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Organization Logo

This logo will be displayed in transaction PDFs and email notifications.
Preferred Image Dimensions: 240 × 240 pixels @ 72 DPI
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Organization Name* revsowmi institute & co

Industry* Education

Organization Location* India

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EN

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WhatsApp ICICI Bank-001 | Banking | Zoho Books

books.zoho.in/app/610240802094/banking/transactions?account_id=148607600000073004&filter_by=Status>All&per_page=25&sort_order=0

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MS EDUCATIONAL INSTITUTE

ICICI Bank-001

Account Number: xxxx0001

Add Transaction Import Statement

Amount in Zoho Books ₹1,08,200.00

DATE	REFERENCE	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
30/04/2023	001	Rent Expense	Manually Added	₹10,000.00	₹1,08,200.00	₹1,08,200.00
15/04/2023		Vendor Payment Vendor: Mega Stationery Mart	Manually Added	₹1,000.00	₹2,08,200.00	₹2,08,200.00
05/04/2023		Customer Payment Customer: Knowledge Foundation PKL01	Manually Added	₹2,000.00	₹2,08,200.00	₹2,08,200.00

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WhatsApp | Items | Zoho Books

books.zoho.in/app/400240000294/inventory/Items?filter_by=Status:Active&page=25&sort_column=created_time&sort_order=0

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Home Items Banking Sales Purchases Time Tracking e-Way Bills GST Filing Accountant Reports Documents Payroll

Active Items

NAME	DESCRIPTION	RATE	ITEMSAC	USAGE UNIT
Public Speaking Coaching		₹5,000.00	000294	
Books and stationery		₹0.00	999294	box
competitive exam coaching		₹10,000.00	999294	

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Zoho Books

Books

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Time Tracking

Search bar: Search in Vendors (/)

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All Vendors

+ New

?

NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT	PAYABLES (SCY)	UNUSED CREDITS (SCY)
Jeyapriya R	JJ Dream House Reality	jeyapriya8284@gmail.com...		Unregistered Business	₹90.00	₹0.00

Type here to search

EN 29°C 7:50 PM 10/07/2023

Jeyapriya R | Zoho Books

All Vendors

Jeyapriya R ₹90.00

Jeyapriya R

Overview Comments Transactions Mails Statement

JJ Dream House Reality

Jeyapriya R jeyapriya8284@gmail.com

Edit | Send Email | Invite to Portal | 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

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	₹90.00	₹0.00

View Opening Balance

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

Last 6 Months - | Accrual -

Type here to search

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WhatsApp Items | Zoho Books

books.zoho.in/app/60024080209#/inventory/items?filter_by=Status.Active&per_page=25&sort_columns=created_time&sort_order=D

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Active Items

NAME	DESCRIPTION	RATE	HOSUAC	USAGE UNIT
Public Speaking Coaching		₹5,000.00	000294	
Books and stationary		₹0.00	999294	box
competative exam coaching		₹10,000.00	999294	

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WhatsApp ICICI Bank-001 | Banking | Zoho Books

books.zoho.in/app/60024080209#/banking/transactions?account_id=148607600000023004&filter_by=Status.All&per_page=25&sort_order=D

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ICICI Bank-001 Account Number: xxxx0001

Amount in Zoho Books: ₹1,08,200.00

Dashboard Account Summary 0 Uncategorized Transactions From Bank Statements All Transactions In Zoho Books

DATE	REFERENCE	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
30/04/2023	001	Rent Expense	Manually Added	₹18,000.00	₹1,08,200.00	
15/04/2023		Vendor Payment	Manually Added Vendor: Mega Stationery Mart	₹1,800.00	₹2,26,200.00	
05/04/2023		Customer Payment	Manually Added Customer: Knowledge Foundation Pvt Ltd	₹2,38,000.00	₹2,38,000.00	

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Purchase Orders | Zoho Books

books.zoho.in/app/60023973954#/purchaseorders/147275400000020011?filter_by=Status>All&per_page=25&sort_column=created_time&sort_order=D

Books

All Purchase Ord... + New ...

