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	NAME	DESCRIPTION	RATE	USAGE UNIT	Q
<input type="checkbox"/>	Legal consulting		₹1,000.00		
<input type="checkbox"/>	Human Resources (HR) consulting		₹1,000.00		
<input type="checkbox"/>	Financial consulting		₹1,000.00		
<input type="checkbox"/>	Management consulting		₹1,000.00		



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Legal consulting



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Item Type

Sales Items (Service)

Created Source

User

Sales Information

Selling Price

₹1,000.00

Sales Account

Sales



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Item Type Sales Items (Service)

Created Source User

Sales Information

Selling Price ₹1,000.00

Sales Account Sales



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Item Type

Sales Items (Service)

Created Source

User

Sales Information

Selling Price

₹1,000.00

Sales Account

Sales



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Item Type

Sales Items (Service)

Created Source

User

Sales Information

Selling Price

₹1,000.00

Sales Account

Sales



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Smart tech innovations



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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 Receipt

Portal Status Disabled

Portal Language English

CONTACT PERSONS

No contact persons found.

RECORD INFO

Payment due

period

Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹2,00,000.00	₹0.00

[View Opening Balance](#)

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

Last 6 Months

Accrual



Total Income (Last 6 Months) - ₹2,00,000.00

25/10/2023 01:04 PM

Invoice updated

Invoice INV-000002 marked as sent by gkathirvel211 - [View Details](#)

25/10/2023 01:04 PM

Invoice added

Invoice INV-000002 of amount ₹2,00,000.00 created by gkathirvel211 - [View Details](#)

25/10/2023 01:03 PM

Invoice deleted

Invoice INV-000001 deleted by gkathirvel211

25/10/2023 01:01 PM

Invoice updated

Invoice INV-000001 marked as sent by gkathirvel211

25/10/2023 01:01 PM

Invoice updated

Invoice INV-000001 updated by gkathirvel211

25/10/2023 01:00 PM

Invoice added

Invoice INV-000001 of amount ₹2,00,000.00 created by gkathirvel211

25/10/2023 12:55 PM

Contact added

Contact created by gkathirvel211



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Techwise solution Pvt Ltd

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Techwise solution Pvt Ltd



Techwise solution

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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 Receipt

Portal Status Disabled

Portal Language English

CONTACT PERSONS

No contact persons found.

RECORD INFO

Payment due

period

Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹2,00,000.00	₹0.00

[View Opening Balance](#)

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

Last 6 Months

Accrual



Total Income (Last 6 Months) - ₹2,00,000.00

- 25/10/2023 01:08 PM Invoice updated
Invoice INV-000004 marked as sent by gkathirvel211 - [View Details](#)
- 25/10/2023 01:08 PM Invoice added
Invoice INV-000004 of amount ₹2,00,000.00 created by gkathirvel211 - [View Details](#)
- 25/10/2023 12:58 PM Sales Order updated
Sales Order SO-00001 marked as open by gkathirvel211 - [View Details](#)
- 25/10/2023 12:58 PM Sales Order added
Sales Order SO-00001 of amount ₹1,00,000.00 created by gkathirvel211 - [View Details](#)
- 25/10/2023 12:49 PM Contact added
Contact created by gkathirvel211



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DigitalEdge Technologies Pvt L...

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DigitalEdge Technologies Pvt Ltd



Digitaledge Technologies

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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 Receipt

Portal Status Disabled

Portal Language English

CONTACT PERSONS

No contact persons found.

RECORD INFO

Payment due

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Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹2,00,000.00	₹0.00

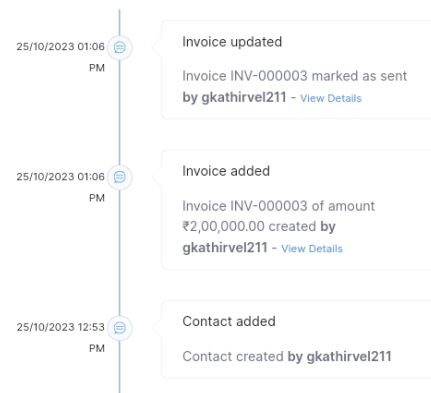
[View Opening Balance](#)

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

Last 6 Months Accrual



Total Income (Last 6 Months) - ₹2,00,000.00



SO-00001 | Sales Orde...
books.zoho.in

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SO-00001

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Edit



Email



PDF/Print



Convert to Invoice

Create



Fulfill the Sales Order



You can create packages, shipments or invoices (in any sequence) to complete this sales order.

