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PRASANTH



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Hello, p9725470  
PRASANTH

Dashboard

Getting Started

Recent Updates

Announcements

Total Receivables

New

Total Unpaid Invoices ₹70,80,000.00

CURRENT

₹0.00

OVERDUE

₹70,80,000.00

Total Payables

New

Total Unpaid Bills ₹2,36,000.00

CURRENT

₹0.00

OVERDUE

₹2,36,000.00

Cash Flow

This Fiscal Year



Cash as on

01/04/2023

₹0.00

Incoming

₹24,90,000.00 +

Outgoing

₹1,05,000.00 -

Cash as on

31/03/2024

₹23,85,000.00 =

Income and Expense

This Fiscal Year



Income

Expense

Total Income

₹60,00,00...

Total Expenses

₹45,05,00...

\* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year



Projects

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

[Add Project\(s\) to this watchlist](#)[Show All Projects](#)

Bank and Credit Cards

ICICI

₹23,80,000.00





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## Active Items

+ New

...

?

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	CONSTRUCTION AND RENOVATION MATERIALS		0			
<input type="checkbox"/>	DECORATIVE ACCESSORIES		0			
<input type="checkbox"/>	FURNITURE&FIXTURE ITEMS		0			
<input type="checkbox"/>	COMMERCIAL INTERIOR DESIGN		₹20,000.00	998391		
<input type="checkbox"/>	RESIDENTIAL INTERIOR DESIGN		₹10,000.00	998391	ft	



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## Active Customers

[+ New](#)

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...
<input type="checkbox"/>	GROWMORE CARE	GROWMORE CARE			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	DREAM HOMES	DREAM HOMES			Tamil Nadu	₹11,80,000.00	₹0.00
<input type="checkbox"/>	TECHWISE CONSTRUCTIONS PVT LTD	TECHWISE CONSTRUCTIONS PVT LTD			Tamil Nadu	₹59,00,000.00	₹23,80,000.00



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SO-00001

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SO-00001

Attachments

Comments

Edit Email PDF/Print

Invoices 1

Invoice Status : INVOICED

Show PDF

Closed

PRASANTH  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
p9725470@gmail.com

SALES ORDER

Sales Order# SO-0

Bill To  
TECHWISE CONSTRUCTIONS PVT LTD  
GSTIN 33AAAAA0000A15Z

Ship To  
GSTIN 33AAAAA0000A15Z

Order Date : 21/09/

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	COMMERCIAL INTERIOR DESIGN	998391	250.00	20,000.00	50,00,000.00
Sub Total					50,00,000.00
CGST9 (9%)					4,50,000.00
SGST9 (9%)					4,50,000.00
Total					₹59,00,000.00

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

Template : 'Standard Template'

INV-000001 | In...  
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1

INV-000001

Attachments

Comments & History

×

Edit

Send

Share

Reminders

PDF/Print

Record Payment

:

Credits Available: ₹23,80,000.00

Apply Now

Record payment for the invoice

Record Payment

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

PRASANTH

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

p9725470@gmail.com

TAX INVOICE

# : INV-000001

Invoice Date : 21/09/2023

Terms : Due on Receipt

Due Date : 21/09/2023

P.O.# : SO-00001

Place Of Supply : Tamil Nadu (33)

Bill To

Ship To

TECHWISE CONSTRUCTIONS PVT LTD

GSTIN 33AAAAA0000A15Z

GSTIN 33AAAAA0000A15Z

GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount		
					%	Amt	%	Amt	Amount
1	COMMERCIAL INTERIOR DESIGN	998391	250.00	20,000.00	9%	4,50,000.00	9%	4,50,000.00	50,00,000.00

Total In Words

Indian Rupee Fifty-Nine Lakh Only

Thanks for your business.

Sub Total

CGST 9 (9%)

SGST 9 (9%)

Total

Balance Due

50,00,000.00

4,50,000.00

4,50,000.00

₹59,00,000.00

₹59,00,000.00

Authorized Signature

Template : 'Spreadsheet Template' Change

Journal

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



1

## All Invoices ▾

+ New ▾



<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	🔍
<input type="checkbox"/>	21/09/2023	INV-000002		DREAM HOMES	OVERDUE BY 22 DAYS	21/09/2023	₹11,80,000.00	₹11,80,000.00	
<input type="checkbox"/>	21/09/2023	INV-000001	SO-00001	TECHWISE CONSTRUCTIONS PVT LTD	OVERDUE BY 22 DAYS	21/09/2023	₹59,00,000.00	₹59,00,000.00	

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Received

Invoices

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VoLTE 4G 24



# Payments Recei...

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1

## All Received Paym...

[+ New](#)

	DATE	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...	
<input type="checkbox"/>	21/09/202 3	2		TECHWISE CONSTRU CTIONS PVT LTD		Bank Transfer	₹23,80,000 .00	₹23,80,000 .00	

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Received

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## All Received Paym...

