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Books

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

Search in Purchase Orders (/)

Trial expire...

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All Purchase Orders

+ New

	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIV...
<input type="checkbox"/>	11/10/2023	PO-00001		juniper traders	CLOSED	BILLED	₹23,60,000.00	
<input type="checkbox"/>	11/10/2023	PO-00002		iyyar iron and steel traders	CLOSED	BILLED	₹11,80,000.00	

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 - Credit Notes
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- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports

All Sales Orders

<input type="checkbox"/>	digitaledge technology pvt Ltd	₹5,90,00,000.00
	SO-00001 11/10/2023	CLOSED
<input type="checkbox"/>	techwish solution pvt ltd	₹11,80,000.00
	SO-00002 13/10/2023	CLOSED

SO-00001

- Edit
- Email
- PDF/Print
-

Invoices 1

Invoice Status : INVOICED

Show PDF View

Closed

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Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
anand469324@gmail.com

Bill To
digitaledge technology pvt Ltd
GSTIN 33AAAAA0000A15Z

Ship To
GSTIN 33AAAAA0000A15Z

Place Of Supply: Tamil Nadu (33)

SALES ORDER

Sales Order# SO-00001

Order Date: 11/10/2023

Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	75,00,000.00
Total for Operating Income	75,00,000.00
Cost of Goods Sold	
Labor	5,00,000.00
Materials	32,50,000.00
Total for Cost of Goods Sold	37,50,000.00
	Gross Profit
	37,50,000.00
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
	10,45,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
	Net Profit/Loss
	10,45,000.00

Amount is displayed in your base currency **INR

Activate Windows
Go to Settings to activate Windows.

Balance Sheet | Reports | Zoho B

books.zoho.in/app/60024457372#/reports/balancesheet?cash_based=false&compare_entities=&compare_with=&custom_report_id=&filter_by=Today&is_recent_...

GmailYouTubeMaps

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Q

Search in Customers (/)

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Today

Customize Report

Schedule Report

Export As

+ Add Temporary Note

Collapse allExpand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI Bank-001	27,69,000.00
Total for Bank	27,69,000.00

Activate Windows

Go to Settings to activate Windows.

Type here to search

01:0313-10-2023

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All Invoices

<input type="checkbox"/>	digitaledge technology pvt Ltd	₹29,50,000.00	INV-000004 13/10/2023	PAID
<input type="checkbox"/>	digitaledge technology pvt Ltd	₹59,00,000.00	INV-000003 13/10/2023	OVERDUE BY 3 DAYS
	SO-00001			

INV-000004

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Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
anand469324@gmail.com

TAX INVOICE

#	: INV-000004	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 13/10/2023		
Terms	: Due on Receipt		
Due Date	: 13/10/2023		

Bill To

digitaledge technology pvt Ltd

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount		
					%	Amt	%	Amt	Amount
1	real Estate development	997285	500.00	5,000.00	9%	2,25,000.00	9%	2,25,000.00	25,00,000.00
	ft								

Total In Words
Indian Rupee Twenty-Nine Lakh Fifty Thousand Only

Thanks for your business.

Sub Total 25,00,000.00

CGST19 (9%) 2,25,000.00

SGST19 (9%) 2,25,000.00

Total ₹29,50,000.00

Payment Made (-) 29,50,000.00

Balance Due ₹0.00

Authorized Signature