



# **VN CONSULTING**

Bright Idea Consulting



# Introduction

Hi everyone. This is Vanathi Thatchayini k of III B.com I Shift. I'm the team leader. My team members are Veeralakshmi M, Vijayalakshmi P, Nandhini P. So this is a service providing company in which we provide consultancy services. We offer four different types of services namely Management Consulting, Financial Consulting, Human Resources (HR) Consulting and Legal Consulting.



# Organization profile:

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Organization Profile

ID: 60024187007

Organization Logo



This logo will be displayed in transaction PDFs and email notifications.  
Preferred Image Dimensions: 240 × 240 pixels @ 72 DPI  
Maximum File Size: 1MB

Organization Name\*

VN consulting

Industry\* ?

Consulting

Organization Location\*

India

Organization Address ?

48, pillaiyar kovil street

Tambaram west

Chennai

Tamil Nadu

# Item Creation:

<div>Home</div> <div>Items +</div> <div>Banking</div> <div>Sales ▶</div> <div>Purchases ▶</div> <div>Time Tracking ▶</div> <div>e-Way Bills</div> <div>GST Filing</div> <div>Accountant ▶</div> <div>Reports</div> <div>Documents</div> <div>Payroll</div> <div>&lt;</div>	Active Items ▾						+ New	...	?
	<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	Q		
	<input type="checkbox"/>	Legal Consulting		₹1,000.00	998311	hrs			
	<input type="checkbox"/>	Human Resources (HR) Consulting		₹1,000.00	998311	hrs			
	<input type="checkbox"/>	Financial Consulting		₹1,000.00	998311	hrs			
	<input type="checkbox"/>	Management Consulting		₹1,000.00	998311	hrs			

# Vendors creation list review:

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Active Vendors

+ New

...

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<div><div></div></div>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	
<div><div></div></div>	<a href="#">Raj Kamal External Consulting</a>	Raj Kamal External Consulting			Tamil Nadu	₹0.00	₹0.00	
<div><div></div></div>	<a href="#">Amazon Web Services</a>	Amazon Web Services			Tamil Nadu	₹0.00	₹0.00	
<div><div></div></div>	<a href="#">Randstad Technologies</a>	Randstad Technologies			Tamil Nadu	₹0.00	₹0.00	

# Purchase order creation and conversion to bills:



**VN consulting**  
ORG 60024187007  
48, pillaiyar kovil street  
Tambaram west  
Chennai Tamil Nadu 600048  
India  
GSTIN 336478532131485  
vanathithatchayini975@gmail.com

**BILL**  
Bill# 01

Balance Due  
₹2,36,000.00

Order Number : PO-00001

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

Bill From  
**Randstad Technologies**  
GSTIN 336478532131485

#	Item & Description	Qty	Rate	Amount
1	Office Equipment	20.00	10,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST9 (9%)				18,000.00
SGST9 (9%)				18,000.00
Total				₹2,36,000.00
Balance Due				₹2,36,000.00

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

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All Purchase Ord...

+ New

...

PO-00001

PO-00001 | 05/04/2023

₹2,36,000.00

ISSUED

Edit

Send Mail

PDF/Print

Convert to Bill

:

Attachments

Comments & History

X


Complete Your Purchase

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

Convert to Bill

Show PDF View

Issued



**PURCHASE ORDER**  
# PO-00001

VN consulting

# Direct vendor purchase bills creation:



**BILL**  
Bill# 02

Balance Due  
₹59,000.00

**VN consulting**  
ORG 60024187007  
48, pillaiyar kovil street  
Tambaram west  
Chennai Tamil Nadu 600048  
India  
GSTIN 336478532131485  
vanathithatchayini975@gmail.com

Bill From  
**Amazon Web Services**  
GSTIN 336478532131485

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

#	Item & Description	Qty	Rate	Amount
1	Cloud Database	1.00	50,000.00	50,000.00
Sub Total				50,000.00
CGST9 (9%)				4,500.00
SGST9 (9%)				4,500.00
Total				₹59,000.00
Balance Due				₹59,000.00

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



**BILL**  
Bill# 03

Balance Due  
₹1,00,000.00

**VN consulting**  
ORG 60024187007  
48, pillaiyar kovil street  
Tambaram west  
Chennai Tamil Nadu 600048  
India  
GSTIN 336478532131485  
vanathithatchayini975@gmail.com

Bill From  
**Raj Kamal External Consulting**

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

#	Item & Description	Qty	Rate	Amount
1	Consultancy Services	1.00	1,00,000.00	1,00,000.00
Sub Total				1,00,000.00
Total				₹1,00,000.00
Balance Due				₹1,00,000.00