[Convert](#)

Invoice Status : NOT INVOICED

Show PDF View



Confirmed

Bright idea consulting
Tamil Nadu
India
gkathirvel211@gmail.com

SALES ORDER

Sales Order# SO-00001

Order Date : 25/10/2023

Expected Shipment Date : 25/10/2023

#	Item & Description	Qty	Rate	Amount
1	Management consulting	100.00	1,000.00	1,00,000.00
Sub Total				1,00,000.00
Total				₹1,00,000.00

Authorized Signature _____

Template : 'Standard Template' [Change](#)



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Q Search in Invoices (/)

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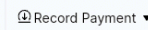
Payroll

Configure Features list

INV-000004

Attachments

Comments & History



Record payment for the invoice

[Record Payment](#)

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways. [Set up Now >](#)

Sent

Bright idea consulting

Tamil Nadu
India
gkathirvel211@gmail.com

TAX INVOICE

: INV-000004
Invoice Date : 25/10/2023
Terms : Due on Receipt
Due Date : 25/10/2023

Bill To

Techwise solution Pvt Ltd

#	Item & Description	Qty	Rate	Amount
1	Management consulting	200.00	1,000.00	2,00,000.00

Total In Words
Indian Rupee Two Lakh Only

Sub Total 2,00,000.00

Total ₹2,00,000.00

Balance Due ₹2,00,000.00

Thanks for your business.

Authorized Signature

Template : 'Spreadsheet Template' [Change](#)

Journal

Journal entries will not be available for Invoices in the Sent state.



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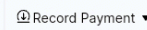
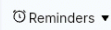
Payroll

Configure Features list

INV-000002

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Comments & History



Record payment for the invoice

[Record Payment](#)

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways. [Set up Now >](#)

Sent

Bright idea consulting

Tamil Nadu
India
gkathirvel211@gmail.com

TAX INVOICE

: INV-000002
Invoice Date : 25/10/2023
Terms : Due on Receipt
Due Date : 25/10/2023

Bill To

Smart tech innovations

#	Item & Description	Qty	Rate	Amount
1	Financial consulting	200.00	1,000.00	2,00,000.00

Total In Words
Indian Rupee Two Lakh Only

Thanks for your business.

Sub Total 2,00,000.00

Total ₹2,00,000.00

Balance Due ₹2,00,000.00

Authorized Signature

Template : 'Spreadsheet Template' [Change](#)

Journal

Journal entries will not be available for Invoices in the Sent state.



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Raj Kamal external cor

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Raj Kamal external
consulting

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Billing Address

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

Shipping Address

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

OTHER DETAILS

Default
Currency

INR

Payment
TermsDue on
Receipt

Portal Status

• Disabled

Portal
Language

English

CONTACT PERSONS



No contact persons found.



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Amazon Web services

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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
TermsDue on
Receipt

Portal Status

Disabled

Portal
Language

English

CONTACT PERSONS + ▾

No contact persons found.

BANK ACCOUNT DETAILS + ▾

No bank account added yet

RECORD INFO ^

Payment due
period
Due on Receipt

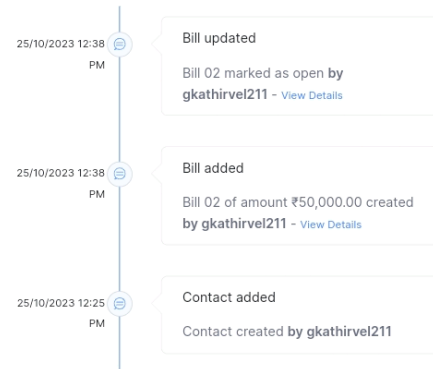
Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹50,000.00	₹0.00

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

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Randstad technologies



Randstad technologies

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

Shipping Address

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

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

Portal Status

Disabled

Portal Language

English

CONTACT PERSONS



No contact persons found.

