

Milestone:10: Expenses & Bill

After recording the Expense Entries:

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

All Expenses

+ New

...

Other Expenses

30/04/2023

₹5,000.00

Rent Expense

30/04/2023

001

₹1,18,000.00

Expense Details

Edit

Make Rec

Expense Amount

₹5,000.00 on 30/04

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

GST Treatment

Unregistered Business

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

9:02 PM

5G

65

Other Expenses | Expe...
books.zoho.in

Books

Search in Expenses

You are logged in as...

HealthHub Medical Q...

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

₹5,000.00 on 30/04/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

GST Treatment

Unregistered Business

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

Amount is displayed in your base currency

Expense

ACCOUNT	DEBIT	CREDIT
Other Expenses	5,000.00	0.00
Petty Cash	0.00	5,000.00
	5,000.00	5,000.00

Drag or Drop your Receipts

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