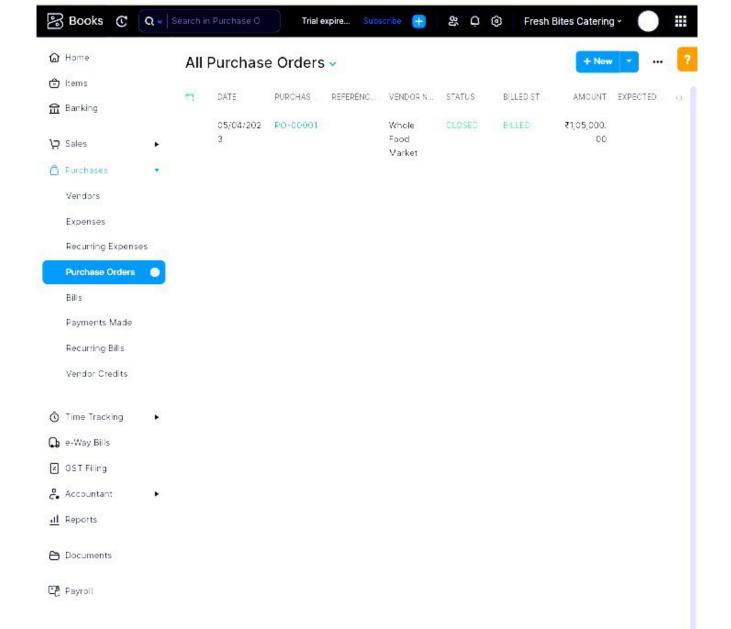
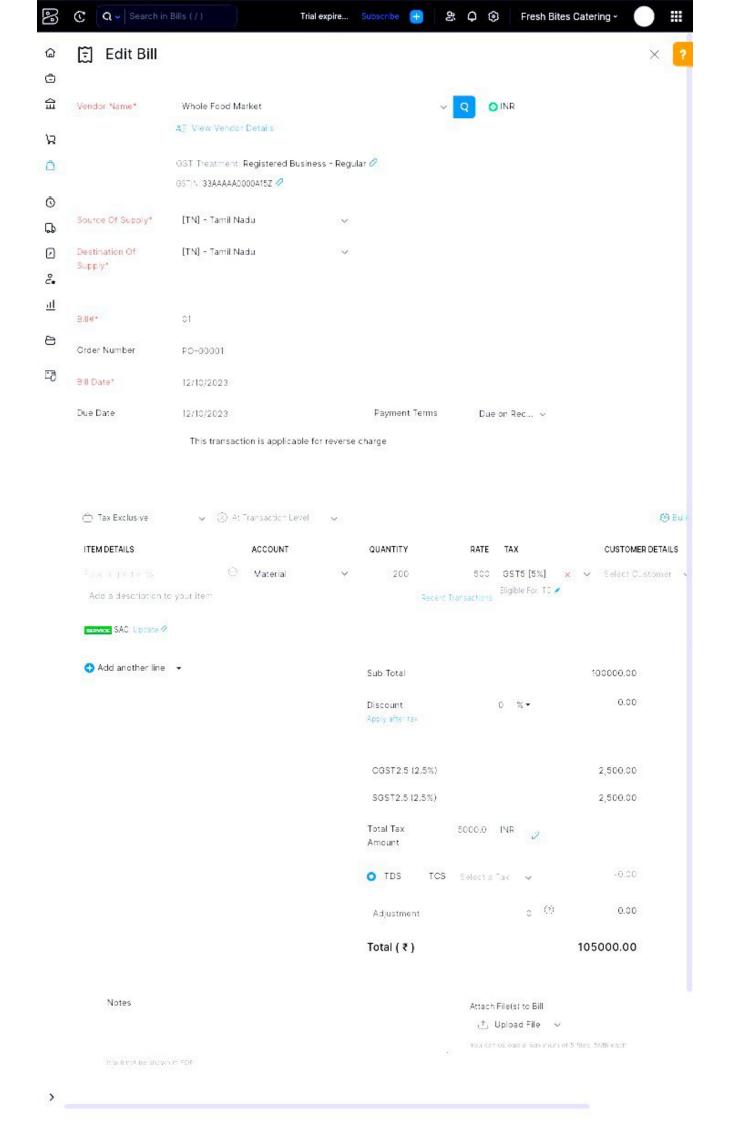
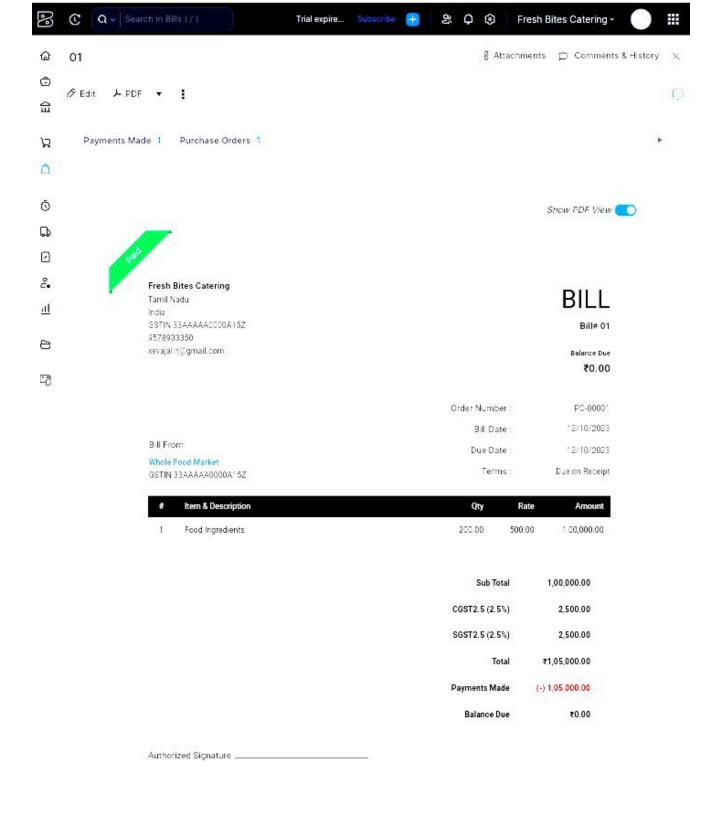


