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Trial expire...

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Corporate catering

More

Overview

Transactions

History

Item Type

Sales and Purchase Items (Service)

Unit

plate

Created Source

User

Tax Preference

Taxable

Purchase Information

Cost Price

₹200.00

Purchase Account

Cost of Goods Sold

Sales Information

Selling Price

₹300.00

Sales Account

Sales

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Active Items

+ New

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Catering supplies		₹0.00			
<input type="checkbox"/>	Beverages		₹0.00			
<input type="checkbox"/>	Food ingredients		₹0.00			
<input type="checkbox"/>	Buffet catering		₹500.00		plate	
<input type="checkbox"/>	Wedding catering		₹400.00		plate	
<input type="checkbox"/>	Corporate catering		₹300.00		plate	



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Whole food market

Overview

Comments

Transactions

Mails

Statement

Whole food market

ADDRESS

Billing Address

Tamil Nadu India

Shipping Address

No Shipping Address - Add new address

Add additional address

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN

33AAAAA0000 A15Z

PAN

AAAAA0000A

Source Of Supply

Tamil Nadu

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS (3)

Whole food market

657823457

Food ingredients

fazir@gmail.com

kdhanishiya@gmail.c...

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

You can request your contact to directly update the GSTIN by sending an email.

Send email

Payment due period

Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹2,10,000.00	₹1,05,000.00

View Opening Balance

Expenses

This chart is displayed in the organization's base currency.

Last 6 Months

Accrual

10/10/2023 05:41 PM

Bill added

Purchase Order of amount ₹1,05,000.00 converted as bill 01 by kdhanishiya - View Details

09/10/2023 08:38 PM

Payments Made updated

Bill payment details modified by kdhanishiya - View Details

09/10/2023 08:39 PM

Purchase Order updated

Purchase Order PO-00003 marked as sent by kdhanishiya - View Details

09/10/2023 08:28 PM

Bill updated

Bill 2 marked as open by kdhanishiya - View Details

07/10/2023 10:26 AM

Purchase Order updated

Purchase Order PO-00003 updated by kdhanishiya - View Details

07/10/2023 10:00 AM

Payments Made added

Payment of ₹1,05,000.00 made by kdhanishiya - View Details

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Active Customers

+ New

	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...
<input type="checkbox"/>	Techwise solutions pvt Ltd	Techwise solutions pvt Ltd			Tamil Nadu	₹1,57,500.00	₹1,57,500.00
<input type="checkbox"/>	Iyer event planners	Iyer event planners			Tamil Nadu	₹2,62,500.00	₹0.00
<input type="checkbox"/>	Raj Kumar wedding planners	Raj Kumar wedding planners			Tamil Nadu	₹4,20,000.00	₹0.00



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Techwise solutions  
pvt Ltd

CLOSED







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Attachments

Comments & History

Edit

PDF/Print

Make Recurring

Published

JOURNAL

#1

Date: 30/04/2023

Amount: ₹2,00,000.00

Reference Number:

Notes

Salary payable for the month of April -2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		2,00,000.00	
Being salary payable for the month of April -2023			
Tax Payable			2,00,000.00
Being salary payable for the month of April -2023			
Sub Total		2,00,000.00	2,00,000.00
Total		₹2,00,000.00	₹2,00,000.00

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Search in Expenses (/)

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Payroll

All Expenses

+ New

	DATE	EXPENSE A...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Other Expenses	33AAAAA000A15Z		Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	30/04/2023	Rent Expense	33AAAAA000A15Z		ICICI Bank-001		NON-BILLABLE	₹59,000.00

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Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

₹5,000.00 on 30/04/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

Tax

GST0 [ 0% ]

Tax Amount

₹0.00 ( Exclusive )

Ref #

33AAAAA000A15Z

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA000A15Z

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

Amount is displayed in your base currency INR

Expense

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

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