Jeyapriya R ₹1,00,000.00 PO-00001 | 28/09/2023 ISSUED

PO-00001

Attachments | Comments & History

Edit Send Mail PDF/Print Convert to Bill

Issued

SWEETYS
REVOSWMI INSTITUTE & CO

revoswmi institute & co
Puducherry
India
GSTIN 34SOWMI1210REVS
8870153324
su6247736@gmail.com

PURCHASE ORDER # PO-00001

Type here to search

EN Near record 7:17 PM 10/8/2023

Books

Search in Purchase Orders (/)

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All Purchase Orders

	DATE	PURCHASE ORDER#	REFERENCE#	VENOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVER...
<input type="checkbox"/>	28/09/2023	PO-00001		Jeyapriya R	ISSUED		₹1,00,000.00	30/09/2023 Overdue by 8 days

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Purchase Orders ●

Bills ●

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Bills | Zoho Books

Books

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Search in Bills (/)

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DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUUE DATE	AMOUNT	BALANCE DUE
19/09/2023	illivthhffgg	678432	Jeyapriya R	OVERDUE BY 17 DAYS	20/09/2023	₹90.00	₹90.00

Type here to search

Jeyapriya R | Bills | Zoho Books

books.zoho.in/app/60023973954#/bills/147279400000017537?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

All Bills

Jeyapriya R ₹90.00
iiiiivffhhffgg | 19/09/2023 OVERDUE BY 18 DAYS

Your free trial

Attachments Comments & History

Overdue

BILL
Bill# iiuiiivffhhffgg
Balance Due ₹90.00

revsowmi institute & co
Puducherry
India
GSTIN 34SOWMI1210REVS
8870153324
ss6247736@gmail.com

Order Number : 678432
Bill Date : 19/09/2023
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Contacts | Zoho Books

Books

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Recurring Invoices
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Search in Customers (/)

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Active Customers

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)
<input type="checkbox"/>	Jeyapriya R	revsowmi institute & co	jeyapriya8284@gm...			₹22,50,000.00	₹0.00

https://books.zoho.in/app/60023973954#/contacts?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

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Sales Order SO-00001 | Sales Orders | Zoho Books

books.zoho.in/app/10023973954#/salesorders/147279400000020045?filter_by=Status>All&per_page=25&sort_column=created_time&sort_order=D

Books

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Search in Sales Orders (/)

All Sales Orders + New ...

SO-00001

9 Attachments | Comments & History

Jeyapriya R ₹20,00,000.00
SO-00001 | 28/09/2023 CLOSED

Edit Email PDF/Print ...

Invoice Status : INVOICED

Show PDF View

Closed

SALES ORDER

Sales Order# SO-00001

CC Diversity's
OF
REVIEWSMI INSTITUTE & CO

revsowmi institute & co
Paducherry
India
GSTIN 34SOWMI1210REVS
8870153324
ss6247736@gmail.com

Order Date : 28/09/2023

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INV-000002 | Invoices | Zoho Books

books.zoho.in/app/60023973954#/invoices/1472794000000020116?filter_by=Status>All&per_page=25&sort_column=created_time&sort_order=D

Books

Search in Invoices (/)

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All Invoices

INV-000002 9 Attachments | Comments & History |

Jeyapriya R ₹2,50,000.00
INV-000002 | 28/09/2023 OVERDUE BY 10 DAYS

Jeyapriya R ₹20,00,000.00
INV-000001 | 28/09/2023 OVERDUE BY 10 DAYS SO-00001

Overdue


revsowmi institute & co
Puducherry
India
GSTIN 34SOWMI1210REVS
8870153324
suf347756@gmail.com

TAX INVOICE

#	: INV-000002	Place Of Supply	: Tamil Nadu (33)	
Invoice Date	: 28/09/2023			
Terms	: Custom			
Due Date	: 28/09/2023			
Bill To				
Jeyapriya R				
#	Item & Description	Qty	Rate	Amount
1	Public Speaking Coaching	50.00	5,000.00	₹25,000.00
Total In Words		Sub Total	25,000.00	
Indian Rupee Two Lakh Fifty Thousand Only		Total	₹25,000.00	
		Balance Due	₹25,000.00	
Thanks for your business.				