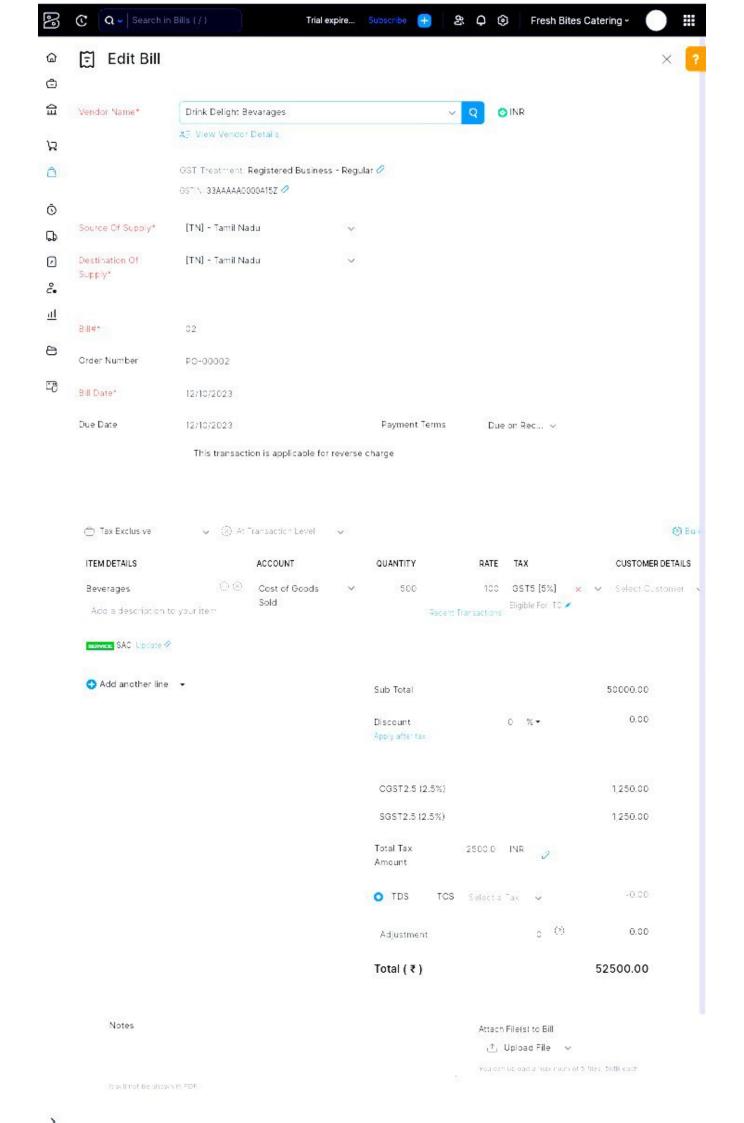
Template: 'Standard Template' Change

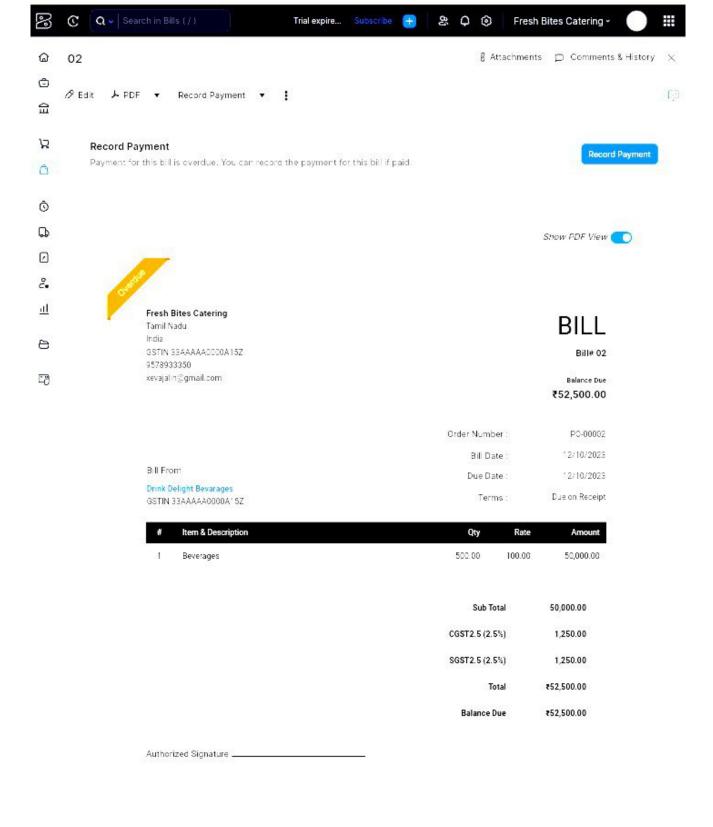




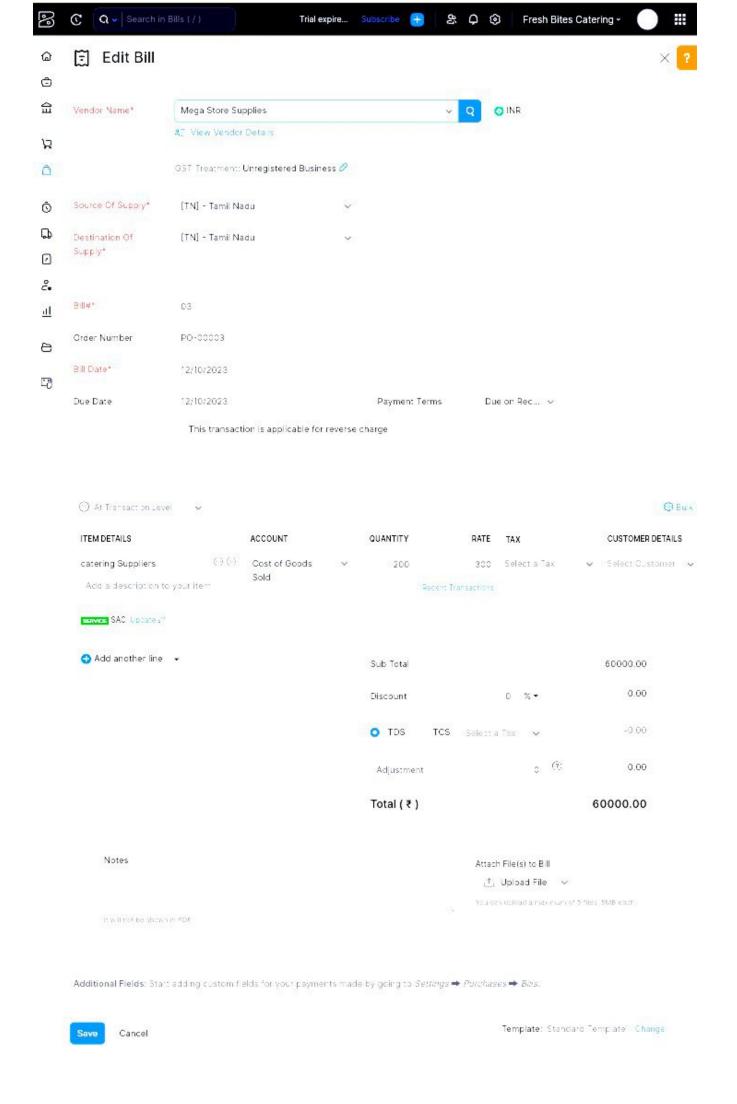


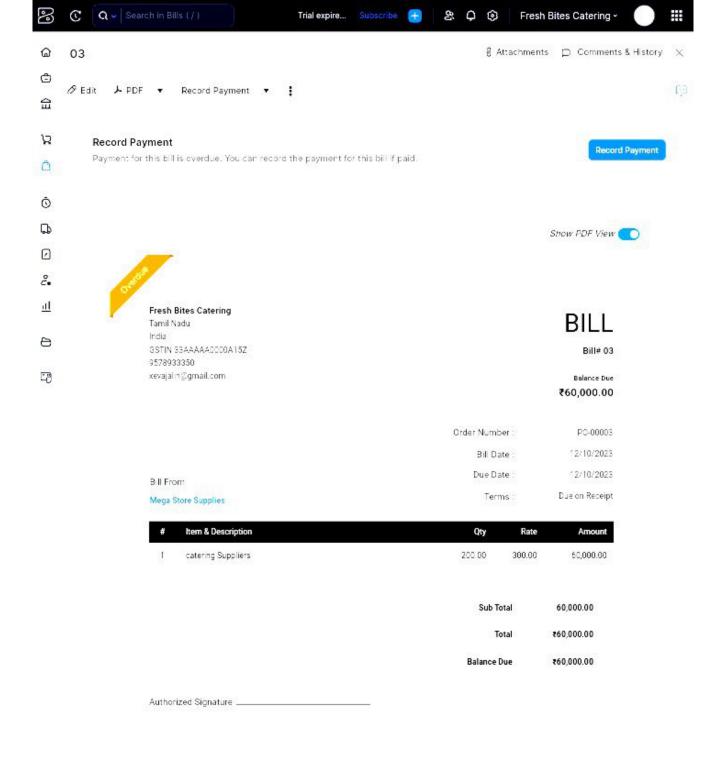
| Journal | | |
|--|-------------|-------------|
| Amount is displayed in your base currency NR | | |
| Bill | | |
| ACCOUNT | DEBIT | CREDIT |
| Input SGST | 2,500.00 | 0.00 |
| Accounts Payable | 0.00 | 1,05,000.00 |
| Material | 1,00,000.00 | 0.00 |
| Input CGST | 2,500.00 | 0.00 |
| | 1,05,000.00 | 1,05,000.00 |