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

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<input type="checkbox"/>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
<input type="checkbox"/>	10/04/2023	03		Raj Kamal External Consulting	OVERDUE BY 171 DAYS	10/04/2023	₹1,00,000.00	₹1,00,000.00	
<input type="checkbox"/>	10/04/2023	02		Amazon Web Services	OVERDUE BY 171 DAYS	10/04/2023	₹59,000.00	₹59,000.00	
<input type="checkbox"/>	05/04/2023	01	PO-00001	Randstad Technologies	OVERDUE BY 176 DAYS	05/04/2023	₹2,36,000.00	₹2,36,000.00	

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All Bills

+ New

<input type="checkbox"/>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
<input type="checkbox"/>	10/04/2023	03		Raj Kamal External Consulting	PAID	10/04/2023	₹1,00,000.00	₹0.00	
<input type="checkbox"/>	10/04/2023	02		Amazon Web Services	PAID	10/04/2023	₹59,000.00	₹0.00	
<input type="checkbox"/>	05/04/2023	01	PO-00001	Randstad Technologies	PAID	05/04/2023	₹2,36,000.00	₹0.00	

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# Customer creation list review:

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Active Customers

+ New

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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	SmartTech Innovations	SmartTech Innovations			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	DigitalEdge Technologies PVT Ltd	DigitalEdge Technologies PVT Ltd			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	TechWise Solutions Pvt Ltd	TechWise Solutions Pvt Ltd			Tamil Nadu	₹0.00	₹0.00	

# Sales order creation and conversion to invoice:

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+ New

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SO-00001

Attachments

Comments & History

TechWise Solutions Pvt Ltd

SO-00001

10/04/2023

₹1,18,000.00

CONFIRMED

Edit

Email

PDF/Print

Convert to Invoice

Create

:

Invoice Status : NOT INVOICED

Show PDF View

Confirmed

VN CONSULTING

VN consulting

ORG 60024187007

48, pillaiyar kovil street

Tambaram west

Chennai Tamil Nadu 600048

India

GSTIN 336478532131485

vanathathatchayini975@gmail.com

SALES ORDER

Sales Order# SO-00001

Customize

VN CONSULTING

VN consulting

ORG 60024187007

48, pillaiyar kovil street

Tambaram west

Chennai Tamil Nadu 600048

India

GSTIN 336478532131485

vanathathatchayini975@gmail.com

TAX INVOICE

# : INV-000001

Invoice Date : 10/04/2023

Terms : Due on Receipt

Due Date : 10/04/2023

P.O.# : SO-00001

Place Of Supply : Tamil Nadu (33)

Bill To

Ship To

TechWise Solutions Pvt Ltd

GSTIN 336478532131485

GSTIN 336478532131485

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Financial Consulting	998311	100.00 hrs	1,000.00	9%	9,000.00	9%	9,000.00	1,00,000.00

Total In Words

Indian Rupee One Lakh Eighteen Thousand Only

Sub Total

1,00,000.00

CGST9 (9%)

9,000.00

SGST9 (9%)

9,000.00

Total

₹1,18,000.00

Payment Made

(-) 1,18,000.00


Balance Due


₹0.00

Thanks for your business.

Authorized Signature

# Direct sale invoices:

 <b>VN consulting</b> ORG 60024187007 48, pillaiyar kovil street Tambaram west Chennai Tamil Nadu 600048 India GSTIN 336478532131485 vanathithatchayini975@gmail.com		<b>TAX INVOICE</b>							
#	: INV-000002	Place Of Supply	: Tamil Nadu (33)						
Invoice Date	: 15/04/2023								
Terms	: Due on Receipt								
Due Date	: 15/04/2023								
<b>Bill To</b>									
<b>SmartTech Innovations</b>									
#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Financial Consulting	998311	200.00 hrs	1,000.00	9%	18,000.00	9%	18,000.00	2,00,000.00
Total In Words					Sub Total		2,00,000.00		
<b>Indian Rupee Two Lakh Thirty-Six Thousand Only</b>					CGST9 (9%)		18,000.00		
					SGST9 (9%)		18,000.00		
					<b>Total</b>		<b>₹2,36,000.00</b>		
Thanks for your business.					Payment Made		(-) 2,36,000.00		
					<b>Balance Due</b>		<b>₹0.00</b>		
					Authorized Signature				

 <b>VN consulting</b> ORG 60024187007 48, pillaiyar kovil street Tambaram west Chennai Tamil Nadu 600048 India GSTIN 336478532131485 vanathithatchayini975@gmail.com		<b>TAX INVOICE</b>							
#	: INV-000003	Place Of Supply	: Tamil Nadu (33)						
Invoice Date	: 15/04/2023								
Terms	: Due on Receipt								
Due Date	: 15/04/2023								
<b>Bill To</b>		<b>Ship To</b>							
<b>DigitalEdge Technologies PVT Ltd</b>		GSTIN 336478532131485							
GSTIN 336478532131485									
#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Legal Consulting	998311	300.00 hrs	1,000.00	9%	27,000.00	9%	27,000.00	3,00,000.00
Total In Words					Sub Total		3,00,000.00		
<b>Indian Rupee Three Lakh Fifty-Four Thousand Only</b>					CGST9 (9%)		27,000.00		
					SGST9 (9%)		27,000.00		
					<b>Total</b>		<b>₹3,54,000.00</b>		
Thanks for your business.					Payment Made		(-) 3,54,000.00		
					<b>Balance Due</b>		<b>₹0.00</b>		
					Authorized Signature				

