

Search

Organization

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Sales

Organization Profile ID: 60024005103

Organization Logo



This logo will be displayed in transaction PDFs and email notifications.

Preferred Image Dimensions: 240 × 240 pixels @ 72 DPI

Maximum File Size: 1MB

Organization Name* Kaviya7&Co

Industry* ?

Organization Location* India

Organization Address ? Street 1

ICICI Bank-001 | Banking | Zoho

books.zoho.in/app/60024005103#/banking/transactions/details?account_id=1448019000000029001&amount=118000&bankacc_type=bank&bankaccount_id=1448019...

GmailYouTubeMapsICICI Bank-001 | Ba...

Search in Banking (/)

You are cur... Upgrade

Kaviya7&Co

ICICI Bank-001

Account Number: xxxx0001

Amount in Zoho Books
₹-3,36,000.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWA...	RUNNING BA...
02/10/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹-3,36,000.00
02/10/2023		Journal	Manually Added		₹1,00,000.00	₹-2,18,000.00
02/10/2023		Vendor Payment	Manually Added		₹2,36,000.00	₹-1,18,000.00
		Vendor: Randstad Technologies Pvt Ltd				

TRANSACTION DETAILS

COMMENTS & HISTORY

Edit

₹1,00,000.00

on 02/10/2023

Rent Expense

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A15Z

Tax Amount

₹18,000.00 (GST18 - 18%)

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Reference#

18:20

ICICI Bank-001

Account Number: xxxx0001

Add Transaction

Import Statement

Amount in Zoho Books
₹-3,36,000.00

Dashboard
Account Summary

0 Uncategorized Transactions
From Bank Statements

All Transactions
In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
02/10/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹-3,36,000.00
02/10/2023		Journal	Manually Added		₹1,00,000.00	₹-2,18,000.00
02/10/2023		Vendor Payment Vendor: Randstad Technologies Pvt Ltd	Manually Added		₹2,36,000.00	₹-1,18,000.00
02/10/2023		Customer Payment Customer: TeachWise Solutions Pvt Ltd	Manually Added	₹1,18,000.00		₹1,18,000.00

Banking

 Purchases e-Way Bills

7 GST Filing

 Accountant

Reports

Documents

☆ More Features

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card

■ Cash In Hand ■ Bank Balance

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	Q
 ICICI Bank-001 xxxx0001		₹0.00	₹-3,36,000.00	
 Petty Cash		₹0.00	₹-5,000.00	
 Undeposited Funds		₹0.00	₹0.00	

Home

Items

Banking

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Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Items

+ New

...

?

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/>	Financial Consulting		₹1,000.00	998311	km
<input type="checkbox"/>	Human Resources (HR) Consulting		₹1,000.00	998311	km
<input type="checkbox"/>	Legal Consulting		₹1,000.00	998311	km
<input type="checkbox"/>	Management Consulting		₹1,000.00	998311	km

ICICI Bank-001

Account Number: xxxx0001

Add Transaction

Amount in Zoho Books
₹-3,36,000.00

Dashboard
Account Summary

0 Uncategorized Transactions
From Bank Statements

All Transactions
In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWA...	RUNNING BA...
02/10/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹-3,36,000.00
02/10/2023		Journal	Manually Added		₹1,00,000.00	₹-2,18,000.00
02/10/2023		Vendor Payment Vendor: Randstad Technologies Pvt Ltd	Manually Added		₹2,36,000.00	₹-1,18,000.00

TRANSACTION DETAILS

COMMENTS & HISTORY

Edit



₹2,36,000.00

on 02/10/2023

Vendor Payment

Vendor
Randstad Technologies Pvt Ltd

Paid Via
Bank Transfer

Display Journal

- Home
- Items
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 - Sales Orders +
 - Delivery Challans
 - Invoices
 - Payments Received
 - Recurring Invoices
 - Credit Notes
- Purchases ▶

All Sales Orders ▾ + New ...

<input type="checkbox"/>	DigitalEdge Technologies Pvt Ltd SO-00003 01/10/2023	₹1,18,000.00 CLOSED
<input type="checkbox"/>	SmartTech Innovations SO-00002 01/10/2023	₹2,36,000.00 CLOSED
<input type="checkbox"/>	TeachWise Solutions Pvt Ltd SO-00001 01/10/2023	₹1,18,000.00 CLOSED

SO-00001

📎 Attachments 💬 Comments & History ✕

✎ Edit ✉ Email 🖨 PDF/Print ⋮

Invoices 1 ▶

Invoice Status : INVOICED Show PDF View 🔴

Closed

Kaviya7&Co
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9952714827
jayaraj9952714827@gmail.com

Bill To
TeachWise Solutions Pvt Ltd
GSTIN 33AAAAA0000A15Z

SALES ORDER
Sales Order# SO-00001

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- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills

All Expenses			+ New	...
<input type="checkbox"/>	Rent Expense	₹1,18,000.00		
	02/10/2023	001		
<input type="checkbox"/>	Other Expenses	₹5,000.00		
	02/10/2023			