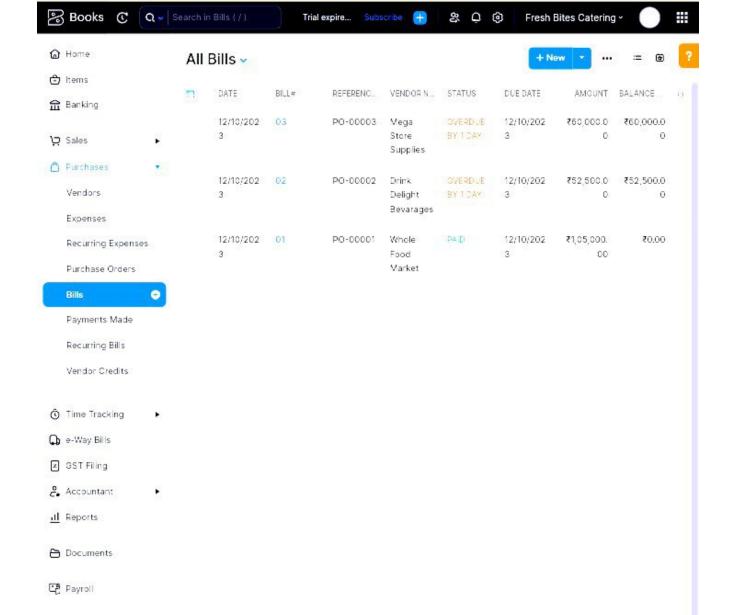


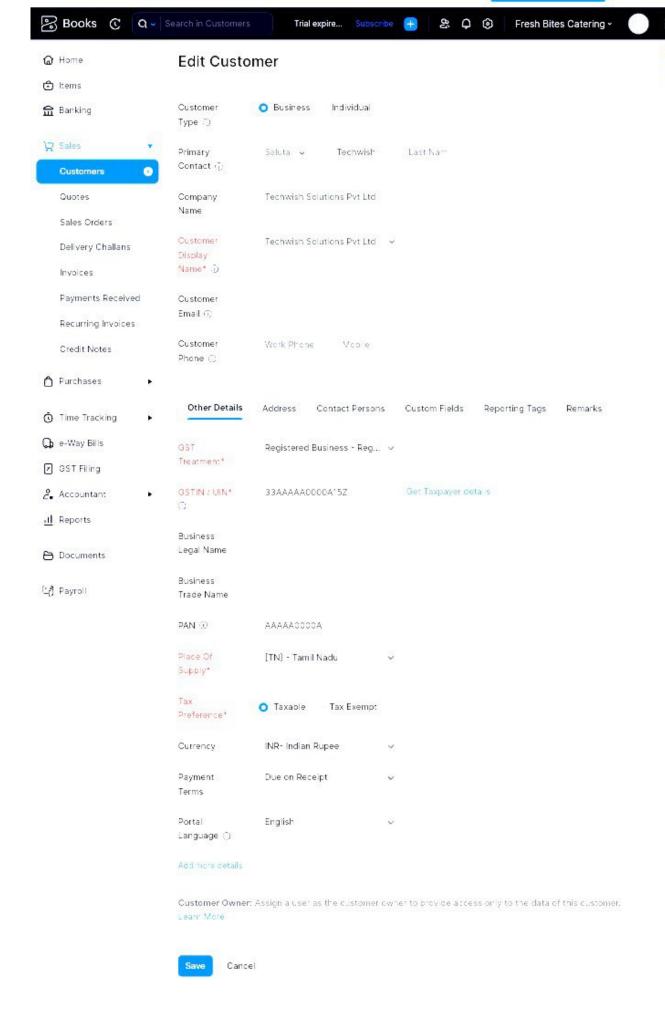
| Journal | | |
|---|-----------|-----------|
| Amount is displayed in your base currency. NR | | |
| Bill | | |
| ACCOUNT. | DEBIT | CREDIT |
| Input SGST | 1,250.00 | 0.00 |
| Cost of Goods Sold | 50,000.00 | 0.00 |
| Accounts Payable | 0.00 | 52,500.00 |
| Input CGST | 1,250.00 | 0.00 |
| | 52.500.00 | 52.500.00 |

