


 Asmku628dfcc1c27192 /

Health-hub-medical-clinc Public


 **Code**

 Issues

 Pull requests










 Files

 main ▼



Health-hub-medical-clinc



Name	Last commit date
 Health Hup medical cli...	2 hours ago
 Healthhub and medical c...	2 hours ago
 NM_Arts&Science_Proje...	2 hours ago
 README.md	last week
 Zoho health.pdf	2 hours ago
 balance_sheet.pdf	2 hours ago
 profit_and_loss.pdf	2 hours ago



Items | Zoho Books
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Active Items

+ New

?

	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Cybersecurity		₹10,000.00	998313		
<input type="checkbox"/>	Cloud services		₹10,000.00	998313		
<input type="checkbox"/>	Web maintenance		₹10,000.00	998313		
<input type="checkbox"/>	Software development		₹10,000.00	998313		
<input type="checkbox"/>	IT consulting		₹10,000.00	998313		



English

Tamil





books.zoho.in/app/6



2



Search in Customers	Trial expire...	Subscribe	Techpro solution
This Month	Customize Report	Schedule Report	Export As

Techpro solution	
Profit and Loss	
Basis: Accrual	
From 01/10/2023 To 31/10/2023	
+ Add Temporary Note	
ACCOUNT	TOTAL
Operating Income	
Sales	15,00,000.00
Total for Operating Income	15,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	21,50,000.00
Total for Cost of Goods Sold	21,50,000.00
Gross Profit	-6,50,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,05,000.00
Operating Profit	-33,55,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-33,55,000.00

Amount is displayed in your base currency **INR



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Expense History X

Edit Make Recurring Print



Expense Amount
₹2,36,000.00 on 28/10/2023
NON-BILLABLE

Rent Expense

Paid Through
ICICI Bank -001

Tax
GST18 [18%]

Tax Amount
₹36,000.00 (Exclusive)

Ref #
236000

GST Treatment
Registered Business - Regular

GSTIN / UIN
33AAAAA0000A15Z

Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu



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	2,00,000.00	0.00
ICICI Bank -001	0.00	2,36,000.00
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00
	2,36,000.00	2,36,000.00



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Search in Journals 17

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Edit

PDF/Print

Make Recurring



JOURNAL

#1

Date: 26/10/2023

Amount: ₹25,00,000.00

Reference
Number:

Notes

Salary for the month of April-2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Salary for the month of April2023			
ICICI Bank -001			25,00,000.00
Salary for the month of April 2023			
	Sub Total	25,00,000.00	25,00,000.00
	Total	₹25,00,000.00	₹25,00,000.00



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Search in Expenses 1

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Expense History X

Edit Make Recurring Print



Expense Amount
₹5,900.00 on 26/10/2023
NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

Tax

GST18 (18%)

Tax Amount

₹900.00 (Exclusive)

Ref #

02

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A15Z

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Input CGST	450.00	0.00
Petty Cash	0.00	5,900.00
Other Expenses	5,000.00	0.00
Input SGST	450.00	0.00
	5,900.00	5,900.00



