / Trial expire... Subscribe Freshbites Catering -

[Home](#) [Items](#) [Banking](#) [Sales](#) [Purchases](#) [Vendors](#) [Expenses](#) [Recurring Expenses](#) [Purchase Orders](#)

[Bills](#) [Payments Made](#) [Recurring Bills](#) [Vendor Credits](#)

[Time Tracking](#) [e-Way Bills](#) [GST Filing](#) [Accountant](#) [Reports](#)

[Documents](#) [Payroll](#)

All Bills

	DATE	BILL#	REFERENCE...	VENDOR N...	STATUS	DUUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	05/04/202 3	3		Mega store supliers	OVERDUE BY 189 DAYS	05/04/202 3	₹60,000.00 0	₹60,000.00 0
<input type="checkbox"/>	05/04/202 3	2		Drink delight beverages	OVERDUE BY 189 DAYS	05/04/202 3	₹52,500.00 0	₹52,500.00 0
<input type="checkbox"/>	05/04/202 3	1		Whole food market	OVERDUE BY 189 DAYS	05/04/202 3	₹1,05,000.00 00	₹1,05,000.00 00



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Books Search in Bills / Trial expire... Subscribe Freshbites Catering 3 

Home **Items** **Banking** **Sales** **Purchases** Vendors Expenses Recurring Expenses Purchase Orders **Bills** Payments Made Recurring Bills Vendor Credits **Time Tracking** e-Way Bills GST Filing Accountant Reports Documents Payroll

1 Attachments Comments & History  PDF Record Payment 

Credits Available: ₹1,05,000.00 [Apply Now](#)

Record Payment Payment for this bill is overdue. Apply available credits or record the payment for bill if paid already. [Record Payment](#) [Apply Credits](#)

Show PDF View 

Overdue

Freshbites Catering
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9361860149
usharani162004@gmail.com

BILL
Bill # 1
Balance Due ₹1,05,000.00

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Beverages	996334	200.00	500.00	1,00,000.00

	Sub Total	1,00,000.00
CGST2.5 (2.5%)	2,500.00	
SGST2.5 (2.5%)	2,500.00	
Total	₹1,05,000.00	
Balance Due	₹1,05,000.00	

Authorized Signature _____

Journal
Amount is displayed in your base currency INR

BILL

ACCOUNT	DEBIT	CREDIT
Materials	1,00,000.00	0.00
Accounts Payable	0.00	1,05,000.00
Input SGST	2,500.00	0.00
Input CGST	2,500.00	0.00
	1,05,000.00	1,05,000.00



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Books Search in Bills (/) Trial expire... Subscribe + Freshbites Catering - [Logout](#) [More](#)

[Home](#) [Items](#) [Banking](#) [Sales](#) [Purchases](#) [Vendors](#) [Expenses](#) [Recurring Expenses](#) [Purchase Orders](#) [Bills](#) [Payments Made](#) [Recurring Bills](#) [Vendor Credits](#) [Time Tracking](#) [e-Way Bills](#) [GST Filing](#) [Accountant](#) [Reports](#) [Documents](#) [Payroll](#)

Record Payment
Payment for this bill is overdue. You can record the payment for this bill if paid. [Record Payment](#)

Freshbites Catering
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9361860149
usharani162004@gmail.com

BILL
Bill# 2
Balance Due ₹52,500.00

Bill From
Drink delight beverages
GSTIN 33AAAAA0000A15Z

Bill Date : 05/04/2023 **Due Date :** 05/04/2023 **Terms :** Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Beverages	996334	500.00	100.00	50,000.00

Sub Total ₹50,000.00
CGST2.5 (2.5%) ₹1,250.00
SGST2.5 (2.5%) ₹1,250.00
Total ₹52,500.00
Balance Due ₹52,500.00

Authorized Signature _____

Journal
Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	1,250.00	0.00
Accounts Payable	0.00	52,500.00
Input SGST	1,250.00	0.00
Cost of Goods Sold	50,000.00	0.00
	52,500.00	52,500.00

The screenshot shows the Zoho Books application interface. At the top, there's a navigation bar with icons for Home, Lock, URL (books.zoho.in/app), Microphone, Notifications (3), and Logout. A message says "We've sent an email to usharani162004@gmail.com. Please verify it to start invoicing your clients." with a "RESEND VERIFICATION EMAIL" button.