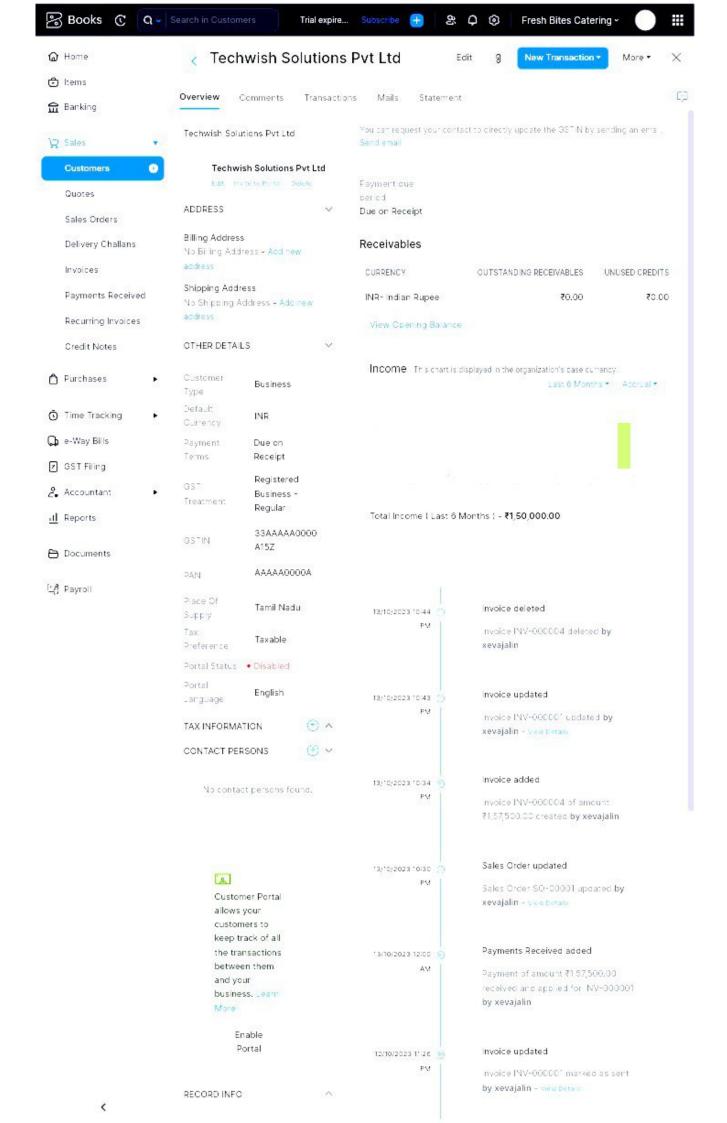


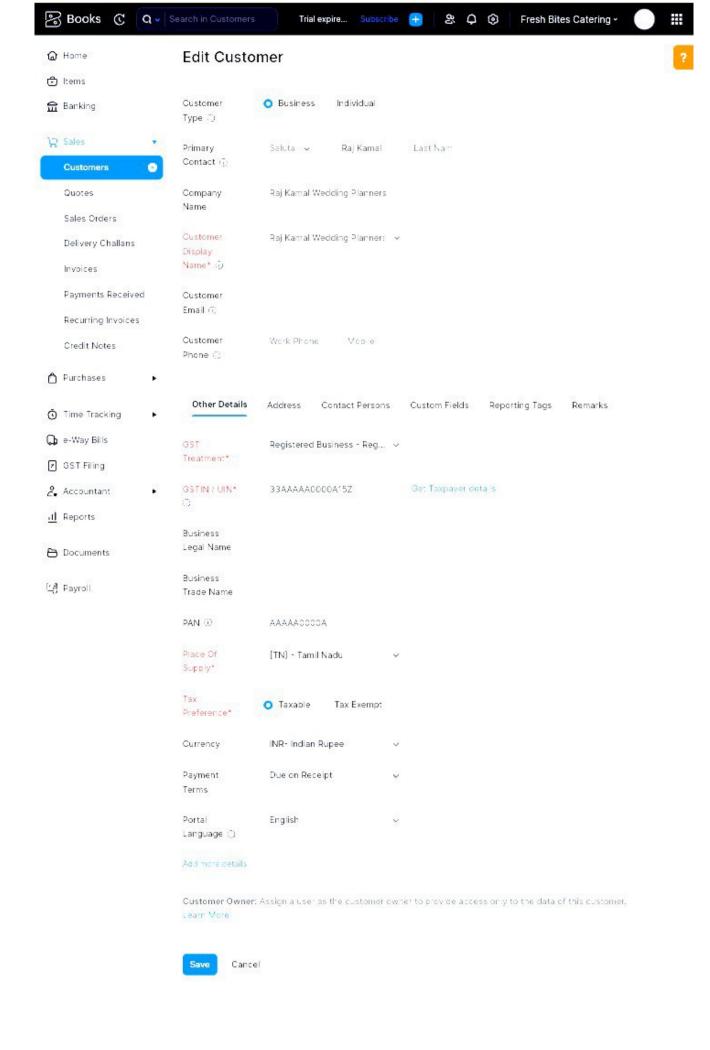


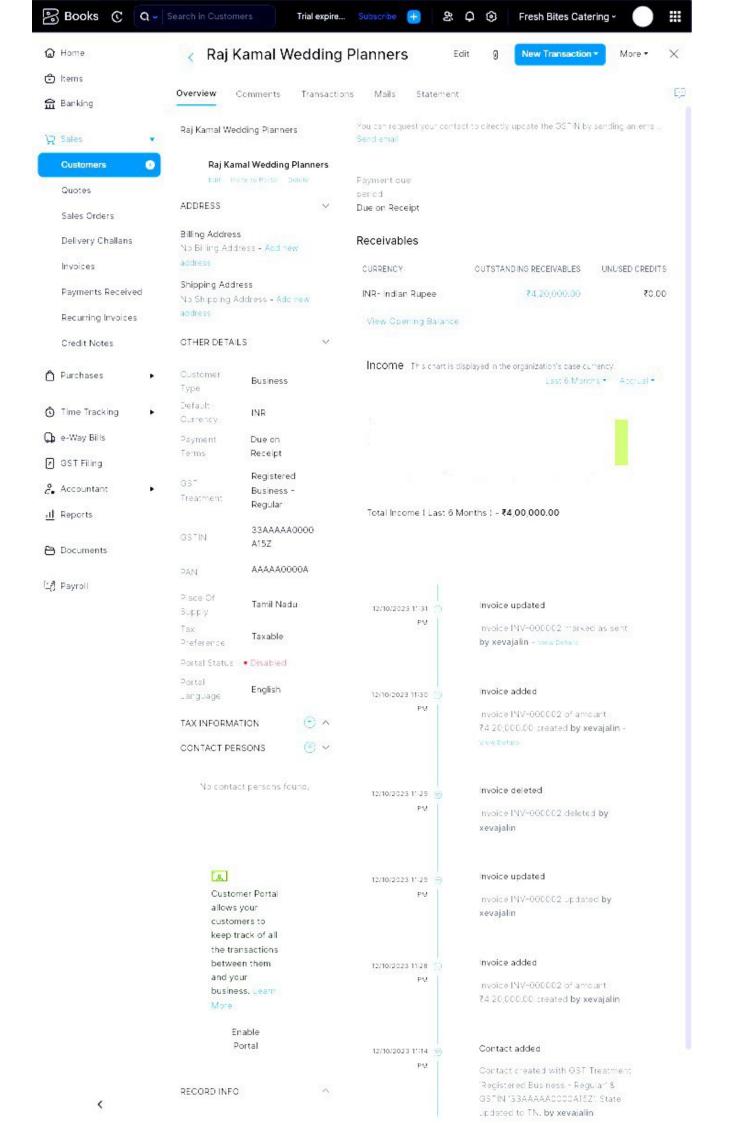
| Journal | | |
|---|-----------|-----------|
| 1 m | | |
| Anount splisp ayed to your case currency •R | | |
| Bill | | |
| ACCOUNT | CEBIT | CREDIT |
| Accounts Payable | 0.00 | 60,000.00 |
| Cost of Goods Sold | 60,000.00 | 0.00 |
| | 60,000.00 | 60,000.00 |