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Sales Orders | Zoho Books

Books

Commerce

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

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All Sales Orders

ID	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
	28/09/2023	SO-00001		Jeyapriya R	CLOSED	●	●

https://books.zoho.in/kpy/60023975954#/salesorders?filter_by=Status.All&per_page=25&sort_columns[created_time]=asc&sort_order=0

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Invoices | Zoho Books

All Invoices

	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	28/09/2023	INV-000002		Jeyapriya R	OVERDUE BY 10 DAYS	28/09/2023	₹2,50,000.00	₹2,50,000.00
<input type="checkbox"/>	28/09/2023	INV-000001	SO-00001	Jeyapriya R	OVERDUE BY 10 DAYS	28/09/2023	₹20,00,000.00	₹20,00,000.00

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10/8/2023

1 Journals | Accountant | Zoho Books

Books

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e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

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Journals + New Journal ...

Status: All Journals | All

28/09/2023 ₹10,00,000.00 PUBLISHED

1

9 Attachments | Comments & History X

Published

This Journal is in Published status which implies the account entries are posted.

Customize

JOURNAL

#1

Date: 28/09/2023

Amount: ₹10,00,000.00

Notes 400

Reference Number:

Account Contact Debits Credits

Salaries and Employee Wages 10,00,000.00

Being Salary Payable for the month of September 2023

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Journals | Accountant | Zoho Books

Books

Time Tracking

e-Way Bills

GST Filing

Accountant

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- Bulk Update
- Currency Adjustments
- Chart of Accounts
- Budgets
- Transaction Locking
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+ New Journal | ... | Find Accountants ?

Manual Journals

VIEW BY: Status: All Journals | Period: All

DATE	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY
28/09/2023	1		PUBLISHED	5	₹10,00,000.00	ss6247736

https://books.zoho.in/app/60003973954#/accountant/journals?filter_by=Status>All%2CJournalDate>All&per_page=100&sort_by=journal_date&sort_order=0

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10/09/2023

Books Expense | Expenses (200) + Books and Business Management Software for Small Businesses

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All Expenses

Rent Expense ₹10,00,000.00
28/09/2023

Expense Details

Expense Amount
₹10,00,000.00 on 28/09/2023

NON-BILLABLE

Rent Expense

Paid Through
Union Bank of India

GST Treatment
Unregistered Business

Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu

400

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ICICI Bank-001 | Banking | Zoho Books

books.zoho.in/w/100140302014/banking/transactions/details?account_id=1406037600000023004&amount=11800&bankacc_type=bank&bankaccount_id=1406037600000023004

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ICICI Bank-001

Account Number: xxxx0001

Add Transaction

TRANSACTION DETAILS COMMENTS & HISTORY

Amount in Zoho Books ₹1,08,200.00

Dashboard Account Summary 0 Uncategorized Transactions From Bank Statements All Transactions In Zoho Books

Date	Reference	Type	Status	Deposits	Withdrawals	Running Bal.
30/04/2023	901	Rent Expense	Manually Added	₹18,000.00	₹1,08,200.00	
15/04/2023		Vendor Payment Refund: Mega Stationery Mart	Manually Added	₹1800.00	₹2,36,200.00	
05/04/2023		Customer Payment Customer: Foundation Pot Ltd	Manually Added	₹2,36,000.00	₹2,36,000.00	

₹11,800.00 on 15/04/2023

Vendor Payment

Vendor: Mega Stationery Mart
Paid Via: Bank Transfer

Display Journal

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WhatsApp | Chart of Accounts | Accountant

books.zohoune/app/100240302019/accountant/chartofaccounts/14860752000002301279Ref_BynAccountType.ActiveAccount_column account_type=on...

