

Active Items

[+ New](#)

 NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/> Cybersecurity		₹10,000.00	998313	Hrs
<input type="checkbox"/> Cloud Services		₹15,000.00	9983131	Hrs
<input type="checkbox"/> Web Maintainence		₹30,000.00	998313	Hrs
<input type="checkbox"/> Software Development		₹20,000.00	998313	Hrs
<input type="checkbox"/> IT Consulting		₹10,000.00	998313	Hrs



Need help setting up Zoho Books?

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- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll



Auto-upload bank statements from email

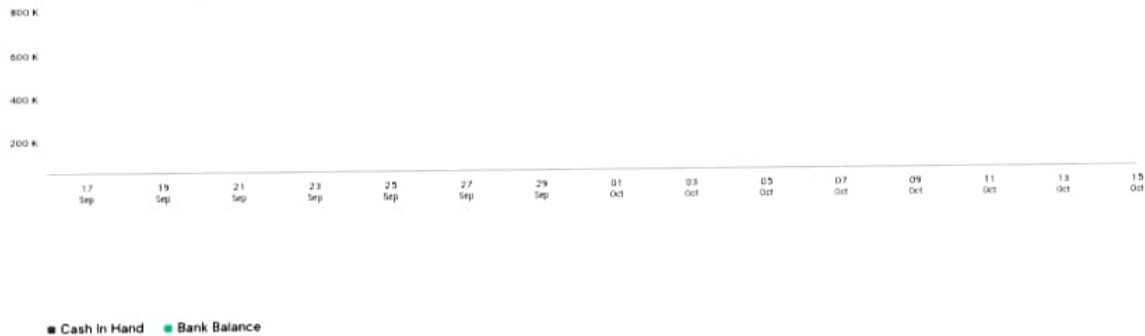
● Enable Auto-upload in Zoho Books ● Set up Auto-forwarding ● Add Statements to Bank [Set up Now ▶](#)

All Accounts ▾

📅 Last 30 days ▾

Cash In Hand ₹50,000.00 Bank Balance ₹9,12,000.00

📈 Hide Chart ▲



Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
ICICI BANK-001 xxxx0001			₹0.00	₹9,12,000.00	👍
Petty Cash			₹0.00	₹50,000.00	👍
Undeposited Funds			₹0.00	₹0.00	👍



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All Purchase Orders ▼

+ New ▼



 <input type="checkbox"/>	DATE	PURCHASE...	REFERENC...	VENDOR N...	STATUS	BILLED STA...	AMOUNT	EXPECTED ...
<input type="checkbox"/>	05/04/2023	PO-00001		Juniper Networks	DRAFT		₹2,36,000.00	05/04/2023



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+ New

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
10/04/2023	SO-00001		DigitalEdge Technologies	DRAFT

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Techpro Solutions
Profit and Loss

Basis: Accrual
From 01/10/2023 To 31/10/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
	Gross Profit
	0.00
Operating Expense	
Total for Operating Expense	0.00
	Operating Profit
	0.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
	Net Profit/Loss
	0.00

**Amount is displayed in your base currency 



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Techpro Solutions Balance Sheet

Basis: Accrual

As of 15/10/2023

[+ Add Temporary Note](#)

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	50,000.00
Total for Cash	50,000.00
Bank	
ICICI BANK-001	9,12,000.00
Total for Bank	9,12,000.00
Other current assets	
Prepaid Expenses	23,000.00
Input Tax Credits	0.00
Input CGST	31,500.00
Input SGST	31,500.00
Total for Input Tax Credits	63,000.00
Total for Other current assets	86,000.00
Total for Current Assets	10,48,000.00
Other Assets	
ICICI Bank	-25,00,000.00
Total for Other Assets	-25,00,000.00
Total for Assets	-14,52,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	1,00,000.00