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Organization Profile

ID: 60023987444

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***Industry* ?****Organization Location*****Organization Address ?**

Activate Windows

Go to Settings to activate Windows.

Books

Q

Search in Customers (/)

You are cur... Upgrade +

Logu&co

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Active Cust...

+...

☐ Company name

₹0.00

☐ ApexTech consultants

₹0.00

☐ SmartTech Innovations Pvt Ltd

₹0.00

☐ Digital Technologies Pvt Ltd

₹0.00

☐ Techwise Solution Pvt Ltd

₹0.00

SmartTech Innovations Pvt Ltd

Edit0New Transaction+MoreX

Overview

Comments

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Statement

SmartTech Innovation Pvt Ltd

SmartTech Innovations

EditInvite to PortalDelete

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Customer TypeBusiness

Default CurrencyINR

Payment TermsDue on Receipt

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+

Activate Windows

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Tune here to search

25°C Haze

01:34 PM

Active Customers ▾

+ New

...

?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)	Q
<input type="checkbox"/>	Company name	company name			Tamil Nadu	₹0.00	₹0.00	⌵
<input type="checkbox"/>	ApexTech consultants	ApexTech consultants			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	SmartTech Innovations Pvt Ltd	SmartTech Innovation Pvt Ltd			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Digital Technologies Pvt Ltd	Digital Technologies Pvt Ltd			Tamil Nadu	₹0.00	₹11,80,000.00	
<input type="checkbox"/>	Techwise Solution Pvt Ltd	Techwise Solution Pvt Ltd			Tamil Nadu	₹0.00	₹0.00	

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Type here to search



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ENG 01:33 PM

20-10-2023



Banking Overview

Auto-upload bank statements from email

Import Statement




Add Bank or Credit Card

21
Sep23
Sep25
Sep27
Sep29
Sep01
Oct03
Oct05
Oct07
Oct09
Oct11
Oct13
Oct15
Oct17
Oct19
Oct

■ Cash In Hand

■ Bank Balance

Active Accounts ▼

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	🔍
 ICIC Bank-001 xxxx0001		₹0.00	₹11,26,000.00	✓
 Petty Cash		₹0.00	₹0.00	✓
 Undeposited Funds		₹0.00	₹0.00	✓

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Books

Search in Sales Orders (/)

You are cur... Upgrade +

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All Sales Orders

+ New

...

SO-00001

Attachments

Comments & History

Edit

Email

PDF/Print

Mark as Confirmed

Send the Sales Order

Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

Send Sales Order

Mark as Confirmed

Show PDF View

Draft

Logu&;co

Tamil Nadu

SALES ORDER

Sales Order# SO-00001

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Haze

ENG

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<

All Bills v

+ New

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02

0 Attachments

Comments & History

X

☐ Juniper Networks ₹5,80,000.00
02 | 05/04/2023 OVERDUE BY 198 DAYS

☐ Amazon Web Services ₹5,80,000.00
02 | 05/04/2023 OVERDUE BY 183 DAYS

☐ Juniper Networks ₹1,044.00
1 | 25/04/2023 OVERDUE BY 178 DAYS

Edit

PDF

v

Record Payment

⋮

Record Payment

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

Record Payment

Payments Made 1

Show PDF View



Overdue



BILL

Activate Windows Bill# 02
Go to Settings to activate Windows.