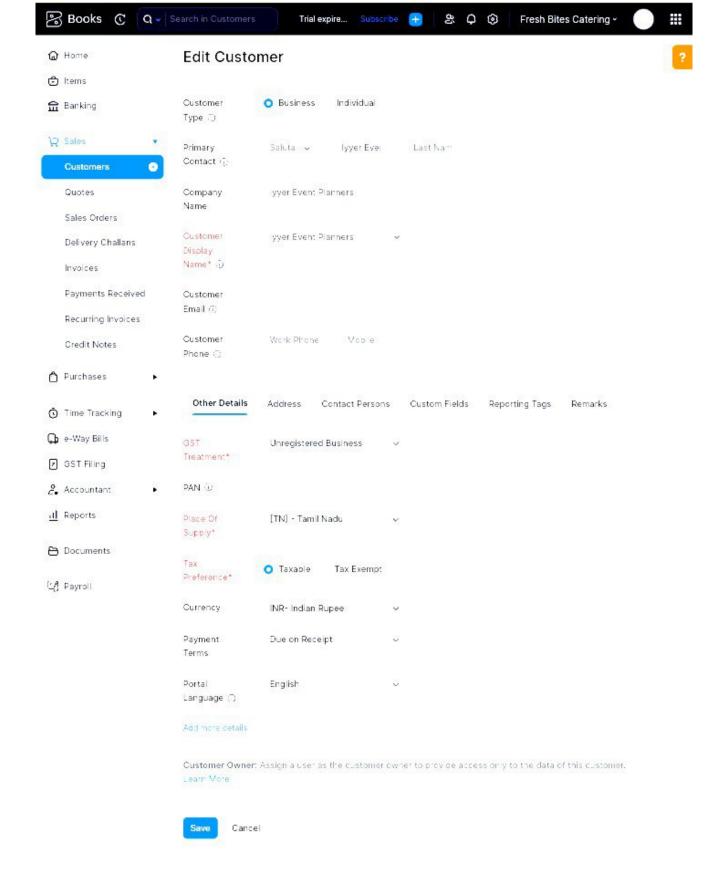


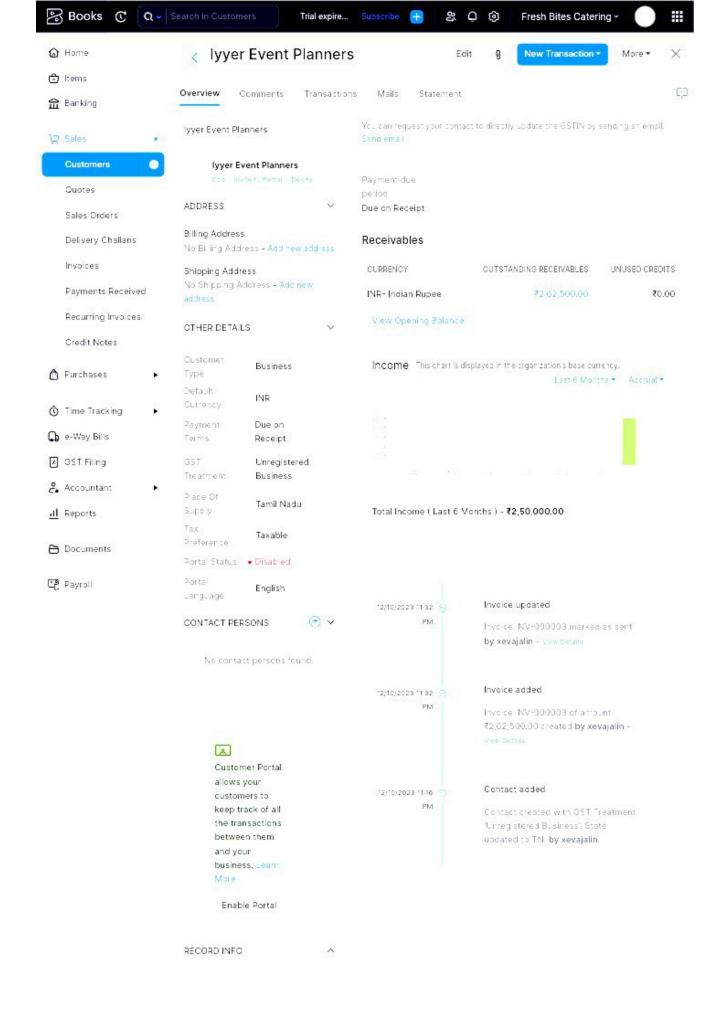


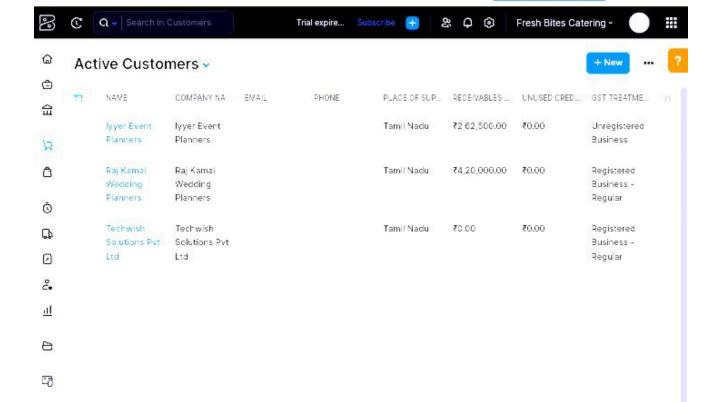


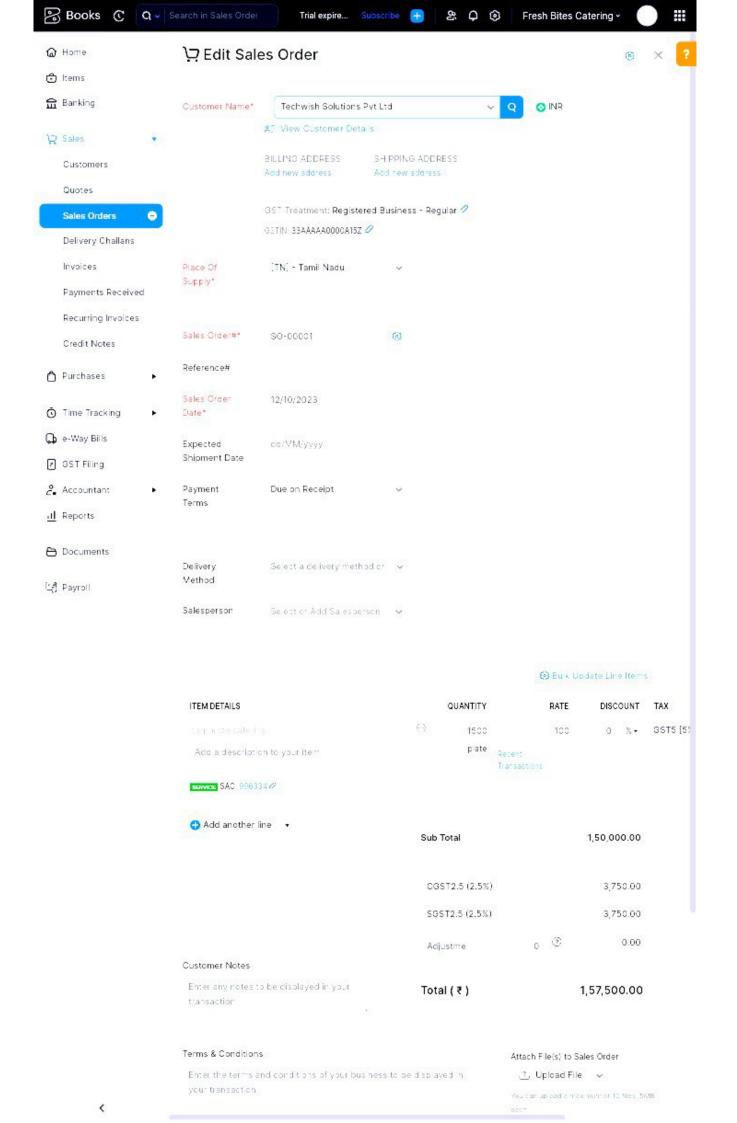


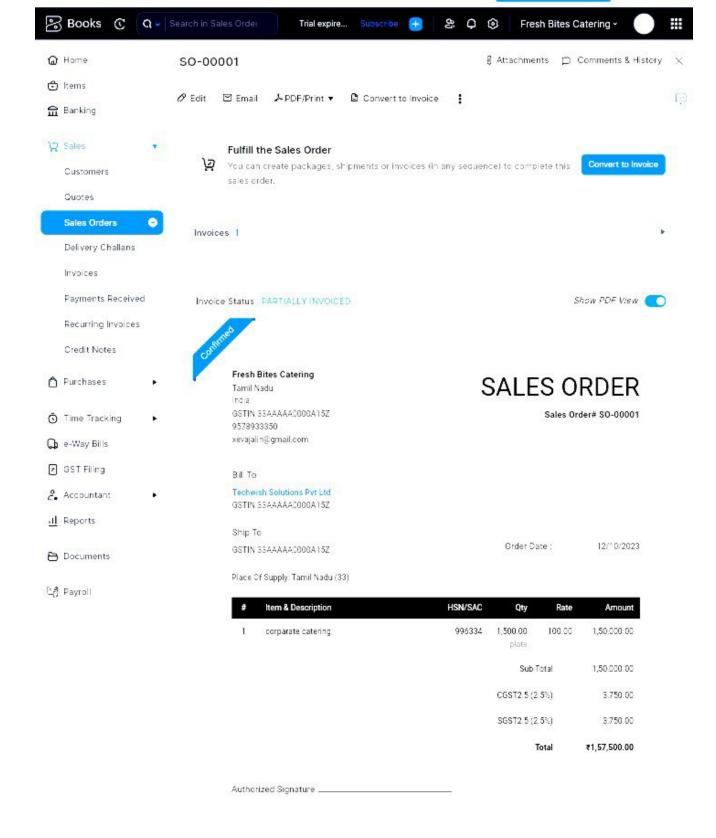




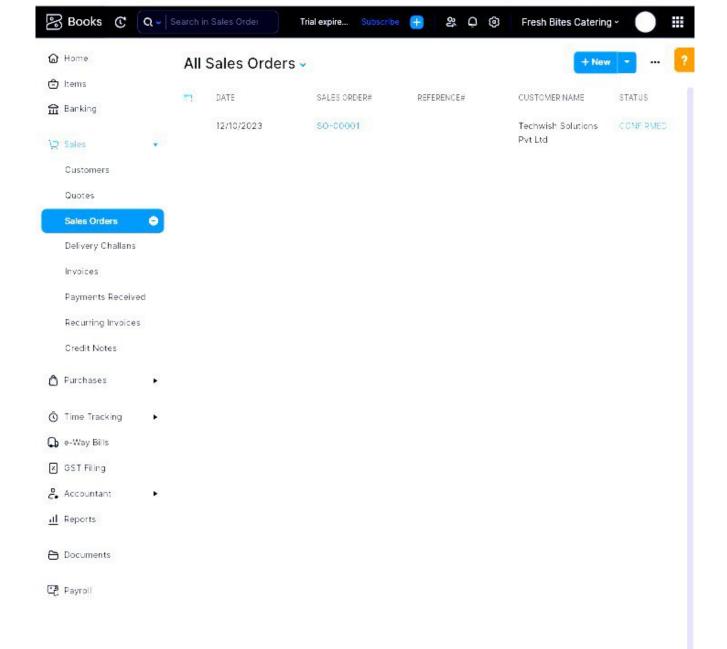