The main header has "Books" and a search bar "Search in Bills (7)". It also shows "Trial expire..." and "Subscribe". The top right includes "Freshbites Catering", a user icon, and a gear icon.

The left sidebar lists categories: Home, Items, Banking, Sales, Purchases (selected), Vendors, Expenses, Recurring Expenses, Purchase Orders, Bills (selected), Payments Made, Recurring Bills, Vendor Credits, Time Tracking, e-Way Bills, GST Filing, Accountant, Reports, Documents, and Payroll.

The main content area shows a "Record Payment" section for an overdue bill. It displays the bill details for "Freshbites Catering" (Tamil Nadu, India, GSTIN 33AAAAA0000A15Z, 9361860149, usharani162004@gmail.com) and the payment amount of ₹60,000.00. The bill number is Bill # 3. It also shows the bill from "Mega store supliers" (GSTIN 33AAAAA0000A15Z).

A table details the bill items:

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Beverages	996334	300.00	200.00	60,000.00

Below the table, breakdowns show Sub Total ₹60,000.00, CGST 0% ₹0.00, SGST 0% ₹0.00, Total ₹60,000.00, and Balance Due ₹60,000.00.

An "Authorized Signature" field is present.

The "Journal" section at the bottom shows a table of account movements:

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	60,000.00
Cost of Goods Sold	60,000.00	0.00
Input CGST	0.00	0.00
Input SGST	0.00	0.00
	60,000.00	60,000.00

We've sent an email to usharani162004@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

All Payments

DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
25/04/2023	1		Whole food market	

Payments Made

- Recurring Bills
- Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

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Books Search / / Trial expire... Subscribe + Freshbites Catering - 3

Home 1 Attachments Payment History X

Items

Banking

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Recurring Expenses

Purchase Orders

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Payments Made

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Freshbites Catering

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9361860149
usharani162004@gmail.com

PAYMENTS MADE

Payment#	1	Amount Paid
Payment Date	25/04/2023	₹1,05,000.00
Reference Number		
Paid To	Whole food market	
Place Of Supply	Tamil Nadu (33)	
Payment Mode	Cash	
Paid Through	ICICI Bank -001	
Amount Paid In Words	Indian Rupee One Lakh Five Thousand Only	

Paid To

Whole food market
GSTIN 33AAAAA0000A15Z

Over payment: ₹1,05,000.00

Journal

Journal entries will not be available for Receipts in the false state.

We've sent an email to usharani162004@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Books Search / / Trial expire... Subscribe + New Journal ... ?

Home Items Banking Sales Purchases Time Tracking e-Way Bills GST Filing Accountant Manual Journals Bulk Update Currency Adjustments Chart of Accounts Budgets Transaction Locking Reports Documents Payroll

Manual Journals

VIEW BY: Status: All Journals Period: All

	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
	30/04/2023	1		PUBLISHED		₹2,00,000.00	usharani162 004
	30/04/2023	2		PUBLISHED		₹2,00,000.00	usharani162 004

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Books Search / / Trial expire... Subscribe Freshbites Catering 3 

Home Items Banking Sales Purchases Time Tracking e-Way Bills GST Filing Accountant Manual Journals Bulk Update Currency Adjustments Chart of Accounts Budgets Transaction Locking Reports Documents Payroll

1 Edit PDF/Print Make Recurring  Attachments Comments & History 

JOURNAL #1

Date: 30/04/2023 Amount: ₹2,00,000.00 Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		2,00,000.00	
Being salary payable for the month of April 2023			
Sales		2,00,000.00	
Being salary payable for the month of April 2023			
	Sub Total	2,00,000.00	2,00,000.00
	Total	₹2,00,000.00	₹2,00,000.00

We've sent an email to usharani162004@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Books Search / / Trial expire... Subscribe Freshbites Catering 3

Home Items Banking Sales Purchases Time Tracking e-Way Bills GST Filing Accountant Manual Journals Bulk Update Currency Adjustments Chart of Accounts Budgets Transaction Locking Reports Documents Payroll

