



**Smart
Internz**

Preparation and Maintenance of
Zoho Books of accounts for
Bright Ideas Consulting
(Professional Services - Industry)

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

Edit | Email | PDF/Print |

Invoices 1

Invoice Status : INVOICED

Show PDF View

Closed

Bright Ideas Consulting

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
9080835729
ramsudhakar25122003@gamil.com

Bill To

TechWise Solutions Pvt Ltd
GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Place Of Supply: Tamil Nadu (33)

SALES ORDER

Sales Order# SO-00002

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Mannagemant consulting	998311	100.00 hrs	1,000.00	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
- 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 | Send Mail | PDF/Print |

Bills 1

Bill Status : **BILLED**

Show PDF View

Closed

Bright Ideas Consulting
Tamil Nadu
India
GSTIN 33AAAAAD000A15Z
9080835729
ramsudhakar25122003@gamil.com

PURCHASE ORDER
PO-00001

Vendor Address

Randstad Technologies
GSTIN 33AAAAAD000A15Z

Deliver To

Bright Ideas Consulting
Tamil Nadu
India
GSTIN 33AAAAAD000A15Z
9080835729
ramsudhakar25122003@gamil.com

Date :

05/04/2023

#	Item & Description	Qty	Rate	Amount
1	Office Equipmant	20.00	10,000.00	2,00,000.00
		Qty	0	
		Sub Total		2,00,000.00
		CGST9 (9%)		18,000.00
		SGST9 (9%)		18,000.00
		Total		₹2,36,000.00

Authorized Signature _____

Bright Ideas Consulting

Profit and Loss

Basis: Accrual

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

Account	Total
Operating Income	
Sales	5,00,000.00
Total for Operating Income	5,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	1,50,000.00
Total for Cost of Goods Sold	1,50,000.00
Gross Profit	3,50,000.00
Operating Expense	
Other Expenses	9,000.00
Salaries and Employee Wages	1,00,000.00
Total for Operating Expense	1,09,000.00
Operating Profit	2,41,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	2,41,000.00

**Amount is displayed in your base currency INR

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Balance Sheet

Basis: Accrual

As of 31/03/2024

Account	Total
Assets	
Current Assets	
Cash	
Petty Cash	-10,000.00
Total for Cash	-10,000.00
Bank	
ICICI Bank-000001	2,05,000.00
Total for Bank	2,05,000.00
Other current assets	
Reverse Charge Tax Input but not due	9,000.00
Input Tax Credits	0.00
Input CGST	18,000.00
Input SGST	18,000.00
Total for Input Tax Credits	36,000.00
Total for Other current assets	45,000.00
Total for Current Assets	2,40,000.00
Fixed Assets	
Furniture and Equipment	2,00,000.00
Total for Fixed Assets	2,00,000.00
Total for Assets	4,40,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Rent Paid	-1,18,000.00
Unearned Revenue	1,18,000.00
GST Payable	0.00
Output CGST	49,500.00
Output SGST	49,500.00
Total for GST Payable	99,000.00

Account	Total
Total for Current Liabilities	99,000.00
Total for Liabilities	99,000.00
Equities	
Owner's Equity	1,00,000.00
Current Year Earnings	2,41,000.00
Total for Equities	3,41,000.00
Total for Liabilities & Equities	4,40,000.00