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Hello, sangeetha16082003

Fresh Bites Catering

Dashboard

Getting Started

Recent Updates

Announcements

Total Receivables

New

Total Unpaid Invoices ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00

Total Payables

New

Total Unpaid Bills ₹0.00

CURRENT

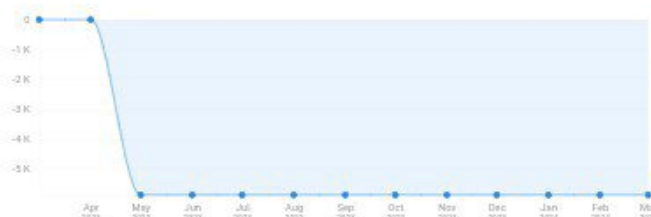
₹0.00

OVERDUE

₹0.00

Cash Flow

This Fiscal Year

Cash as on  
01/04/2023

₹0.00

Incoming

₹0.00 +

Outgoing

₹5,900.00 -

Cash as on  
31/03/2024

₹-5,900.00 =

Income and Expense

This Fiscal Year

Accrual Cash

Income  
Expense

Total Income

₹-2,00,00...

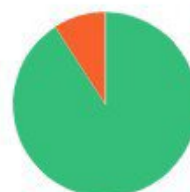
Total Expenses

₹-1,45,000...

\* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year



Other Expenses (90.91%)

Rent Expense (9.09%)



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## Active Items

+ New



<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Catering Supplies		0	996334		
<input type="checkbox"/>	Bevarages		0	996334		
<input type="checkbox"/>	Food Ingredients		0			
<input type="checkbox"/>	Buffet Catering		₹500.00	996334		
<input type="checkbox"/>	Wedding Catering		₹400.00			
<input type="checkbox"/>	Corporate Catering		₹300.00			



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**Active Vendors** ▾[+ New](#)

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPL
<input type="checkbox"/>	<a href="#">Mega Store Supplies</a>	Mega Store Supplies			Tamil Nadu
<input type="checkbox"/>	<a href="#">Drink Delight Bevarages</a>	Drink Delight Bevarages			Tamil Nadu
<input type="checkbox"/>	<a href="#">Whole Foods Market</a>	Whole Foods Market			Tamil Nadu



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**Active Vendors** ▾[+ New](#)

NAME	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	
		Tamil Nadu	₹0.00	₹0.00	
		Tamil Nadu	₹0.00	₹0.00	
		Tamil Nadu	₹0.00	₹0.00	▾



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## All Purchase Orders ▾

[+ New](#)

	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	30/10/2023	PO-00001		Whole Foods Market	DRAFT		₹1,05,000.00		

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## All Bills

+ New



<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	05/04/2023	03		Mega Store Supplies	DRAFT	05/04/2023	₹63,000.00	₹63,000.00	
<input type="checkbox"/>	05/03/2023	02		Drink Delight Beverages	DRAFT	05/03/2023	₹52,500.00	₹52,500.00	



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## All Expenses



+ New



<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Other Expenses	50000		Advance Tax		NON-BILLABLE	₹59,000.00
<input type="checkbox"/>	05/05/2023	Rent Expense	33AAAAA000A15Z		Petty Cash		NON-BILLABLE	₹5,900.00





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## Active Customers

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	Iyyer Event Planners	Iyyer Event Planners			Tamil Nadu
<input type="checkbox"/>	Raj Kamal Planners	Raj Kamal Planners			Tamil Nadu
<input type="checkbox"/>	TechWise Solutions Pvt Ltd	TechWise Solutions Pvt Ltd			Tamil Nadu





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## Active Customers

+ New



NAME	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)
		Tamil Nadu	₹0.00	₹0.00
		Tamil Nadu	₹0.00	₹0.00
		Tamil Nadu	₹0.00	₹0.00



# Sales Orders | Zoho

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## All Sales Orders



+ New






<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	30/10/2023	SO-00006		Raj Kamal Planners	DRAFT
<input type="checkbox"/>	15/04/2023	SO-00005		Iyyer Event Planners	DRAFT
<input type="checkbox"/>	30/10/2023	SO-00002		TechWise Solutions Pvt Ltd	DRAFT