Published

JOURNAL #2

Date: 30/04/2023
Amount: ₹2,00,000.00
Reference Number:

Notes: Salary paid for April -2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		2,00,000.00	
ICICI BANK			2,00,000.00
	Sub Total	2,00,000.00	2,00,000.00
	Total	₹2,00,000.00	₹2,00,000.00

We've sent an email to usharani162004@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

books.zoho.in/ap

Search in Customers Trial expire... Subscribe Freshbites Catering · 3

Customize Report Schedule Report Export As

Freshbites Catering Profit and Loss

Basis: Accrual
From 01/04/2023 To 30/04/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	10,00,000.00
Total for Operating Income	10,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	1,10,000.00
Materials	1,00,000.00
Total for Cost of Goods Sold	2,10,000.00
Gross Profit	7,90,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	50,000.00
Salaries and Employee Wages	4,00,000.00
Total for Operating Expense	4,55,000.00
Operating Profit	3,35,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	3,35,000.00

**Amount is displayed in your base currency INR



We've sent an email to usharani162004@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)



Freshbites Catering

AR Aging Summary By Invoice Due Date

As of 24/04/2023

CUSTOMER	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	TOTAL (FCY)
		₹2,62,500.00	₹0.00	₹0.00	₹0.00	₹2,62,500.00	₹2,62,500.00
Ilyyer event planners	₹0.00	₹0.00	₹4,20,000.00	₹0.00	₹0.00	₹4,20,000.00	₹4,20,000.00
Techwise solutions Pvt Ltd	₹0.00	₹0.00	₹1,57,500.00	₹0.00	₹0.00	₹1,57,500.00	₹1,57,500.00
Total	₹2,62,500.00	₹0.00	₹5,77,500.00	₹0.00	₹0.00	₹8,40,000.00	





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Freshbites Catering AR Aging Summary By Invoice Due Date

As of 24/04/2023

+ Add Temporary Note

CUSTOMER	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	TOTAL (FCY)
Iyyer event planners	₹2,62,500.00	₹0.00	₹0.00	₹0.00	₹0.00	₹2,62,500.00	₹2,62,500.00
Raj kamal wedding planners	₹0.00	₹0.00	₹4,20,000.00	₹0.00	₹0.00	₹4,20,000.00	₹4,20,000.00
Techwise solutions Pvt Ltd	₹0.00	₹0.00	₹1,57,500.00	₹0.00	₹0.00	₹1,57,500.00	₹1,57,500.00
Total	₹2,62,500.00	₹0.00	₹5,77,500.00	₹0.00	₹0.00	₹8,40,000.00	

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Freshbites Catering

AR Aging Summary By Invoice Due Date

As of 24/04/2023

[+ Add Temporary Note](#)

CUSTOMER	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	TOTAL (FCY)
Iyyer event planners	₹2,62,500.00	₹0.00	₹0.00	₹0.00	₹0.00	₹2,62,500.00	₹2,62,500.00
Raj kamal wedding planners	₹0.00	₹0.00	₹4,20,000.00	₹0.00	₹0.00	₹4,20,000.00	₹4,20,000.00
Techwise solutions Pvt Ltd	₹0.00	₹0.00	₹1,57,500.00	₹0.00	₹0.00	₹1,57,500.00	₹1,57,500.00
Total	₹2,62,500.00	₹0.00	₹5,77,500.00	₹0.00	₹0.00	₹8,40,000.00	

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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)	₹8,00,000.00	₹0.00	₹20,000.00	₹20,000.00	₹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				
Total value	₹8,00,000.00	₹0.00	₹20,000.00	₹20,000.00	₹0.00

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	₹8,700.00	₹8,700.00	₹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	₹60,000.00
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...
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No data to display





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Freshbites Catering
Journal Report