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Books Search in Chart of Accounts (1)

Home Items Banking Sales Purchases Time Tracking e-Way Bills GST Filing Accountant Manual Journals Bulk Update Currency Adjustments Chart of Accounts Budgets

Active Accounts New Account

Other Current Liability

Overheads Tax Payable Other Current Liability

GST Payable Other Current Liability

Output IOST Other Current Liability

Output COST Other Current Liability

Output SGST Other Current Liability

Opening Balance Adjustment Other Current Liability

Unearned Revenue Other Current Liability

TDS Payable Other Current Liability

Tax Payable Other Current Liability

Salary Payable

CLOSING BALANCE ₹1,00,000.00

Description: —

Recent Transactions

DATE	TRANSACTION DETAILS	TYPE	DEBIT	CREDIT
30/04/2023	—	Journal	₹1,00,000.00	

Show more details

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All Expenses

Search in Expenses (/)

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DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
28/09/2023	Rent Expense		Union Bank of India			NON-BILLABLE	₹10,00,000.00

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8:24 PM

10/7/2023

WhatsApp Journal Report | Reports | Zoho bookszoho.in/app/60024080209#reports/journals?cash_based=false&from_date=2023-10-01&to_date=2023-10-31 Gmail YouTube WhatsApp WhatsApp Messen... Finance and Accou... -Student Zoho Books Naan Muthukarai All Bookmarks

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This Month Customize Report

MS EDUCATIONAL INSTITUTE
Journal Report
Basis: Accrual
From 01/10/2023 To 31/10/2023

+ Add Temporary Note

	Debit	Credit
01/10/2023 - BILL 05 (MEGA STATIONARY MART)		
Cost of Goods Sold	2,500.00	0.00
Input CGST	225.00	0.00
Input SGST	225.00	0.00
Accounts Payable	0.00	2,950.00
	2,950.00	2,950.00
02/10/2023 - BILL 02 (MEGA STATIONARY MART)		
Cost of Goods Sold	1,000.00	0.00
Input CGST	90.00	0.00
Input SGST	90.00	0.00

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revsowmi institute & co
Puducherry
India
GSTIN 34SOWMI1210REVS
8870153324
ss6247736@gmail.com

BILL

Bill# iiiiiivffhhffgg

Balance Due
₹90.00

Order Number : 678432

Bill Date : 19/09/2023

Due Date : 20/09/2023

Terms : Custom

Bill From
Jeyapriya R

#	Item & Description	Qty	Rate	Amount
1	book	1.00	100.00	100.00
Sub Total				100.00
Discount(10.00%)				(-) 10.00
Total				₹90.00
Balance Due				₹90.00

Authorized Signature _____

Balance Sheet | Reports | Zoho Books

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Balance Sheet
Basis: Accrual
As of 08/10/2023

+ Add Temporary Note

Collapse all | Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Bank	
Union Bank of India	-10,00,000.00
Total for Bank	-10,00,000.00

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10/8/2023

Sales and Tax | Reports | Jobs

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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	
Total for Operating Expense	0.00

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Cash Flow Statement Report

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Cash Flow Statement
From 01/10/2023 To 31/10/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Beginning Cash Balance	-10,00,000.00
Cash Flow from Operating Activities	
Net Income	0.00
Net cash provided by Operating Activities	0.00
Cash Flow from Investing Activities	
Net cash provided by Investing Activities	0.00
Cash Flow from Financing Activities	
Net cash provided by Financing Activities	0.00

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Banking | Zoho Books

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Banking Overview

All Accounts Last 30 days

Cash In Hand: ₹0.00 Bank Balance: ₹-10,00,000.00

Hide Chart

200 K
100 K
0 K
-100 K
-200 K

10 May 11 May 12 May 13 May 14 May 15 May 17 May 18 May 19 May 21 May 22 May 23 May 25 May 27 May 28 May 29 May 30 May 01 Jun 03 Jun 05 Jun 06 Jun 07 Jun

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Reports | Zoho Books

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This Month

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)	₹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

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

Description	Taxable	Integrated	Central	State/UT	CESS

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AP Aging Summary (Report 1.2)

Search in Customer 1.2.3

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Today

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AP Aging Summary By Bill Due Date
As of 07/10/2023

+ Add Temporary Note

Customer Name	CURRENT	1-10 DAYS	11-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	FCY
Jagaprigya R.	\$0.00	\$0.00	\$90.00	\$0.00	\$0.00	\$90.00	\$90.00
Total	\$0.00	\$0.00	\$90.00	\$0.00	\$0.00	\$90.00	\$90.00