BANK ACCOUNT DETAILS



No bank account added yet

RECORD INFO

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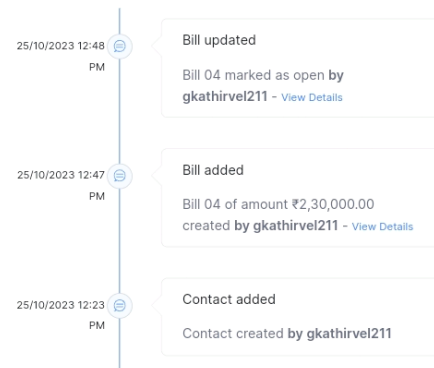
Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹2,30,000.00	₹0.00

[View Opening Balance](#)

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

Last 6 Months | Accrual





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Expense Amount

₹5,000.00 on 25/10/2023

NON-BILLABLE

Other Expenses

Paid Through

ICICI Bank -001



Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files



Journal

Amount is displayed in your base currency

INR

Expense

ACCOUNT	DEBIT	CREDIT
Other Expenses	5,000.00	0.00
ICICI Bank -001	0.00	5,000.00
	5,000.00	5,000.00



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Expense Amount

₹1,00,000.00 on 25/10/2023

NON-BILLABLE

Rent Expense

Paid Through

ICICI Bank -001



Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files



Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Rent Expense	1,00,000.00	0.00
ICICI Bank -001	0.00	1,00,000.00
	1,00,000.00	1,00,000.00



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Edit

PDF

Record Payment



Record Payment

This bill is in the open status. You can now record payment for this bill.

[Record Payment](#)

Show PDF View

Open

Bright idea consulting
Tamil Nadu
India
gkathirvel211@gmail.com

BILL

Bill# 04

Balance Due
₹2,30,000.00

Bill Date : 25/10/2023

Due Date : 25/10/2023

Terms : Due on Receipt

Bill From
[Randstad technologies](#)

#	Item & Description	Qty	Rate	Amount
1		100.00	2,300.00	2,30,000.00

Sub Total 2,30,000.00

Total ₹2,30,000.00

Balance Due ₹2,30,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	2,30,000.00	0.00
Accounts Payable	0.00	2,30,000.00
	2,30,000.00	2,30,000.00



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01

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Edit

PDF

Record Payment



Record Payment

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Open

Bright idea consulting
Tamil Nadu
India
gkathirvel211@gmail.com

BILL

Bill# 01

Balance Due
₹1,00,000.00

Bill Date : 25/10/2023

Due Date : 25/10/2023

Terms : Due on Receipt

Bill From

[Raj Kamal external consulting](#)

#	Item & Description	Qty	Rate	Amount
1	consultancy service	1.00	1,00,000.00	1,00,000.00

Sub Total 1,00,000.00

Total ₹1,00,000.00

Balance Due ₹1,00,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	1,00,000.00	0.00
Accounts Payable	0.00	1,00,000.00
	1,00,000.00	1,00,000.00



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02

Attachments

Comments & History



Edit

PDF

Record Payment



Record Payment

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Open

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gkathirvel211@gmail.com

BILL

Bill# 02

Balance Due
₹50,000.00

Bill Date : 25/10/2023

Due Date : 25/10/2023

Terms : Due on Receipt

Bill From

[Amazon Web services](#)

#	Item & Description	Qty	Rate	Amount
1		1.00	50,000.00	50,000.00
			0	

Sub Total 50,000.00

Total ₹50,000.00

Balance Due ₹50,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	50,000.00	0.00
Accounts Payable	0.00	50,000.00
	50,000.00	50,000.00