All Expenses -+ New DATE EXPENSE ... REFERENC... VENDOR N... PAID THRO ... CUSTOME ... STATUS AMOUNT 30/04/202 Labor 003 ICICI NON-₹5,00,000. BANK-001 BILLABLE 30/04/202 Other 002 Petty Cash NON-₹5,000.00 Expenses BILLABLE

ICICI

BANK-001

NON-

BILLABLE

₹2,36,000.

00

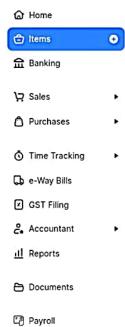
30/04/202 Rent

<

001

Expense

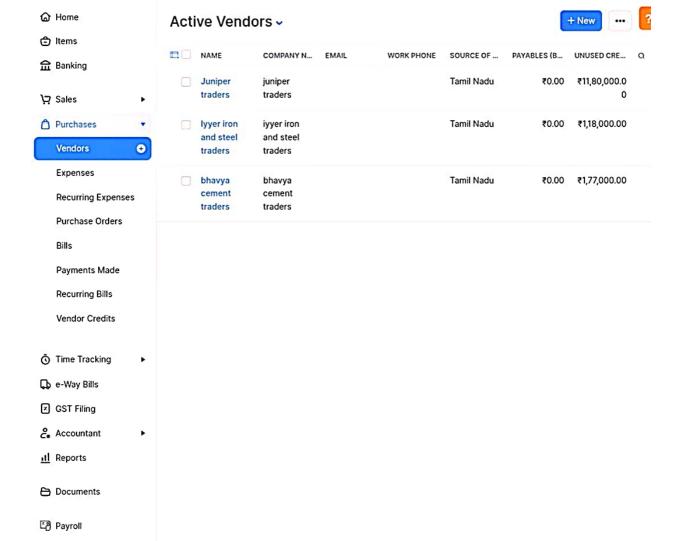


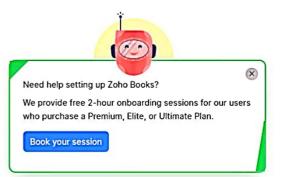


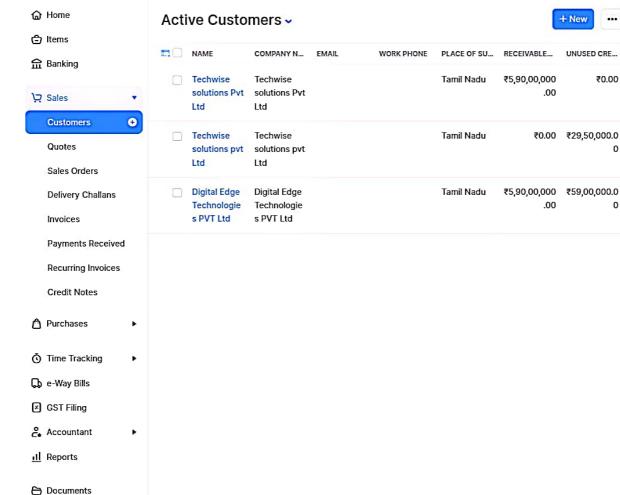
<

Active Items -+ New NAME DESCRIPTION RATE HSN/SAC USAGE UNIT sand ₹10,000.00 load iron and steel ₹100.00 kg cement ₹500.00 per bag ₹10.00 bricks pcs Real Estate ₹5,000.00 009972 ft Development