Expense Details

Expense History

Edit Make Recurring Print

Expense Amount

₹1,18,000.00 on 02/10/2023

NON-BILLABLE

Rent Expense

Paid Through

ICICI Bank-001

Tax

GST18 [18%]

Tax Amount

₹18,000.00 (Exclusive)

Ref #

001

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

Kaviya7&Co Balance Sheet

Basis: Accrual
As of 09/10/2023

+ Add Temporary Note

Collapse all Expand All

ACCOUNT

TOTAL

Assets

Current Assets

Cash

Petty Cash

-5,000.00

Kaviya7&Co
Journal Report

Basis: Accrual
From 01/10/2023 To 31/10/2023

+ Add Temporary Note

01/10/2023 - BILL 01 (RENDSTAND TECHNOLOGIES PVT LTD)			DEBIT	CREDIT
Furniture and Equipment		2,00,000.00		0.00
Input CGST		18,000.00		0.00
Input SGST		18,000.00		0.00
Accounts Payable		0.00		2,36,000.00
		2,36,000.00		2,36,000.00
01/10/2023 - BILL 02 (AMAZON WEB SERVICES)			DEBIT	CREDIT
Cost of Goods Sold		50,000.00		0.00

GSTR-3B Summary

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

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹4,00,000.00	₹0.00	₹36,000.00	₹36,000.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	₹4,00,000.00	₹0.00	₹36,000.00	₹36,000.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Kaviya7&Co Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	4,00,000.00
Total for Operating Income	4,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	50,000.00
Total for Cost of Goods Sold	50,000.00

- Time Tracking
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- Bulk Update
- Chart of Accounts
- Transaction Locking
- Reports
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- More Features

Journals		
+ New Journal		
Status: All Journals		
All		
<input type="checkbox"/>	02/10/2023	₹1,00,000.00
	2	PUBLISHED
<input type="checkbox"/>	02/10/2023	₹1,00,000.00
	1	PUBLISHED

1

Attachments Comments & History

Edit PDF/Print Make Recurring

Published

JOURNAL

#1

Date: 02/10/2023

Amount: ₹1,00,000.00

Reference Number:

Notes

Salary Payable for the month of April-2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
Salary Payable for the month of April-2023			

- Time Tracking
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Manual Journals

+ New Journal

...

Find Accountants

VIEW BY:

Status: All Journals

Period: All

	DATE	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	02/10/2023	2		PUBLISHED		₹1,00,000.00	jayaraj9952714827
<input type="checkbox"/>	02/10/2023	1		PUBLISHED		₹1,00,000.00	jayaraj9952714827

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All Bills	+ New	...
<input type="checkbox"/> Raj Kamal External Consulting	₹1,00,000.00	03 01/10/2023 OVERDUE BY 8 DAYS
<input type="checkbox"/> Amazon Web Services	₹59,000.00	02 01/10/2023 OVERDUE BY 8 DAYS
<input type="checkbox"/> Rendstand Technologies Pvt Ltd	₹2,36,000.00	01 01/10/2023 OVERDUE BY 8 DAYS

01

Attachments Comments & History

Edit PDF Record Payment

Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment

Purchase Orders 1

Overdue

Kaviya7&Co
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9952714827

BILL

Bill# 01

Show PDF View

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- Expenses
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- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills

All Purchase Ord... + New ...		
<input type="checkbox"/>	Raj Kamal External Consulting PO-00003 01/10/2023	₹1,00,000.00 CLOSED
<input type="checkbox"/>	Amazon Web Services PO-00002 01/10/2023	₹59,000.00 CLOSED
<input type="checkbox"/>	Rendstand Technologies Pvt ... PO-00001 01/10/2023	₹2,36,000.00 CLOSED

PO-00001

Attachments Comments & History

Edit Send Mail PDF/Print

Bills 1

Bill Status : **BILLED** Show PDF View

Closed

Kaviya7&Co
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9952714827
jayaraj9952714827@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address



Home

Items

Banking

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Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

All Purchase Orders

+ New



<input type="checkbox"/>	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVER...	Q
<input type="checkbox"/>	01/10/2023	PO-00003		Raj Kamal External Consulting	CLOSED	BILLED	₹1,00,000.00		
<input type="checkbox"/>	01/10/2023	PO-00002		Amazon Web Services	CLOSED	BILLED	₹59,000.00		
<input type="checkbox"/>	01/10/2023	PO-00001		Rendstand Technologies Pvt Ltd	CLOSED	BILLED	₹2,36,000.00		

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All Expenses

+ New

<input type="checkbox"/>	DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT	Q
<input type="checkbox"/>	02/10/2023	Rent Expense	001		ICICI Bank-001		NON-BILLABLE	₹1,18,000.00	
<input type="checkbox"/>	02/10/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00	

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- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
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Active Vend...	+ ...
<input type="checkbox"/> Randstad Technologies Pvt Ltd	₹0.00
<input type="checkbox"/> Amazon Web Services	₹0.00
<input type="checkbox"/> Raj Kamal External Consulting	₹0.00

Raj Kamal External Consulting

Edit 0 New Transaction More X

Overview Comments Transactions Mails Statement

Raj Kamal External Consulting

 **Raj Kamal External Consulting**
Edit Delete

ADDRESS

Billing Address
No Billing Address - [Add new address](#)

Shipping Address
No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency
INR

Payment Terms
Due on Receipt

 **What's Next for Your Vendor?**

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

New Purchase Order New Bill

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due
period
Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

Zoho Books

books.zoho.in/app/60024005103#/vendors?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

GmailYouTubeMapsICICI Bank-001 | Ba...

