

Balance Sheet | Reports | Zoho Books

books.zoho.in/app/60024457844#/reports/balancesheet?cash_based=false&compare_entities=&compare_with=&custom_report_id=&filter_by=Today&is_rece...

Search in Customers (/)

Trial expire...Subscribe

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Paused

Today

Customize Report

Schedule Report

Export As

Basis: Accrual

As of 11/10/2023

+ 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	23,80,000.00
Total for Bank	23,80,000.00

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14:15

11-10-2023

Profit and Loss | Reports | Zoho

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Search in Customers (1)

Total expense in 12 days. [Subscribe](#)

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This Month

Customer Report

Schedule Report

Report As

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Profit and Loss

Basis: Accrual

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

Account

Total

Operating Income

Sales

66,00,000.00

Total for Operating Income

66,00,000.00

Cost of Goods Sold

Cost of Goods Sold

2,00,000.00

Labor

10,00,000.00

Total for Cost of Goods Sold

12,00,000.00

Gross Profit

42,00,000.00

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

14,95,000.00

Non Operating Income

Total for Non Operating Income

0.00

Non Operating Expense

Total for Non Operating Expense

0.00

Net Profit/Loss

14,95,000.00

14,95,000.00

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11-10-2023

Purchase Orders | Zoho Books

books.zoho.in/app/60024457844#/purchaseorders/150759400000022371?filter_by=Status.All&per_page=25&sort_column=created_time&sort_ord...

Books

Search in Purchase Orders (/)

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Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

All Purchase Ord...

+ New

PO-00001

juniper furniture
PO-00001 10/10/2023 ₹2,36,000.00
CLOSED

Edit Send Mail PDF/Print

urban aura interiors
Tamil Nadu
India
GSTIN:33AAAF5849D12C
stikkondaranes20@gmail.com

Vendor Address
juniper furniture
GSTIN:33AAAF5849D12C

Deliver To
stikkondaranes20
Tamil Nadu
India
GSTIN:33AAAF5849D12C
stikkondaranes20@gmail.com

Date: 10/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	furniture & fixture items	170490	200.00	1,000.00	2,00,000.00
Sub Total					2,00,000.00
CGST9 (9%)					18,000.00
SGST9 (9%)					18,000.00
Total					₹2,36,000.00

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SO-00001 | Sales Orders | Zoho

books.zoho.in/app/60024457844#/salesorders/150759400000022548?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Search in Sales Orders (/)

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Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

All Sales Orders

+ New

SO-00001

Attachments

Comments & History

Techwise construction pvt ltd

SO-00001 | 10/10/2023

₹59,00,000.00

CLOSED

Invoice Status: INVOICED

SHOW PDF VIEW

Closed

urban sura interiors

Tamil Nadu

India

GSTIN 33AAAF38845D1ZC

sikkandisareen20@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

Techwise construction pvt ltd

GSTIN 33AAAF38845D1ZC

Ship To

GSTIN 33AAAF38845D1ZC

Order Date

10/10/2023

Place Of Supply: TamilNadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	commercial interior design	170490	250.00	20,000.00	50,00,000.00
Sub Total					50,00,000.00
COSTS (9%)					4,50,000.00
GSTS (9%)					4,50,000.00
Total					₹59,00,000.00

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INV-000001 | Invoices | Zoho Books

books.zoho.in/app/60024457844#/invoices/150759400000022638?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

HomeItemsBankingSalesCustomersQuotesSales OrdersDelivery ChallansInvoicesPayments ReceivedRecurring InvoicesCredit NotesPurchasesTime Trackinge-Way BillsGST FilingAccountantReports

All Invoices

Dream homes

INV-000002

10/10/2023

OVERDUE BY 1 DAY

₹11,80,000.00

Techwise construction pvt ltd

INV-000001

10/10/2023

PAID

₹59,00,000.00

SO-00001

INV-000001

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PAID

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Tamil Nadu

India

GSTIN 33AAAF3849D1ZC

nikkandamravis10@gmail.com

TAX INVOICE

: INV-000001

Invoice Date : 10/10/2023

Terms : Due on Receipt

Due Date : 10/10/2023

PO# : SO-00001

Place Of Supply : Tamil Nadu (33)

Bill To : Techwise construction pvt ltd

GSTIN 33AAAF3849D1ZC

Ship To : GSTIN 33AAAF3849D1ZC

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	commercial interior design	170490	250.00	20,000.00	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%

SGST 9%

Total

Payment Made

Balance Due

50,00,000.00

4,50,000.00

4,50,000.00

₹9,00,000.00

(-) 9,00,000.00

₹0.00

Authorized Signature

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