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Manual Journals 

VIEW BY:

Status: All Journals ▼

Period: All ▼

 <input type="checkbox"/>	DATE ↕	JOURNAL#	REFERENCE ...	STATUS	NO
<input type="checkbox"/>	27/10/2023	1		DRAFT	





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Attachments Comments &amp; History

Edit PDF/Print Make Recurring

Published

## JOURNAL

#1

Date: 30/10/2023

Amount: ₹2,00,000.00

Reference

Number:

## Notes

Salary paid for month of April-2023

Account	Contact	Debits	Credits
Sales		2,00,000.00	
Salaries and Employee Wages			2,00,000.00
Sub Total		2,00,000.00	2,00,000.00
Total		₹2,00,000.00	₹2,00,000.00



## Zoho Books Bot

Here to help you with Zoho Books!

Books. I can help you with one of the topics listed below

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Set up Zoho Books

Help Resources

View plans and pricing

Get more help

Search for more

End Chat

Driven by SalesIQ



# Profit and Loss | Re \_

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## Fresh Bites Catering Profit and Loss

Basis: Accrual

From 01/10/2023 To 31/10/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
<b>Operating Income</b>	
<a href="#">Sales</a>	-2,00,000.00
<b>Total for Operating Income</b>	-2,00,000.00
<b>Cost of Goods Sold</b>	
<b>Total for Cost of Goods Sold</b>	0.00
<b>Gross Profit</b>	-2,00,000.00
<b>Operating Expense</b>	
<a href="#">Salaries and Employee Wages</a>	-2,00,000.00
<b>Total for Operating Expense</b>	-2,00,000.00
<b>Operating Profit</b>	0.00
<b>Non Operating Income</b>	
<b>Total for Non Operating Income</b>	0.00
<b>Non Operating Expense</b>	
<b>Total for Non Operating Expense</b>	0.00
<b>Net Profit/Loss</b>	0.00

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



# Balance Sheet | Rep -

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## Fresh Bites Catering Balance Sheet

Basis: Accrual

As of 30/10/2023

[+ Add Temporary Note](#)

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ACCOUNT	TOTAL
<strong>Assets</strong>	
<strong>Current Assets</strong>	
<strong>Cash</strong>	
<a href="#">Petty Cash</a>	-5,900.00
<strong>Total for Cash</strong>	-5,900.00
<strong>Other current assets</strong>	
<a href="#">Advance Tax</a>	-59,000.00
<a href="#">Input Tax Credits</a>	0.00
<a href="#">Input CGST</a>	4,950.00
<a href="#">Input SGST</a>	4,950.00
<strong>Total for Input Tax Credits</strong>	9,900.00
<strong>Total for Other current assets</strong>	-49,100.00
<strong>Total for Current Assets</strong>	-55,000.00
<strong>Total for Assets</strong>	-55,000.00
<strong>Liabilities &amp; Equities</strong>	
<strong>Equities</strong>	
<a href="#">Current Year Earnings</a>	-55,000.00
<strong>Total for Equities</strong>	-55,000.00
<strong>Total for Liabilities &amp; Equities</strong>	-55,000.00

\*\*Amount is displayed in your base currency [INR](#)



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ICICI Bank -001

Account Number: xxxx0001

Amount in Zoho Books  
₹1,07,500.00

Dashboard  
Account  
Summary

Uncategorized  
Transactions  
From Bank Statements

All  
Transactions  
In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSIT...	WITHDR...	RUNNING...
27/10/2023		Customer Payment	Manually Added	₹1,57,500.00		₹1,07,500.00
30/04/2023		Rent Expense	Manually Added		₹50,000.00	₹-50,000.00

TRANSACTION DETAILS

COMMENTS & HISTORY

Edit Print Share Delete

₹1,57,500.00  
on 27/10/2023

Invoice Payment

Customer  
TechWise Solutions Pvt Ltd

Bank Charges (if any)  
₹0.00

Received Via  
Cash

Display Journal



English

Tamil