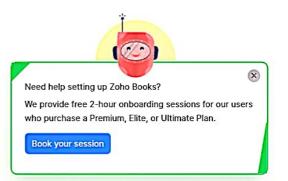








Payroll



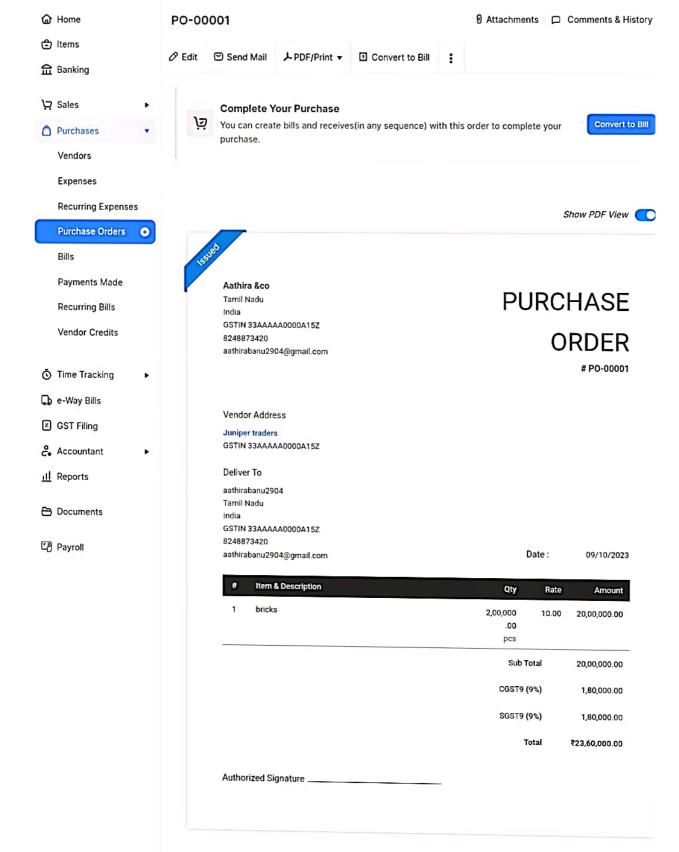
UNUSED CRE...

₹0.00 ₹29,50,000.0

.00

.00

₹0.00



Template: 'Standard Template' Change

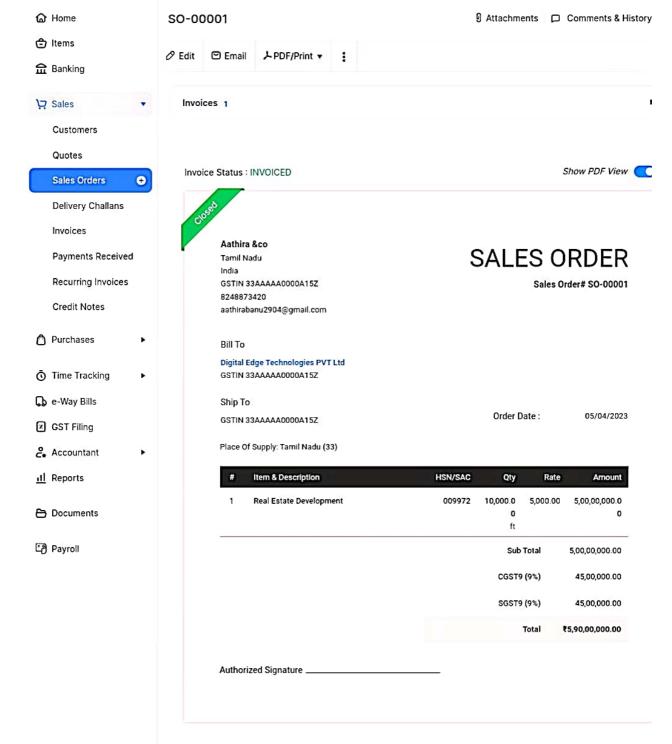
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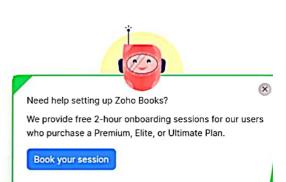
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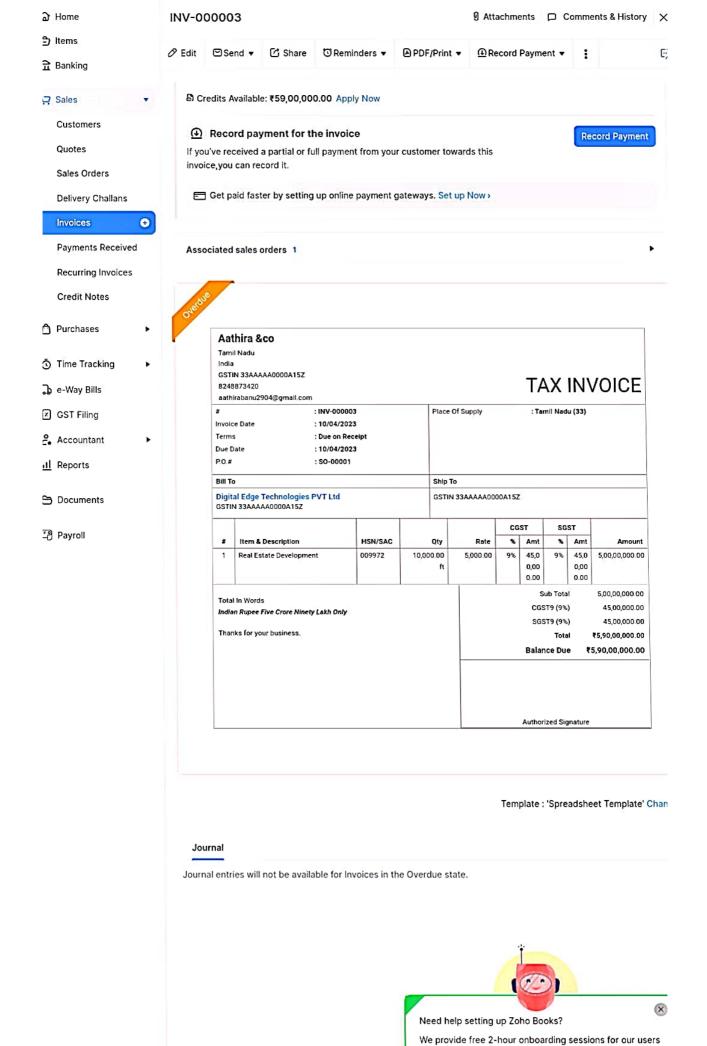
We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



