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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE C
<input type="checkbox"/>	Priya Ranganathan				Tamil N
<input type="checkbox"/>	Suresh Kumar Iyyar		burusoth2004aman@gmail.com		Tamil N
<input type="checkbox"/>	Aravindan Mani				Tamil N



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<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	18/10/2023	SO-00002		Priya Ranganathan	DRAFT
<input type="checkbox"/>	18/10/2023	SO-00001		Suresh Kumar Iyyar	DRAFT



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<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	20/04/2023	INV-000003		Aravindan Mani	DRAFT	20/04/2023	₹11,800.00	₹11,800.00



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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	Suresh kumar Iyyar				Tamil Nadu
<input type="checkbox"/>	Techpro solution				Tamil Nadu
<input type="checkbox"/>	Juniper Furnitures	Juniper Furnitures			Tamil Nadu



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Draft Purchase Or...

[+ New](#)

<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
<input type="checkbox"/>	17/10/2023	PQ-00001		Juniper Furnitures	DRAFT		₹2,36,000.00	



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<input type="checkbox"/>	DATE	EXPENSE	REFERENCE	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT
<input type="checkbox"/>	18/10/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	18/10/2023	Advertising And Marketing			Petty Cash		NON-BILLABLE	₹10,000.00



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<input type="checkbox"/>	DATE	BILL#	REFERENCE...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE...
<input type="checkbox"/>	05/04/2023	03		Juniper Furnitures	OVERDUE BY 60 DAYS	01/08/2023	₹5,25,000.00	₹5,25,000.00



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<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
<input type="checkbox"/>	18/10/2023	2		Suresh kumar Iyyar	
<input type="checkbox"/>	18/10/2023	1		Techpro solution	



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VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/>	18/10/2023	1		PUBLISHED		₹50,000.00	burusoth2004aman	
<input type="checkbox"/>	18/10/2023	2		PUBLISHED		₹20,000.00	burusoth2004aman	
<input type="checkbox"/>	18/10/2023	3		PUBLISHED		₹50,000.00	burusoth2004aman	



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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	
Advertising And Marketing	10,000.00
Other Expenses	5,000.00
Salaries and Employee Wages	70,000.00
Total for Operating Expense	85,000.00
Operating Profit	-85,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-85,000.00

**Amount is displayed in your base currency INR



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Basis: Accrual

As of 20/10/2023

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ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-15,000.00
Total for Cash	-15,000.00
Bank	
ICICI	-100.00
ICICI Bank 001	-50,000.00
ICICI Bank 03	-1,50,000.00
Total for Bank	-2,00,100.00
Other current assets	
Prepaid Expenses	1,50,100.00
Input Tax Credits	0.00
Input COST	12,500.00
Input SGST	12,500.00
Total for Input Tax Credits	25,000.00
Total for Other current assets	1,75,100.00
Total for Current Assets	-40,000.00
Total for Assets	-40,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	5,25,000.00
Tax Payable	20,000.00
Total for Current Liabilities	5,45,000.00
Total for Liabilities	5,45,000.00
Equities	
Current Year Earnings	-5,85,000.00
Total for Equities	-5,85,000.00
Total for Liabilities & Equities	-40,000.00

**Amount is displayed in your base currency INR



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AP Aging Details By Bill Due Date
As of 20/10/2023[+ Add Temporary Note](#)

DATE	TRANSACTION#	TYPE	STATUS	VENDOR NAME	AGE	BILL AMOUNT	BALANCE DUE
> 45 Days						₹5,25,000.00	₹5,25,000.00
05/04/2023	03	Bill	Overdue	Juniper Furnitures	80 Days	₹5,25,000.00	₹5,25,000.00
Total						₹5,25,000.00	₹5,25,000.00



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This Month



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**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 Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

	Place Of Supply	Taxable Value	Integrated Tax
1	2	3	4
Supplies made to Unregistered Persons			
Supplies made to Composition Taxable Persons			
Supplies made to UIN holders			
We are not tracking supplies made to UIN holders			

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			₹0.00
(2) Import of Services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	-- We do not support in Zoho Books --			
(5) All other ITC	₹0.00	₹0.00	₹0.00	₹0.00

5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹15,000.00
Non-GST supply	₹0.00	₹0.00

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<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Residential Interior Design		₹10,000.00	998391	ft	
<input type="checkbox"/>	Residential Interior Design		₹10,000.00	998391	ft	



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