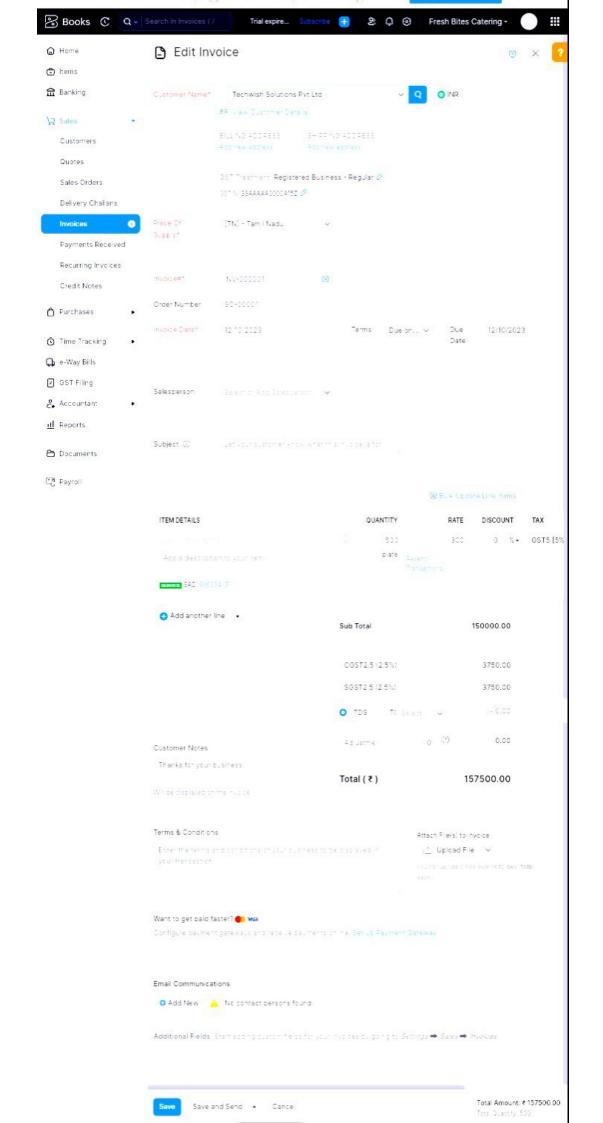


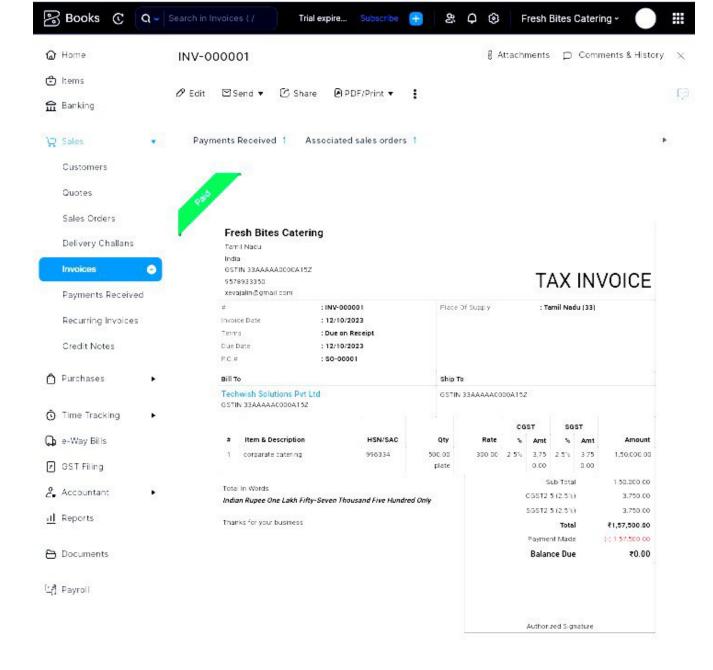




Template: 'Standard Template' Change



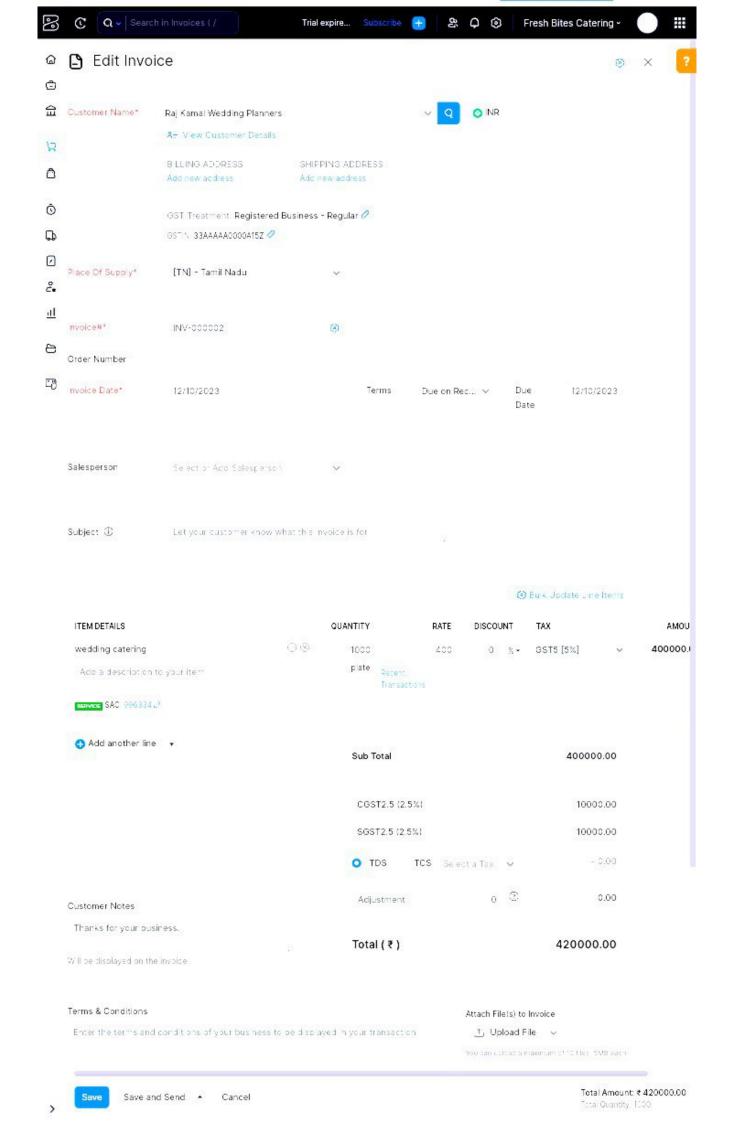


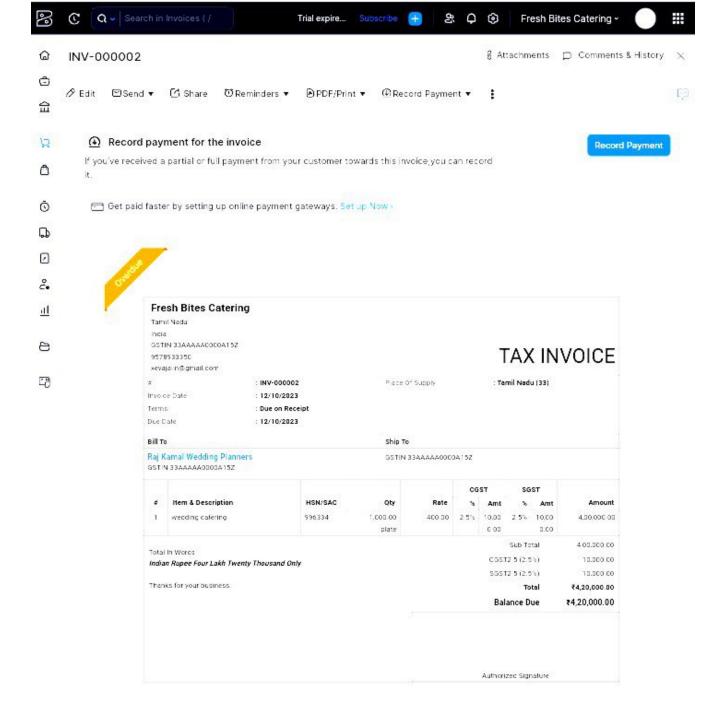


Template : 'Spreadsheet Template' Change

Journal