[+ New](#)

<input type="checkbox"/>	DATE	PAYMENT #	REFERENC...	CUSTOMER...	INVOICE#	MODE	AMOUNT	UNUSED A...
<input type="checkbox"/>	21/09/2023	2		TECHWISE CONSTRU CTIONS PVT LTD		Bank Transfer	₹23,80,000 .00	₹23,80,000 .00





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## Active Vendors

+ New



<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	
<input type="checkbox"/>	CONSTRUC TEDGE SOLUTIONS	CONSTRUC TEDGE SOLUTIONS			Tamil Nadu	₹1,00,000.00	₹0.00	
<input type="checkbox"/>	RAJ KAMAL DECORATIV ES	RAJ KAMAL DECORATIVE S			Tamil Nadu	₹1,18,000.00	₹0.00	
<input type="checkbox"/>	JUNIER FURNITURE S	JUNIER FURNITURE S			Tamil Nadu	₹18,000.00	₹0.00	



# Purchase Order...

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## All Purchase Orders

+ New



<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
<input type="checkbox"/>	21/09/2023	PO-00001		JUNIER FURNITURES	CLOSED	BILLED	₹1,18,000.00	



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## All Bills

+ New



<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	21/09/2023	03		CONSTRUC TEDGE SOLUTION S	OVERDUE BY 22 DAYS	21/09/2023	₹1,00,000.00	₹1,00,000.00	
<input type="checkbox"/>	21/09/2023	02		RAJ KAMAL DECORATI VES	OVERDUE BY 22 DAYS	21/09/2023	₹1,18,000.00	₹1,18,000.00	
<input type="checkbox"/>	21/09/2023	01	PO-00001	JUNIER FURNITUR ES	OVERDUE BY 22 DAYS	21/09/2023	₹1,18,000.00	₹18,000.00	



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Amount in Zoho Books:  
₹23,80,000.00

DATE ↕	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA...	Q
21/09/2023		Owners Contribution	Manually Added	₹1,10,000.00		₹23,80,000.00	
21/09/2023		Vendor Payment Vendor: JUNIER FURNITURES	Manually Added		₹1,00,000.00	₹22,70,000.00	
21/09/2023		Transfer Fund To Account: Petty Cash	Manually Added		₹10,000.00	₹23,70,000.00	
21/09/2023		Customer Payment Customer: TECHWISE CONSTRUCTIONS PVT LTD.	Manually Added	₹23,80,000.00		₹23,80,000.00	



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## Manual Journals

[+ New Journal](#)[Find Accountants](#)

VIEW BY: Status: All Journals

Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	21/09/2023	1		PUBLISHED		₹25,00,000.00	p9725470



# Balance Sheet | ...

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Today Customize Report Schedule Report Export As

## PRASANTH Balance Sheet

Basis: Accrual  
As of 13/10/2023

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ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash</b>	
<a href="#">Petty Cash</a>	5,000.00
<b>Total for Cash</b>	5,000.00
<b>Bank</b>	
<a href="#">ICICI</a>	23,80,000.00
<b>Total for Bank</b>	23,80,000.00
<a href="#">Accounts Receivable</a>	70,80,000.00
<b>Other current assets</b>	
<a href="#">Input Tax Credits</a>	0.00
<a href="#">Input CGST</a>	36,000.00
<a href="#">Input SGST</a>	36,000.00
<b>Total for Input Tax Credits</b>	72,000.00
<b>Total for Other current assets</b>	72,000.00
<b>Total for Current Assets</b>	95,37,000.00
<b>Total for Assets</b>	95,37,000.00
<b>Liabilities &amp; Equities</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<a href="#">Accounts Payable</a>	2,36,000.00
<a href="#">SALARY PAYABLE</a>	42,36,000.00
<a href="#">Unearned Revenue</a>	23,80,000.00
<a href="#">GST Payable</a>	0.00
<a href="#">Output CGST</a>	5,40,000.00
<a href="#">Output SGST</a>	5,40,000.00
<b>Total for GST Payable</b>	10,80,000.00
<b>Total for Current Liabilities</b>	79,32,000.00
<b>Total for Liabilities</b>	79,32,000.00
<b>Equities</b>	
<a href="#">Capital Stock</a>	1,10,000.00
<a href="#">Current Year Earnings</a>	14,95,000.00
<b>Total for Equities</b>	16,05,000.00
<b>Total for Liabilities &amp; Equities</b>	95,37,000.00

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



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## GSTR-3B Summary

From 01/10/2023 To 31/10/2023

## 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)	₹0.00	₹0.00	₹0.00	₹0.00	₹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				
<b>Total value</b>	₹0.00	₹0.00	₹0.00	₹0.00	₹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	₹0.00	₹0.00	₹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	₹0.00
Non-GST supply	₹0.00	₹0.00