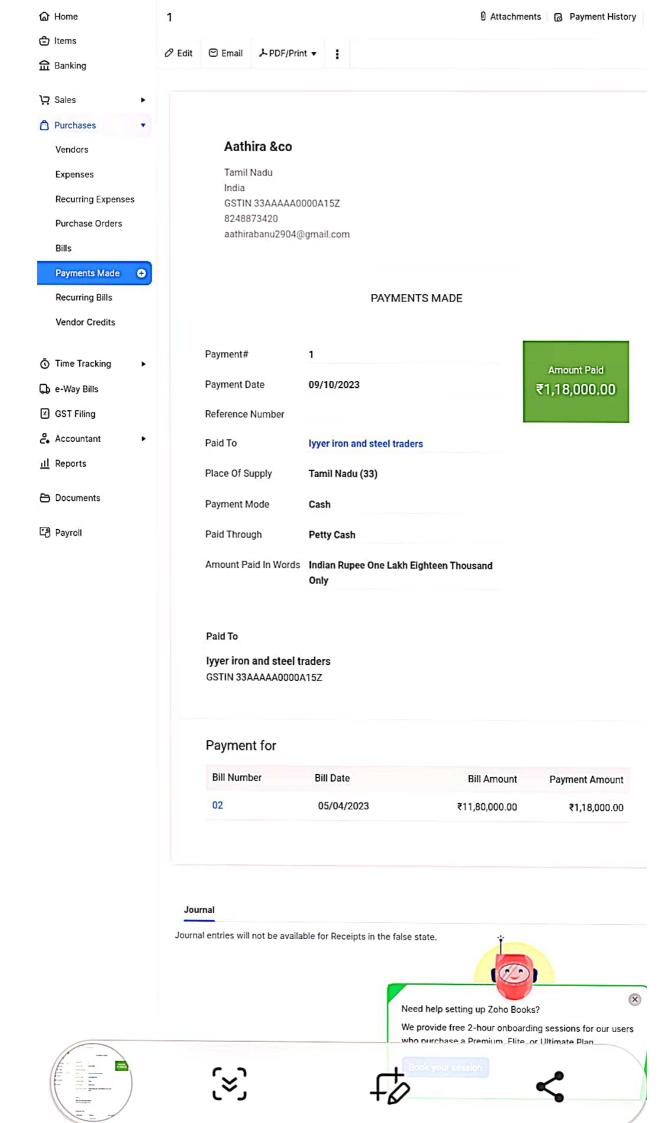
Template: 'Standard Template' Change





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Purchase Orders

Bills •

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

a e-Way Bills

✓ GST Filing

2. Accountant

II Reports

Documents

Payroll

Aathira &co

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8248873420

aathirabanu2904@gmail.com

BILL

Bill# 03

Balance Due ₹0.00

Bill From

Juniper traders

GSTIN 33AAAAA0000A15Z

Bill Date:

05/04/2023

Due Date :

05/04/2023

Terms:

Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	iron and steel	10,000.0 0 kg	100,00 10,00,000.0	
		Sub Total	10,00,000.00 90,000.00	
		CGST9 (9%)		
		SGST9 (9%)		90,000.00
		Total	₹11,80,000.00	
		Payments Made	(-) 1	1,80,000.00
		Balance Due		₹0.00
Autho	rized Signature			

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREC
Input SGST	90,000.00	0.0
Accounts Payable	0.00	11,80,000.0
Materials	10,00,000.90	0.0
Input CGST	90,0	0.0

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11,80

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

11,80,000.0

X

Book your session