Balance Due

₹5,26,000.00



Type here to search



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01:55 PM
20-10-2023

Logu&;co

Profit and Loss

Basis: Accrual

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

[+ Add Temporary Note](#)

ACCOUNT	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



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All Expenses

+ New

☐ Other Expenses

₹5,900.00

07/10/2023

01

☐ Rent Expense

₹2,00,000.00

30/03/2023 | Amazon Web Services

Expense Details

Expense History

Edit

Make Recurring

Print



Expense Amount

₹5,900.00 on 07/10/2023

NON-BILLABLE

Other Expenses

Paid Through

Overseas Tax Payable

Tax

GST18 [18%]

Tax Amount

₹900.00 (Exclusive)

Ref #

01

GST Treatment

Registered Business - Regular



Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files



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Search in Expenses (/)

You are cur... Upgrade

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All Expenses



DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
07/10/2023	Other Expenses	01		Overseas Tax Payable		NON-BILLABLE	₹5,900.00
30/03/2023	Rent Expense		Amazon Web Services	Employee Advance		NON-BILLABLE	₹2,00,000.00

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 Today 

[Customize Report](#)

[Schedule Report](#)    [Export As](#) 

Logu&;co

Balance Sheet

Basis: Accrual

As of 20/10/2023

[+ Add Temporary Note](#)

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Bank	
ICIC Bank-001	11,26,000.00
Total for Bank	11,26,000.00

Basis: Accrual

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

+ Add Temporary Note

06/10/2023 - JOURNAL 1		DEBIT	CREDIT
Salaries and Employee Wages	25,00,000.00		0.00
Employee Advance	0.00		25,00,000.00
	25,00,000.00		25,00,000.00
07/10/2023 - EXPENSE 01		DEBIT	CREDIT
Input CGST	450.00		0.00
Input SGST	450.00		0.00
Other Expenses	5,000.00		0.00

Account Number: xxxx0001

Add Transaction ▾

Import Statement

X

Amount in Zoho Books
₹11,26,000.00

Dashboard
Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE	
07/10/2023		Vendor Payment Vendor: Amazon Web Services	Manually Added		₹54,000.00	₹-54,000.00	
07/10/2023		Customer Payment Customer: Digital Technologies Pvt Ltd	Manually Added	₹11,80,000.00		₹11,26,000.00	

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Search in Purchase Orders (/)

You are cur... Upgrade

Logu&co

All Purchase Ord...

+ New

PO-00001

Juniper Networks

PO-00001

29/09/2023

₹1,062.00

ISSUED

Edit

Send Mail

PDF/Print

Convert to Bill

Attachments

Comments & History


Complete Your Purchase

You can create bills and receives(in any sequence) with this order to complete your purchase.

Convert to Bill

Show PDF View

Issued



Logu&co
Tamil Nadu

PURCHASE ORDER

Activate Windows

#PO-00001

Go to Settings to activate Windows.

Type here to search

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01:51 PM

20-10-2023

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

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

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)	₹0.00	₹0.00	₹0.00	₹0.00	₹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	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00

Description	Taxable	Integrated	Central	State/UT	CESS
-------------	---------	------------	---------	----------	------

Books

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Time Tracking ▶

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Accountant ▶

Reports

Documents

More Features

Q Search in Items (/)

You are cur... Upgrade +

Logu&co

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Active Items ▾

+ New

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?

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	Q
<input type="checkbox"/>	Networking items		₹1,000.00	998313		
<input type="checkbox"/>	cyber security		₹10,000.00		cm	
<input type="checkbox"/>	IT Consulting		₹10,000.00		cm	
<input type="checkbox"/>	Software Development		₹10,000.00		cm	
<input type="checkbox"/>	Web Maintainence		₹10,000.00		cm	
<input type="checkbox"/>	Cloud Services		₹10,000.00		cm	
<input type="checkbox"/>	Cybersecurity		₹10,000.00		cm	

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Very humid

01:29 PM
20-10-2023

Books

🕒

🔍 Search in Invoices (/)

You are cur... Upgrade +

🔔 ⚙️

Logu&;co ▾

👤

🗖

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🛒 Sales ▾

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Invoices +

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Recurring Invoices

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🛒 Purchases ▸

🕒 Time Tracking ▸

All Invoices ▾

+ New ▾

⋮

?