Journal entries will not be available for Invoices in the Paid state.

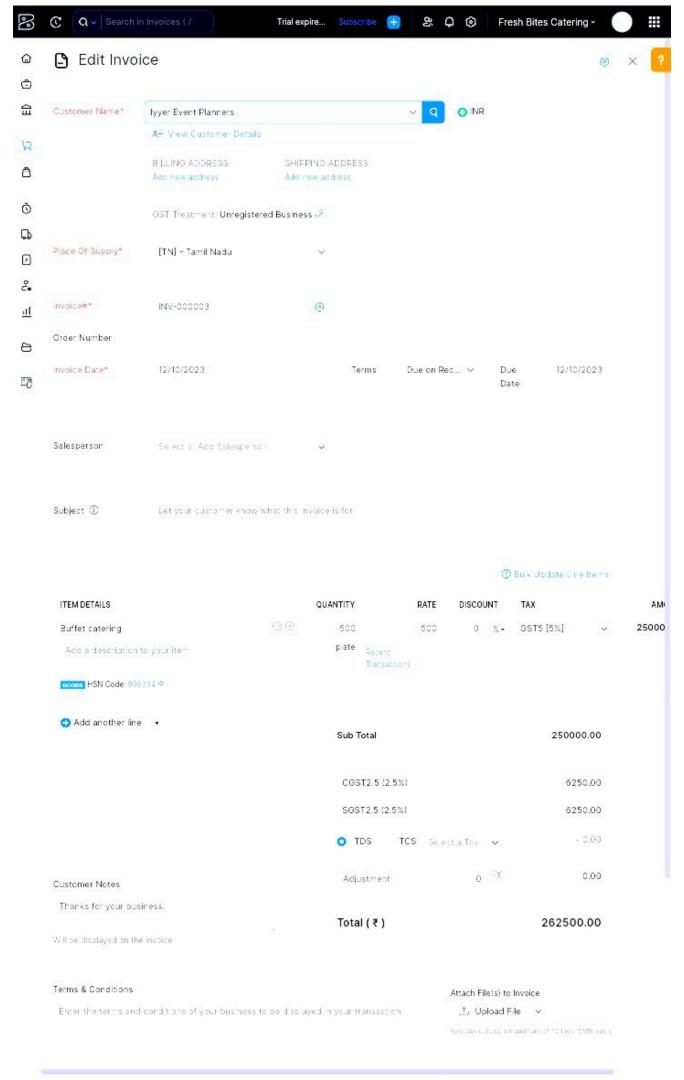


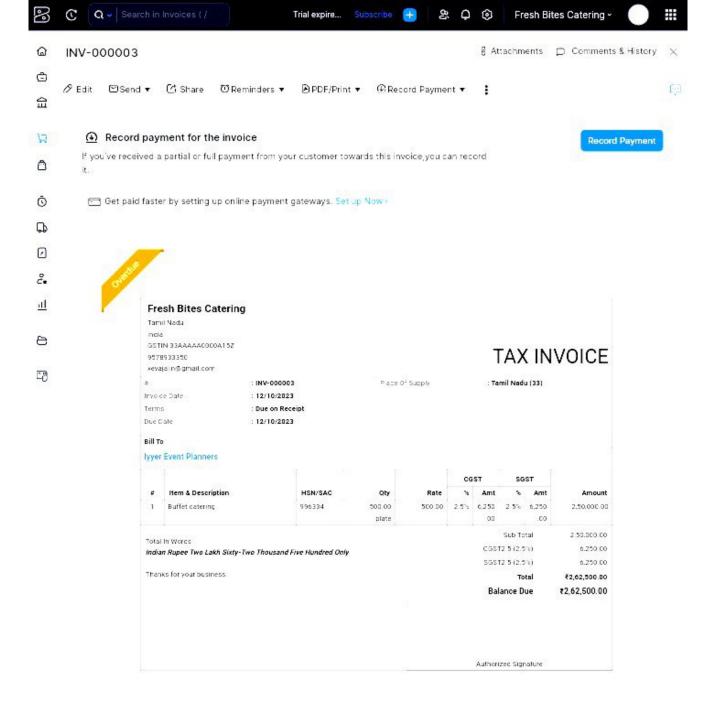


Template: 'Spreadsheet Template' Change

Journal

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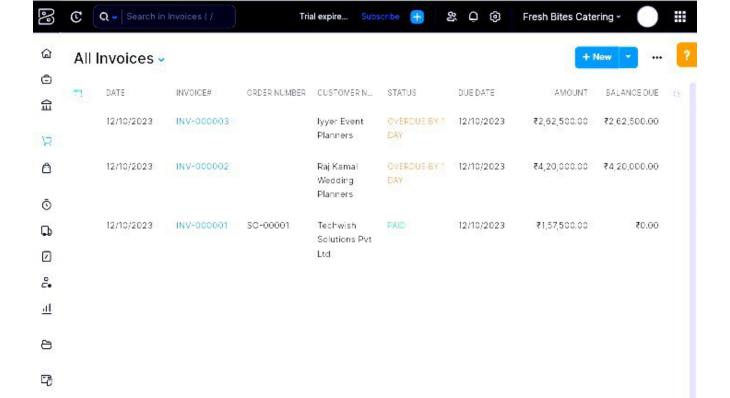