books.zoho.in/app/6



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Create Account

Account Type* Other Asset

Account Name*

Account Code

Description

☐ Add to the watchlist on my dashboard

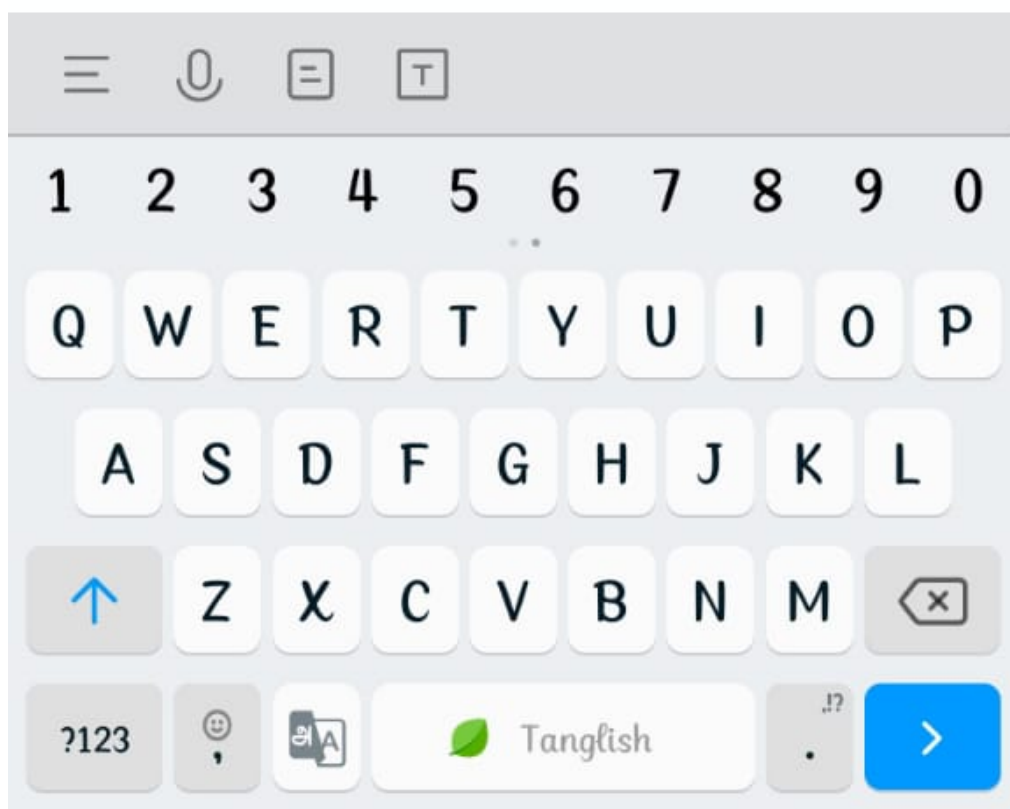
Save Cancel

Assets

Track special assets like goodwill and other intangible assets

Other Current Asset
Other Current Asset
Cash
Cash
Bank
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Fixed Asset

ICICI Bank -001



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All Invoices

+ New

<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	28/10/2023	INV-000004		Digital edge Technology Pvt Ltd	DUE IN 2 DAYS	28/10/2023	₹5,90,000.00	₹5,90,000.00
<input type="checkbox"/>	28/10/2023	INV-000003		Smart tech innovation s pvt ltd	DRAFT	28/10/2023	₹5,90,000.00	₹5,90,000.00
<input type="checkbox"/>	29/10/2023	INV-000002		Apex tech consultant s	DUE IN 3 DAYS	29/10/2023	₹5,90,000.00	₹5,90,000.00
<input type="checkbox"/>	28/10/2023	INV-000001		Techwise solutions pvt ltd	DUE IN 2 DAYS	28/10/2023	₹5,90,000.00	₹5,90,000.00

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Search in Invoices (/)

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All Invoices

+ New

<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	28/10/2023	INV-000003		Smart tech innovation s pvt ltd	DRAFT	28/10/2023	₹5,90,000.00	₹5,90,000.00	
<input type="checkbox"/>	29/10/2023	INV-000002		Apex tech consultant s	DUE IN 3 DAYS	29/10/2023	₹5,90,000.00	₹5,90,000.00	
<input type="checkbox"/>	28/10/2023	INV-000001		Techwise solutions pvt ltd	DUE IN 2 DAYS	28/10/2023	₹5,90,000.00	₹5,90,000.00	

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INV-000003

Attachments Comments & History X

[Edit](#) [Send](#) [Share](#) [PDF/Print](#) [Record Payment](#)


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

Techpro solution									
Tamil Nadu India GSTIN 33AAAAA0000A15Z jeyanthipayan@b379@gmail.com									
# : INV-000003					Place Of Supply : Tamil Nadu (33)				
Invoice Date : 28/10/2023									
Terms : Due on Receipt									
Due Date : 28/10/2023									
Bill To					Ship To				
Smart tech innovations pvt ltd GSTIN 33AAAAA0000A15z					GSTIN 33AAAAA0000A15z				
#	Item & Description	HSN/SAC	Qty	Rate	%	Cost	%	Sgst	Amount
1	Software development	998313	50.00	10,000.00	9%	450.00	9%	45.00	5,00,000.00
Total in Words					Sub Total				
Indian Rupee Five Lakh Ninety Thousand Only					5,00,000.00				
Thanks for your business.					COGST9 (9%)				
					45,000.00				
					SGST9 (9%)				
					45,000.00				
					Total				
					₹5,90,000.00				
					Balance Due				
					₹5,90,000.00				
					Authorized Signature				

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

Journal

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

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INV-000004

Attachments Comments & History X

Edit

Send

Share

Reminders

PDF/Print

Record Payment

:

X

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

Techpro solution										
Tamil Nadu India GSTIN 33AAAAA0000A15Z jeyanthijeyanthi859@gmail.com										
INVOICE Invoice Date : 28/10/2023 Terms : Due on Receipt Due Date : 28/10/2023					Place Of Supply : Tamil Nadu (IN)					
Bill To					Ship To					
Digital edge Technology Pvt Ltd GSTIN 33AAAAA0000A15Z					GSTIN 33AAAAA0000A15Z					
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount	
					%	Amnt	%	Amnt		
1	Cloud services	998313	50.00	10,000.00	9%	450.00	9%	450.00	5,00,000.00	
						0.00		0.00		
Total in Words					Sub Total					5,00,000.00
Indian Rupee Five Lakh Ninety Thousand Only					CGST 9%					45,000.00
					SGST 9%					45,000.00
Thanks for your business.					Total					₹5,90,000.00
					Balance Due					₹5,90,000.00
Authorized Signature										

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

Journal

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

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INV-000002

Attachments Comments & History

[Edit](#) [Send](#) [Share](#) [Reminders](#) [PDF/Print](#) [Record Payment](#)

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

Techpro solution									
Tamil Nadu India GSTIN 33AAAAA0000A15Z jeyanthijeyanthi859@gmail.com									
INVOICE Invoice Date : 29/10/2023 Terms : Due on Receipt Due Date : 29/10/2023					Place Of Supply : Tamil Nadu (IN)				
BILL TO Apex tech consultants GSTIN 33AAAAA0000A15Z					SHIP TO GSTIN 33AAAAA0000A15Z				
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amnt	%	Amnt	
1	Cloud services	998313	50.00	10,000.00	9%	45.00	9%	45.00	5,00,000.00
						0.00		0.00	
Total in Words Indian Rupee Five Lakh Ninety Thousand Only					Sub Total 5,00,000.00				
					CGST 9%				
					45,000.00				
					SGST 9%				
					45,000.00				
					Total				
					₹5,90,000.00				
					Balance Due				
					₹5,90,000.00				
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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INV-000001

Attachments Comments & History X

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Record Payment

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

Techpro solution									
Tamil Nadu India GSTIN 33AAAAA0000A15Z jeyanthijeyanthi859@gmail.com									
INVOICE Invoice No: INV-000001 Invoice Date: 28/10/2023 Terms: Due on Receipt Due Date: 28/10/2023					Place Of Supply: Tamil Nadu (IN)				
BILL TO Techwise solutions pvt ltd GSTIN 33AAAAA0000A15Z					SHIP TO GSTIN 33AAAAA0000A15Z				
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amnt	%	Amnt	
1	Web maintenance	998313	50.00	10,000.00	9%	45.00	9%	45.00	5,00,000.00
						0.00		0.00	
Total in Words Indian Rupee Five Lakh Ninety Thousand Only Thanks for your business.					Sub Total 5,00,000.00 CGST 9% 45,000.00 SGST 9% 45,000.00 Total ₹5,90,000.00 Balance Due ₹5,90,000.00				
Authorized Signature									

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

Journal

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



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Active Customers

NAME

COMPANY NAME

EMAIL

WORK PHONE

PLACE OF SUPPLY

Apex tech consultants

Apex tech consultants

Tamil Nadu

Smart tech innovations pvt ltd

Smart tech innovations pvt ltd

Tamil Nadu

Digital edge Technology Pvt Ltd

Digital edge Technology Pvt Ltd

Tamil Nadu

Techwise solutions pvt ltd

Techwise solutions pvt ltd

Tamil Nadu



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Techwise solutions pvt ltd

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New Transaction

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Techwise solutions pvt ltd

Techwise solutions pvt Ltd

Edit Write 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 Receipt

GST Treatment Registered Business - Regular

GSTIN 33AAAAA0000A15Z

PAN AAAAA0000A

Place Of Supply Tamil Nadu

Tax Preference Taxable

Portal Status Disabled

Portal Language English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

What's Next for Your Customer?

Your customer has been added. Create and send an quote or an invoice to your customer for the items you want to sell to them.

New Quote New Invoice

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

Total Income (Last 6 Months) - ₹0.00

26/10/2023 02:28 PM

Contact added

Contact created with GST Treatment Registered Business - Regular & GSTIN "33AAAAA0000A15Z". State updated to TN. by Jeyanthi Jeyanthi

Customer Portal allows your customers to keep track of all the transactions between them and your business. Learn More

Enable Portal

RECORD INFO



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Attachments Comments & History



Send Mail



Convert to Bill



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



Customize

Issued

Techpro solution
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
jeyanthijeyanthi859@gmail.com

PURCHASE
ORDER

PO-00001

Vendor Address

Juniper Networks
GSTIN 33AAAAA0000A125

Deliver To

Jeyanthi Jeyanthi
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
jeyanthijeyanthi859@gmail.co
m

Date : 01/06/2023

Delivery Date : 26/10/2023

#	Item & Description	Qty	Rate	Amount
1	networking ITEMS	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST9 (9%)				18,000.00
SGST9 (9%)				18,000.00
Total				₹2,36,000.00

Authorized Signature _____

Template : 'Standard Template' Change



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Search in Purchase O

Trial expire...