Books

Search in Vendors (/)

You are cur... Upgrade

Kaviya7&Co

Home

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Vendors

Expenses

Purchase Orders

Bills

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Vendor Credits

Time Tracking

e-Way Bills

Active Vendors

+ New

	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	Randstad Technologies Pvt Ltd	Randstad Technologies Pvt Ltd			Tamil Nadu	₹0.00	₹2,36,000.00	
<input type="checkbox"/>	Amazon Web Services	Amazon Web Services			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Raj Kamal External Consulting	Raj Kamal External Consulting			Tamil Nadu	₹0.00	₹0.00	

Type here to search

31°C

ENG

18:38

09-10-2023

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Increase your sales by taking your business online with Zoho Commerce.

- Set up an online store in minutes
- Reach a global customer base
- Manage your online orders efficiently

Learn More

All Sales Orders

+ New

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
<input type="checkbox"/>	01/10/2023	SO-00003		DigitalEdge Technologies Pvt Ltd	CLOSED	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	01/10/2023	SO-00002		SmartTech Innovations	CLOSED	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	01/10/2023	SO-00001		TeachWise Solutions Pvt Ltd	CLOSED	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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- Active Cust... + ...
- ☐ DigitalEdge Technologies Pvt Ltd
₹1,18,000.00
 - ☐ SmartTech Innovations
₹2,36,000.00
 - ☐ TeachWise Solutions Pvt Ltd
₹0.00

TeachWise Solutions Pvt Ltd

Edit 0 New Transaction More X

Overview Comments Transactions Mails Statement

TeachWise Solutions Pvt Ltd

TeachWise Solutions
Edit Invite to Portal Delete

ADDRESS

Billing Address
No Billing Address - Add new address

Shipping Address
No Shipping Address - Add new address

OTHER DETAILS

Customer Type Business
Default Currency INR
Payment Terms Due on

You can request your contact to directly update the GSTIN by sending an email. Send email

Payment due
period
Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

View Opening Balance

Income This chart is displayed in the organization's base currency.

Last 6 Months Accrual

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- Credit Notes
- Purchases

All Invoices ▾

+ New ▾

<input type="checkbox"/>	DigitalEdge Technologies Pvt Ltd	₹1,18,000.00
	INV-000003 01/10/2023	DUE IN 37 DAYS
	SO-00003	
<input type="checkbox"/>	SmartTech Innovations	₹2,36,000.00
	INV-000002 01/10/2023	DUE IN 7 DAYS
	SO-00002	
<input type="checkbox"/>	TeachWise Solutions Pvt Ltd	₹1,18,000.00
	INV-000001 01/10/2023	PAID
	SO-00001	

INV-000001

Attachments Comments & History

Edit Send ▾ Share PDF/Print ▾

Payments Received 1 Associated sales orders 1

PAID

Kaviya7&Co
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9952714827
jayaraj9952714827@gmail.com

TAX INVOICE

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/10/2023		
Terms	: Net 30		
Due Date	: 31/10/2023		
P.O.#	: SO-00001		
Bill To		Ship To	
TeachWise Solutions Pvt Ltd			
GSTIN 33AAAAA0000A15Z			

Have questions? Ask away!

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- Purchases

Active Customers								+ New	...	?
<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)			
<input type="checkbox"/>	DigitalEdge Technologies Pvt Ltd	DigitalEdge Technologies Pvt Ltd			Tamil Nadu	₹1,18,000.00	₹0.00			
<input type="checkbox"/>	SmartTech Innovations	SmartTech Innovations			Tamil Nadu	₹2,36,000.00	₹0.00			
<input type="checkbox"/>	TeachWise Solutions Pvt Ltd	TeachWise Solutions Pvt Ltd			Tamil Nadu	₹0.00	₹0.00			

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

All Invoices

+ New

<div><div></div><div></div></div>	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
<div><div></div></div>	01/10/2023	INV-000003	SO-00003	DigitalEdge Technologies Pvt Ltd	DUE IN 37 DAYS	15/11/2023	₹1,18,000.00	₹1,18,000.00	
<div><div></div></div>	01/10/2023	INV-000002	SO-00002	SmartTech Innovations	DUE IN 7 DAYS	16/10/2023	₹2,36,000.00	₹2,36,000.00	
<div><div></div></div>	01/10/2023	INV-000001	SO-00001	TeachWise Solutions Pvt Ltd	PAID	31/10/2023	₹1,18,000.00	₹0.00	

Have questions? Ask away!