



Preparation and Maintenance of
Zoho Books of accounts for
EduConnect Learning Center
(Education- Industry)

Home

Items

Banking

Sales ▶

Purchases ▾

Vendors

Expenses

Purchase Orders +

Bills

Payments Made

Vendor Credits

Time Tracking ▶

e-Way Bills

GST Filing

Accountant ▶

Reports

Documents

More Features

PO-00001

📎 Attachments | 💬 Comments & History | ✕

✎ Edit

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⋮

Bills 1 ▶

Bill Status : **BILLED**Show PDF View ☒

Closed

EduConnect Learning Center
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
7094721918
jayalakshmi2003s@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address

[Mega stationary Mart](#)
GSTIN 33AAAAA0000A15Z

Deliver To

EduConnect
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
7094721918
jayalakshmi2003s@gmail.com

Date : 05/04/2023

#	Item & Description	Qty	Rate	Amount
1	Books and Stationary	500.00	200.00	1,00,000.00
Sub Total				1,00,000.00
CGST9 (9%)				9,000.00
SGST9 (9%)				9,000.00
Total				₹1,18,000.00

Authorized Signature _____

- Home
- Items
- Banking
- Sales
- Customers
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- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

SO-00001

Attachments

Comments & History

Edit

Email

PDF/Print

Invoices 1

Invoice Status : INVOICED

Show PDF View

Closed

EduConnect Learning Center
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
7094721918
jayalakshmi2003s@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

Knowledge Foundation Pvt Ltd
GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date : 05/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Competative exams coaching	999294	200.00	10,000.00	20,00,000.00
				0	
				Sub Total	20,00,000.00
				CGST9 (9%)	1,80,000.00
				SGST9 (9%)	1,80,000.00
				Total	₹23,60,000.00

Authorized Signature _____

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

EduConnect Learning Center

Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

[+ Add Temporary Note](#)

ACCOUNT ↕	TOTAL
Operating Income	
Sales	2,50,000.00
Total for Operating Income	2,50,000.00
Cost of Goods Sold	
Cost of Goods Sold	1,10,000.00
Total for Cost of Goods Sold	1,10,000.00
	Gross Profit
	1,40,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Rent paid	1,18,000.00
Salaries and Employee Wages	10,00,000.00
Total for Operating Expense	12,23,000.00
	Operating Profit
	-10,83,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
	Net Profit/Loss
	-10,83,000.00

Amount is displayed in your base currency **INR

Balance Sheet

Basis: Accrual

As of 31/03/2024

[+ Add Temporary Note](#)[Collapse all](#) [Expand All](#)

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI Bank 001	13,79,200.00
Total for Bank	13,79,200.00
Other current assets	
Input Tax Credits	0.00
Input CGST	18,900.00
Input SGST	18,900.00
Total for Input Tax Credits	37,800.00
Total for Other current assets	37,800.00
Total for Current Assets	14,22,000.00
Total for Assets	14,22,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Unearned Revenue	23,60,000.00
GST Payable	0.00
Output CGST	22,500.00
Output SGST	22,500.00
Total for GST Payable	45,000.00
Total for Current Liabilities	24,05,000.00
Total for Liabilities	24,05,000.00
Equities	
Owner's Equity	1,00,000.00
Current Year Earnings	-10,83,000.00
Total for Equities	-9,83,000.00
Total for Liabilities & Equities	14,22,000.00