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Attachments Comments & History



Send Mail

PDF/Print

Convert to Bill



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

Techpro solution
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
jeyanthijeyanthi859@gmail.com

**PURCHASE
ORDER**
PO-00001

Vendor Address
Juniper Networks
GSTIN 33AAAAA0000A125

Deliver To
Jeyanthi Jeyanthi
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
jeyanthijeyanthi859@gmail.com

Date : 01/06/2023
Delivery Date : 26/10/2023

#	Item & Description	Qty	Rate	Amount
1	networking ITEMS	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST9 (9%)				18,000.00
SGST9 (9%)				18,000.00
Total				₹2,36,000.00

Authorized Signature _____

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

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Search in Bills (/)

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02

Attachments

Comments & History

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

Techpro solution

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

joyanthijoyanthi859@gmail.com

BILL

Bill# 02

Balance Due

₹1,16,000.00

Bill From

IBM Cloud

GSTIN 33AAAAA0000A1Z5

Bill Date :

31/10/2023

Due Date :

31/10/2023

Terms :

Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	cloud database	1.00	1,00,000.00	1,00,000.00

Sub Total

1,00,000.00

CGST9 (9%)

9,000.00

SGST9 (9%)

9,000.00

Amount Withheld (Section 194 C)

(-) 2,000.00

Total

₹1,16,000.00

Balance Due

₹1,16,000.00

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	2,000.00	0.00
TDS Payable	0.00	2,000.00
Input CGST	9,000.00	0.00
Input SGST	9,000.00	0.00
Accounts Payable	0.00	1,18,000.00
Cost of Goods Sold	1,00,000.00	0.00
	1,20,000.00	1,20,000.00



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Digital edge Technology Pvt Ltd

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Digital edge Technology Pvt Ltd

Digital edge Technology pvt Ltd

Edit Write 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 Receipt

GST Treatment

Registered Business - Regular

GSTIN

33AAAAA0000A15Z

PAN

AAAAA0000A

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

What's Next for Your Customer?

Your customer has been added. Create and send an quote or an invoice to your customer for the items you want to sell to them.

New Quote

New Invoice

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

2.5

4.5

2.5

1.5

0

Apr 2023

May 2023

Jun 2023

Jul 2023

Aug 2023

Sep 2023

Oct 2023

Total Income (Last 6 Months) - ₹0.00

26/10/2023 02:31 PM

Contact added

Contact created with GST Treatment Registered Business - Regular & GSTIN "33AAAAA0000A15Z". State updated to TN. by Jeyanthi Jeyanthi

Customer Portal allows your customers to keep track of all the transactions between them and your business. Learn More

Enable Portal

RECORD INFO



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Attachments
 Comments & History

Edit
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 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

Techpro solution

Tamil Nadu

India

GSTIN 33AAAAA000A15Z

jeeyanthi@jeeyanthi859@gmail.com

BILL

Bill# 03

Balance Due

₹23,20,000.00

Bill From

Juniper Networks

GSTIN 33AAAAA000A125

Bill Date :

31/10/2023

Due Date :

31/10/2023

Terms :

Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	cloud database	100.00	20,000.00	20,00,000.00
			0	
		Sub Total	20,00,000.00	
		CGST9 (9%)	1,80,000.00	
		SGST9 (9%)	1,80,000.00	
		Amount Withheld (Section 194 C)	(-) 40,000.00	
		Total	₹23,20,000.00	
		Balance Due	₹23,20,000.00	

Authorized Signature _____

Journal

Amount is displayed in your base currency

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	1,80,000.00	0.00
Input SGST	1,80,000.00	0.00
Accounts Payable	40,000.00	0.00
Cost of Goods Sold	20,00,000.00	0.00
Accounts Payable	0.00	23,60,000.00
TDS Payable	0.00	40,000.00
	24,00,000.00	24,00,000.00



Books

Search in Customers

Trial expire... Subscribe

Techpro solution

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Smart tech innovations pvt ltd

Edit

New Transaction

More

X

Overview

Comments

Transactions

Mails

Statement

Smart tech innovations pvt ltd

Smart tech innovations pvt ltd

Edit Write 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 Receipt

GST Treatment

Registered Business - Regular

GSTIN

33AAAAA0000A15z

PAN

AAAAA0000A

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

What's Next for Your Customer?