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+ New

	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
<input type="checkbox"/>	15/04/2023	INV-000003		DigitalEdge Technologies PVT Ltd	PAID	15/04/2023	₹3,54,000.00	₹0.00	
<input type="checkbox"/>	15/04/2023	INV-000002		SmartTech Innovations	PAID	15/04/2023	₹2,36,000.00	₹0.00	
<input type="checkbox"/>	10/04/2023	INV-000001	SO-00001	TechWise Solutions Pvt Ltd	PAID	10/04/2023	₹1,18,000.00	₹0.00	

# Bank Account:

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Edit Bank

Account Name\*

ICICI Bank-001

Account Code

Currency\*

INR

Account Number

000001

Bank Name

ICICI Bank

IFSC

Description

Max. 500 characters

Make this primary

Save

Cancel

# Journal Entries:

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Transaction

Journals

+ New Journal

1

Status: All Journals

All

30/04/2023

1

₹1,00,000.00

PUBLISHED

Journal

#1

Date: 30/04/2023

Amount: ₹1,00,000.00

Notes: salary payable for the month of april-2023

Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
salary payable for the month of april-2023			
Salary payable			1,00,000.00
salary payable for the month of april-2023			
		Sub Total	1,00,000.00
		Total	₹1,00,000.00

# Expense & Bills:

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+ New

...

Other Expenses

30/04/2023

₹5,000.00

Rent Expense

30/04/2023

₹1,18,000.00

Expense Details

Edit

Make Recurring

Print

...

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

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Other Expenses

30/04/2023

₹5,000.00

Rent Expense

30/04/2023

₹1,18,000.00

Expense Details

Edit

Make Recurring

Print

...

Expense Amount

₹5,000.00 on 30/04/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

GST Treatment

Unregistered Business

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

# Bank Entries:

ICICI Bank-001 <span>Account Number: xxxx0001</span> <span>Add Transaction</span> <span>Import Statement</span>						
Amount in Zoho Books ₹1,85,000.00						
Dashboard <span>Uncategorized Transactions</span> <span>All Transactions</span>						
Account Summary From Bank Statements In Zoho Books						
DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
01/04/2023		Owners Contribution	Manually Added	₹1,00,000.00		₹1,00,000.00
10/04/2023		Transfer Fund To Account: Petty Cash	Manually Added		₹10,000.00	₹90,000.00
15/04/2023		Customer Payment Customer: SmartTech Innovations	Manually Added	₹2,36,000.00		₹3,26,000.00
15/04/2023		Customer Payment Customer: DigitalEdge Technologies PVT Ltd	Manually Added	₹3,54,000.00		₹6,80,000.00
25/04/2023		Vendor Payment Vendor: Randstad Technologies	Manually Added		₹2,36,000.00	₹4,44,000.00
25/04/2023		Vendor Payment	Manually Added		₹59,000.00	₹3,85,000.00

ICICI Bank-001 <span>Account Number: xxxx0001</span> <span>Add Transaction</span> <span>Import Statement</span>						
Amount in Zoho Books ₹1,85,000.00						
Dashboard <span>Uncategorized Transactions</span> <span>All Transactions</span>						
Account Summary From Bank Statements In Zoho Books						
DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
25/04/2023		Vendor Payment Vendor: Amazon Web Services	Manually Added		₹59,000.00	₹3,85,000.00
25/04/2023		Vendor Payment Vendor: Raj Kamal External Consulting	Manually Added		₹1,00,000.00	₹2,85,000.00
25/04/2023		Customer Payment Customer: TechWise Solutions Pvt Ltd	Manually Added	₹1,18,000.00		₹4,03,000.00
30/04/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹2,85,000.00
30/04/2023		Salaries and Employee Wages	Manually Added		₹1,00,000.00	₹1,85,000.00

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Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card

?

60 K

40 K

20 K

07 Sep

09 Sep

11 Sep

13 Sep

15 Sep

17 Sep

19 Sep

21 Sep

23 Sep

25 Sep

27 Sep

29 Sep

01 Oct

03 Oct

05 Oct

Cash In Hand

Bank Balance

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOO BOOKS
ICICI Bank-001 xxxx0001			₹0.00	₹1,85,000.00
Petty Cash			₹0.00	₹5,000.00
Undeposited Funds			₹0.00	₹0.00



**Thank you!!**