

Home

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Payroll

Active Items ▾

+ New

...

?

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	Q
<input type="checkbox"/>	Cybersecurity		₹10,000.00	998313	Hrs	
<input type="checkbox"/>	Cloud Services		₹15,000.00	998313	Hrs	
<input type="checkbox"/>	Web Maintenance		₹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	



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Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card



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

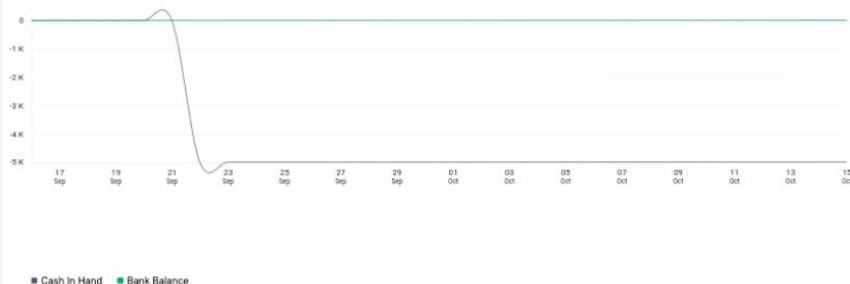
₹-5,000.00






Bank Balance

₹0.00

↗ Hide Chart ↗



Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOO BOOKS	
 ICICI Bank-001 xxxx0001			₹0.00	₹0.00	🔄
 Petty Cash			₹0.00	₹-5,000.00	🔄
 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"/>	10/04/2023	SO-00001		DigitalEdge Technologies pvt Ltd	CONFIRMED




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All Invoices

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	20/04/2023	INV-000004		Apex	DRAFT	20/04/2023	₹9,130.50	₹9,130.50	
<input type="checkbox"/>	20/04/2023	INV-000003		DigitalEdge Technologies pvt Ltd	DRAFT	20/04/2023	₹11,80,000.00	₹11,80,000.00	
<input type="checkbox"/>	20/04/2023	INV-000002		SmartTech Innovations pvt Ltd	DRAFT	20/04/2023	₹10,80,000.00	₹10,80,000.00	
<input type="checkbox"/>	20/04/2023	INV-000001		TechWise solutions Pvt Ltd	DRAFT	20/04/2023	₹16,20,000.00	₹16,20,000.00	



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Active Vendors

+ New

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	Q
<input type="checkbox"/>	Randstad Technologies	Randstad Technologies	Randstad...		Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Comcast Telecom and Internet	Comcast Telecom and Internet	comcast@...		Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	IBM Cloud	IBM Cloud	ibmcloud@...		Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Amazon Web Services	Amazon Web Services	aws@gmail...		Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Juniper Networks	Juniper Networks	junipernet...		Tamil Nadu	₹0.00	₹0.00	



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🖨️

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<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	05/04/2023	03		IBM Cloud	DRAFT	20/04/2023	₹1,08,000.00	₹1,08,000.00	
<input type="checkbox"/>	05/04/2023	02		Amazon Web Services	DRAFT	20/04/2023	₹54,000.00	₹54,000.00	
<input type="checkbox"/>	22/09/2023	01		Juniper Networks	DRAFT	22/09/2023	₹54,000.00	₹54,000.00	



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Our finance Story



Techpro solutions

Profit and Loss

Basis: Accrual

From 01/09/2023 To 30/09/2023

Account	Account Code	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		
Other Expenses		5,000.00
Rent Expense		2,00,000.00
Salaries and Employee Wages		25,00,000.00
Total for Operating Expense		27,05,000.00
Operating Profit		-27,05,000.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
Net Profit/Loss		-27,05,000.00

**Amount is displayed in your base currency INR

Techpro solutions

Balance Sheet

Basis: Accrual

As of 22/09/2023

Account	Account Code	Total
Assets		
Current Assets		
Cash		
Petty Cash		-5,000.00
Total for Cash		-5,000.00
Other current assets		
Employee Advance		-27,36,000.00
Input Tax Credits		0.00
Input CGST		18,000.00
Input SGST		18,000.00
Total for Input Tax Credits		36,000.00
Total for Other current assets		-27,00,000.00
Total for Current Assets		-27,05,000.00
Total for Assets		-27,05,000.00
Liabilities & Equities		
Equities		
Current Year Earnings		-27,05,000.00
Total for Equities		-27,05,000.00
Total for Liabilities & Equities		-27,05,000.00

Amount is displayed in your base currency **INR