Basis: Accrual
From 01/04/2023 To 30/04/2023

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		DEBIT	CREDIT
05/04/2023 - BILL 1 (WHOLE FOOD MARKET)			
Input CGST	2,500.00	0.00	
Input SGST	2,500.00	0.00	
Materials	1,00,000.00	0.00	
Accounts Payable	0.00	1,05,000.00	
	1,05,000.00	1,05,000.00	
05/04/2023 - BILL 2 (DRINK DELIGHT BEVARAGES)			
Cost of Goods Sold	50,000.00	0.00	
Input CGST	1,250.00	0.00	
Input SGST	1,250.00	0.00	
Accounts Payable	0.00	52,500.00	
	52,500.00	52,500.00	
05/04/2023 - BILL 3 (MEGA STORE SUPPLIERS)			
Cost of Goods Sold	60,000.00	0.00	
Input CGST	0.00	0.00	
Input SGST	0.00	0.00	
Accounts Payable	0.00	60,000.00	
	60,000.00	60,000.00	
05/04/2023 - CUSTOMER PAYMENT 1 (TECHWISH SOLUTIONS PVT LTD)			
ICICI Bank -001	1,57,500.00	0.00	
Unearned Revenue	0.00	1,57,500.00	
	1,57,500.00	1,57,500.00	
05/04/2023 - INVOICE INV-000001 (TECHWISH SOLUTIONS PVT LTD)			
Accounts Receivable	1,57,500.00	0.00	
Output CGST	0.00	3,750.00	
Output SGST	0.00	3,750.00	
Sales	0.00	1,50,000.00	
	1,57,500.00	1,57,500.00	
05/04/2023 - INVOICE INV-000003 (IYAYER EVENT PLANNERS)			
Accounts Receivable	2,62,500.00	0.00	
Output CGST	0.00	6,250.00	
Output SGST	0.00	6,250.00	
Sales	0.00	2,50,000.00	
	2,62,500.00	2,62,500.00	
05/04/2023 - INVOICE INV-000002 (RAJ KAMAL WEDDING PLANNERS)			
Accounts Receivable	4,20,000.00	0.00	
Output CGST	0.00	10,000.00	
Output SGST	0.00	10,000.00	
Sales	0.00	4,00,000.00	
	4,20,000.00	4,20,000.00	
25/04/2023 - VENDOR PAYMENT 1 (WHOLE FOOD MARKET)			





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		DEBIT	CREDIT
	05/04/2023 - INVOICE INV-000001 (TECHWISH SOLUTIONS PVT LTD)		
Sales		0.00	1,50,000.00
		1,57,500.00	1,57,500.00
	05/04/2023 - INVOICE INV-000003 (JYAYER EVENT PLANNERS)		
Accounts Receivable		2,62,500.00	0.00
Output CGST		0.00	6,250.00
Output SGST		0.00	6,250.00
Sales		0.00	2,50,000.00
		2,62,500.00	2,62,500.00
	05/04/2023 - INVOICE INV-000002 (RAJ KAMAL WEDDING PLANNERS)		
Accounts Receivable		4,20,000.00	0.00
Output CGST		0.00	10,000.00
Output SGST		0.00	10,000.00
Sales		0.00	4,00,000.00
		4,20,000.00	4,20,000.00
	25/04/2023 - VENDOR PAYMENT 1 (WHOLE FOOD MARKET)		
Prepaid Expenses		1,05,000.00	0.00
ICICI Bank -001		0.00	1,05,000.00
		1,05,000.00	1,05,000.00
	30/04/2023 - JOURNAL 1		
Salaries and Employee Wages		2,00,000.00	0.00
Sales		0.00	2,00,000.00
		2,00,000.00	2,00,000.00
	30/04/2023 - EXPENSE 0		
Input CGST		4,500.00	0.00
Input SGST		4,500.00	0.00
Rent Expense		50,000.00	0.00
ICICI Bank -001		0.00	59,000.00
		59,000.00	59,000.00
	30/04/2023 - EXPENSE 1		
Input CGST		450.00	0.00
Input SGST		450.00	0.00
Other Expenses		5,000.00	0.00
Petty Cash		0.00	5,900.00
		5,900.00	5,900.00
	30/04/2023 - JOURNAL 2		
Salaries and Employee Wages		2,00,000.00	0.00
ICICI BANK		0.00	2,00,000.00
		2,00,000.00	2,00,000.00

**Amount is displayed in your base currency INR

Note

Invoice

Total Count: 12

< 1 - 12 >