<input type="checkbox"/>	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	🔍
<input type="checkbox"/>	10/04/2023	SO-00001		Digital Technologies Pvt Ltd	DRAFT	10/04/2023	₹10,785.80	₹10,785.80	⌵
<input type="checkbox"/>	20/04/2023	INV-000002		SmartTech Innovations PvT Ltd	DRAFT	20/04/2023	₹3,232.19	₹3,232.19	
<input type="checkbox"/>	20/04/2023	INV-000006		Techwise Solution Pvt Ltd	DRAFT	20/04/2023	₹10,774.00	₹10,774.00	
<input type="checkbox"/>	20/04/2023	INV-000005		ApexTech consultants	DRAFT	20/04/2023	₹10,774.00	₹10,774.00	
<input type="checkbox"/>	20/04/2023	INV-000004		Digital Technologies Pvt Ltd	DRAFT	20/04/2023	₹5,40,000.00	₹5,40,000.00	
<input type="checkbox"/>	20/04/2023	INV-000003		SmartTech Innovations PvT Ltd	DRAFT	20/04/2023	₹16,20,000.00	₹16,20,000.00	

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Have questions? Ask away!

🪟 🔍 Type here to search 🍲 🖨 🌐 📅 📧 📁 🌐

📶 25°C Haze ⬆️ 🔊 🔌 ENG 01:41 PM 20-10-2023 🗨 1

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Q Search in Sales Orders (/)

You are cur... Upgrade + | | Logu&;co

All Sales Orders

+ New

?

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
<input type="checkbox"/>	10/04/2023	SO-00001		Digital Technologies Pvt Ltd	DRAFT		

Activate Windows
Go to Settings to activate Windows.

Windows

Type here to search

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All Invoices ▾

+ New ▾

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SO-00001

📎 Attachments

💬 Comments & History

✕

☐ Digital Technologies Pvt Ltd ₹10,785.80
SO-00001 | 10/04/2023 DRAFT☐ SmartTech Innovations Pvt Ltd ₹3,232.19
INV-000002 | 20/04/2023 DRAFT☐ Techwise Solution Pvt Ltd ₹10,774.00
INV-000006 | 20/04/2023 DRAFT☐ ApexTech consultants ₹10,774.00
INV-000005 | 20/04/2023 DRAFT☐ Digital Technologies Pvt Ltd ₹5,40,000.00
INV-000004 | 20/04/2023 DRAFT☐ SmartTech Innovations Pvt Ltd ₹16,20,000.00
INV-000003 | 20/04/2023 DRAFT☐ Techwise Solution Pvt Ltd ₹14,58,000.00
INV-000001 | 20/04/2023 DRAFT

✎ Edit

✉ Send ▾

📄 Share

📄 PDF/Print ▾

📄 Record Payment

⋮

📄 Credits Available: ₹11,80,000.00 [Apply Now](#)

Send the invoice

Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice

Mark as Sent

Draft



Logu&co

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8608061450

appa86587@gmail.com

TAX INVOICE

: SO-00001
Invoice Date : 10/04/2023
Terms : Due on Receipt
Due Date : 10/04/2023

Place Of Supply : Tamil Nadu (33)

Activate Windows
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Have questions? Ask away!



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01:42 PM

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Search in Vendors (/)

You are cur... Upgrade

Logu&co

Active Vend...

Randstad Technologies

₹0.00

Comcast Telecom and Internet

₹0.00

IBM Cloud

₹0.00

Amazon Web Services

₹5,26,000.00

Juniper Networks

₹5,81,044.00

Randstad Technologies

Randstad Technologies

randstadtechnologies@gmail.com

Edit

Send Email

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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

[View Opening Balance](#)

01:48 PM

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Search in Purchase Orders (/)

You are cur... Upgrade

Logu&co

All Purchase Orders

DATE

PURCHASE ORDER#

REFERENCE#

VENDOR NAME

STATUS

BILLED STATUS

AMOUNT

EXPECTED DELIVER...

29/09/2023

PO-00001

1

Juniper Networks

ISSUED

₹1,062.00

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20-10-2023