Your customer has been added. Create and send an invoice to your customer for the items you want to sell to them.

New Quote

New Invoice

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

2.5

4.5

2.5

1.5

0

Apr 2019

May 2019

Jun 2019

Jul 2019

Aug 2019

Sep 2019

Oct 2019

Total Income (Last 6 Months) - ₹0.00

26/10/2023 02:33 PM

Contact added

Contact created with GST Treatment Registered Business - Regular & GSTIN '33AAAAA0000A15z'. State updated to TN. by Jeyanthi Jeyanthi

Customer Portal allows your customers to keep track of all the transactions between them and your business. Learn More

Enable Portal

RECORD INFO



Books

Search in Customers

Trial expire... Subscribe

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Apex tech consultants

Edit New Transaction More

Overview Comments Transactions Mails Statement

Apex tech consultants

Apex tech consultants

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

GST Treatment Registered Business - Regular

GSTIN 33AAAAA0000A15Z

PAN AAAAA0000A

Place Of Supply Tamil Nadu

Tax Preference Taxable

Portal Status Disabled

Portal Language English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

RECORD INFO

What's Next for Your Customer?

Your customer has been added. Create and send an quote or an invoice to your customer for the items you want to sell to them.

New Quote New Invoice

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

2.5 4.5 2.5 1.5 0

Apr 2023 May 2023 Jun 2023 Jul 2023 Aug 2023 Sep 2023 Oct 2023

Total Income (Last 6 Months) - ₹0.00

26/10/2023 02:35 PM

Contact added

Contact created with GST Treatment Registered Business - Regular & GSTIN "33AAAAA0000A15Z". State updated to TN. by Jeyanthi Jeyanthi

Customer Portal allows your customers to keep track of all the transactions between them and your business. Learn More

Enable Portal



ICICI Bank -001

Add Transaction

Amount in Zoho Books

₹0.00

No transactions, yet! Import your bank statements and view them here.

To import your bank statements to Zoho Books:

1. Log in to your bank's online banking portal.
2. Download your bank statement for the period you require.
3. Attach the downloaded file and import them.

Import Statement

Supported File Formats: CSV • TSV • OFX • QIF • PDF

Prefer adding just the opening balances?

In the Opening Balances section, select the Banking module and enter the corresponding debit and credit amounts for the banks you've added. [Enter Balances Now](#)



Search in Customers	Trial expire...	Subscribe	Techpro solution
Today	Customize Report	Schedule Report	Export As

Techpro solution	
Balance Sheet	
Basis: Accrual	
As of 26/10/2023	
+ Add Temporary Note	
Collapse all	Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-5,900.00
Total for Cash	-5,900.00
Bank	
ICICI Bank -001	-27,36,000.00
Total for Bank	-27,36,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	18,450.00
Input SGST	18,450.00
Total for Input Tax Credits	36,900.00
Total for Other current assets	36,900.00
Total for Current Assets	-27,05,000.00
Total for Assets	-27,05,000.00
Liabilities & Equities	
Equities	
Current Year Earnings	-27,05,000.00
Total for Equities	-27,05,000.00
Total for Liabilities & Equities	-27,05,000.00

**Amount is displayed in your base currency INR

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SO-00001

Attachments Comments & History

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

Techpro solution

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

jeyanthijeyanthi859@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

Digital edge Technology Pvt Ltd

GSTIN 33AAAAA0000A15Z

Order Date :

26/10/2023

Ship To

GSTIN 33AAAAA0000A15Z

Expected Shipment Date :

26/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	It consulting	998313	100.00	10,000.00	10,00,000.00
Sub Total					10,00,000.00
CGST9 (9%)					90,000.00
SGST9 (9%)					90,000.00
Total					₹11,80,000.00

Authorized Signature _____

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



books.zoho.in/app/6



2



Books

Search in Expenses 1

Trial expire... Subscribe

Techpro solution

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All Expenses

DATE

EXPENSE ...

REFERENCE...

VENDOR N...

PAID THRO...

CUSTOMER...

STATUS

AMOUNT

26/10/2023

Other Expenses

02

Petty Cash

NON-BILLABLE

₹5,900.00

26/10/2023

Rent Expense

236000

ICICI Bank -001

NON-BILLABLE

₹2,36,000.00