



Active Items ▾

+ New

...

?

<div> <input type="checkbox"/></div>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Books and stationary		0			
<input type="checkbox"/>	puplic speaking coaching		₹5,000.00	999294		
<input type="checkbox"/>	competative Exams coaching		₹10,000.00	999294		



×

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# 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 ▾

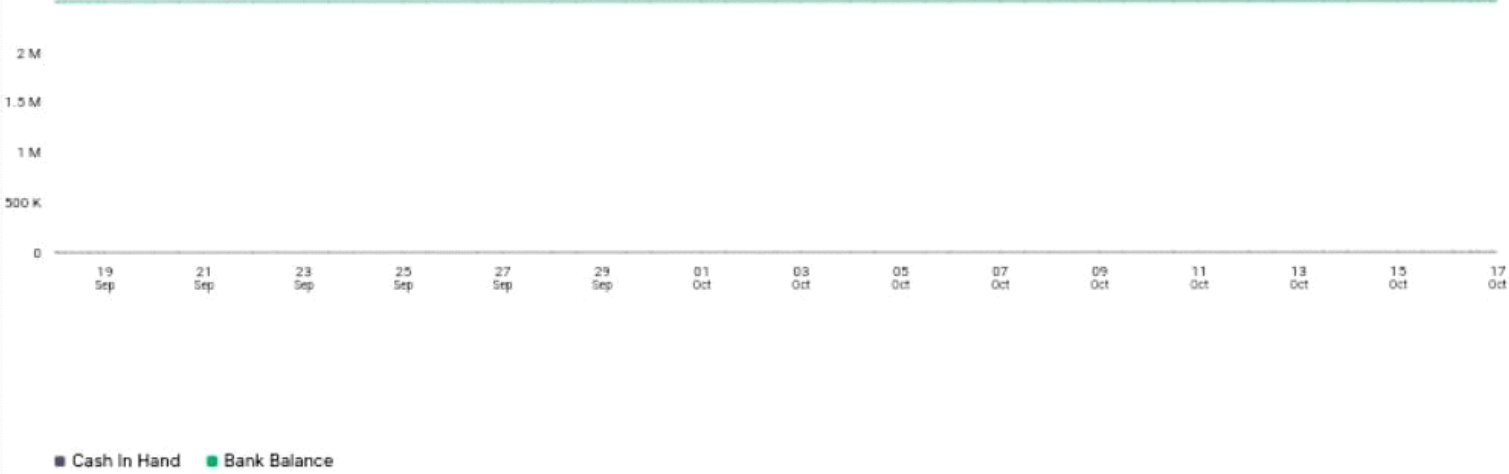


Cash In Hand  
₹0.00






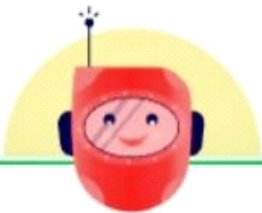
Bank Balance  
₹24,92,200.00

↗ Hide Chart ▲



Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOBK BOOKS	Q
 ICICI BANK -001 xxxx0001			₹0.00	₹24,92,200.00	📉
 Petty Cash			₹0.00	₹0.00	📉
 Undeposited Funds			₹0.00	₹0.00	📉



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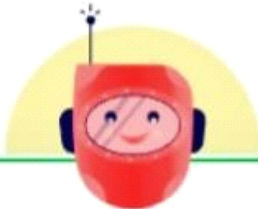


All Sales Orders

+ New




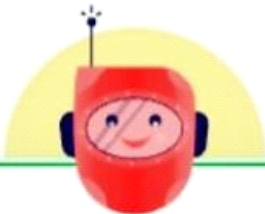
<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	05/04/2023	SO-00001		Knowledge foundation pvt ltd	CLOSED



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 <input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	Q
<input type="checkbox"/>	Mega stationary mart				Tamil Nadu	₹0.00	₹0.00	



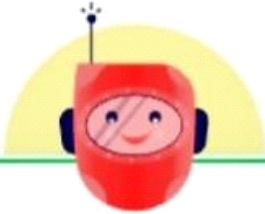
×

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<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	15/04/2023	2		Mega stationary mart	PAID	15/04/2023	₹11,800.00	₹0.00	
<input type="checkbox"/>	15/04/2023	1	PO-00001	Mega stationary mart	PAID	15/04/2023	₹1,18,000.00	₹0.00	



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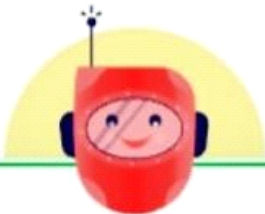
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All Purchase Orders ▼

+ New ▼



<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	Q
<input type="checkbox"/>	05/04/2023	PO-00001		Mega stationary mart	CLOSED	BILLED	₹1,18,000.00		



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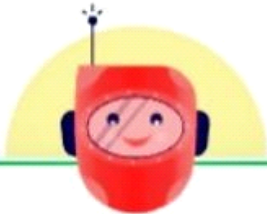
[Book your session](#)

All Invoices ▼

+ New ▼



<input type="checkbox"/>	DATE <span>⬆</span>	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	05/04/2023	INV-000001	SO-00001	Knowledge foundation pvt ltd	DRAFT	05/04/2023	₹23,60,000.00	₹23,60,000.00	
<input type="checkbox"/>	15/04/2023	INV-000002		crowmore careers	PAID	15/04/2023	₹2,95,000.00	₹0.00	



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# Edu connect learning centre

## Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

Account	Total
<b>Operating Income</b>	
Other Charges	900.00
Sales	22,50,000.00
<b>Total for Operating Income</b>	<b>22,50,900.00</b>
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	1,10,000.00
<b>Total for Cost of Goods Sold</b>	<b>1,10,000.00</b>
<b>Gross Profit</b>	<b>21,40,900.00</b>
<b>Operating Expense</b>	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Salaries and Employee Wages	10,00,000.00
<b>Total for Operating Expense</b>	<b>11,05,000.00</b>
<b>Operating Profit</b>	<b>10,35,900.00</b>
<b>Non Operating Income</b>	
<b>Total for Non Operating Income</b>	<b>0.00</b>
<b>Non Operating Expense</b>	
<b>Total for Non Operating Expense</b>	<b>0.00</b>
<b>Net Profit/Loss</b>	<b>10,35,900.00</b>

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



<b>Other current assets</b>		
Prepaid Expenses		2,36,000.00
Input Tax Credits		0.00
Input CGST		19,350.00
Input SGST		19,350.00
<b>Total for Input Tax Credits</b>		<b>38,700.00</b>
<b>Total for Other current assets</b>		<b>2,74,700.00</b>
<b>Total for Current Assets</b>		<b>17,76,900.00</b>
<b>Total for Assets</b>		<b>17,76,900.00</b>
<hr/>		
<b>Liabilities &amp; Equities</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable		1,18,000.00
GST Payable		0.00
Output CGST		2,02,500.00
Output SGST		2,02,500.00
<b>Total for GST Payable</b>		<b>4,05,000.00</b>
<b>Total for Current Liabilities</b>		<b>5,23,000.00</b>
<b>Total for Liabilities</b>		<b>5,23,000.00</b>
<b>Equities</b>		
Capital Stock		1,00,000.00