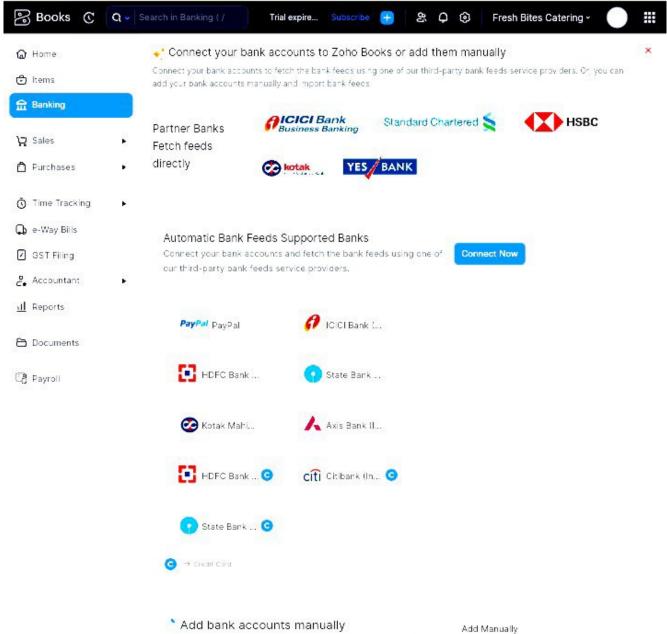


Template: 'Spreadsheet Template' Change

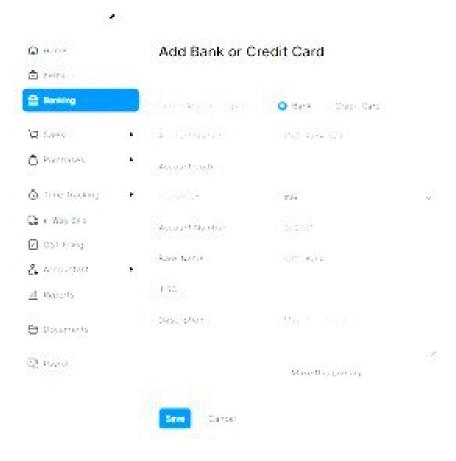
Journal

Journal entries will not be available for Invoices in the Overdue state.

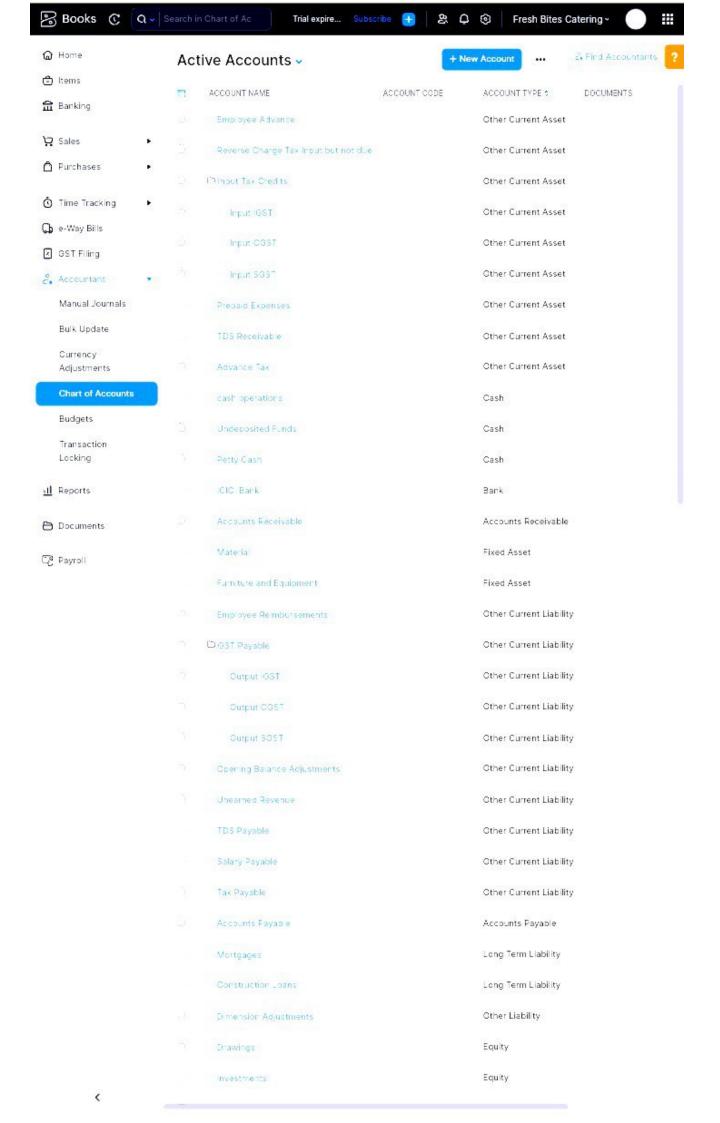


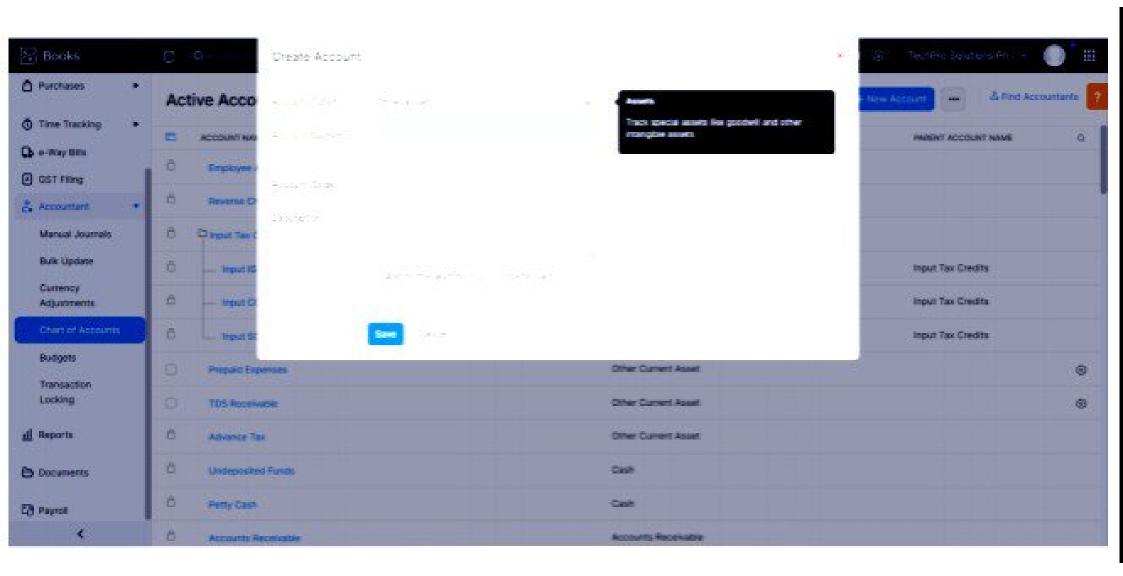


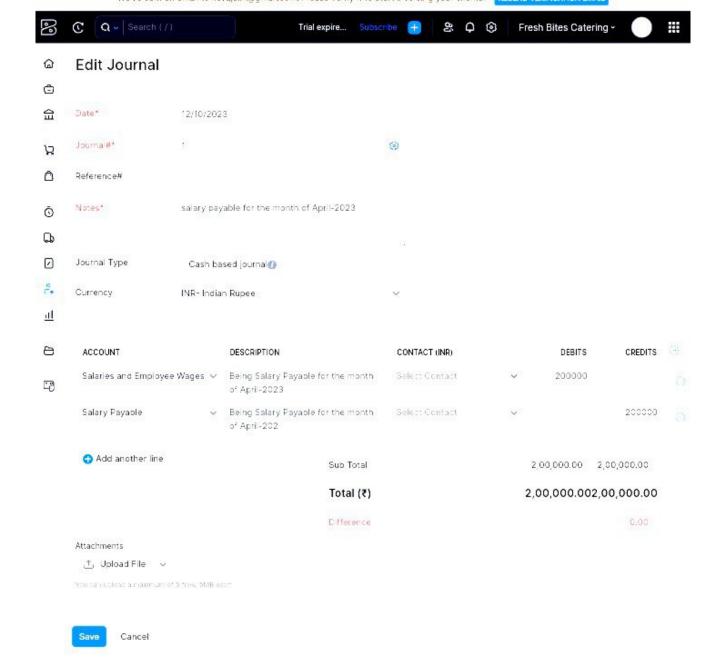
Unable to connect your bank account through our service providers? Add you bank accounts manually by entering your account details.

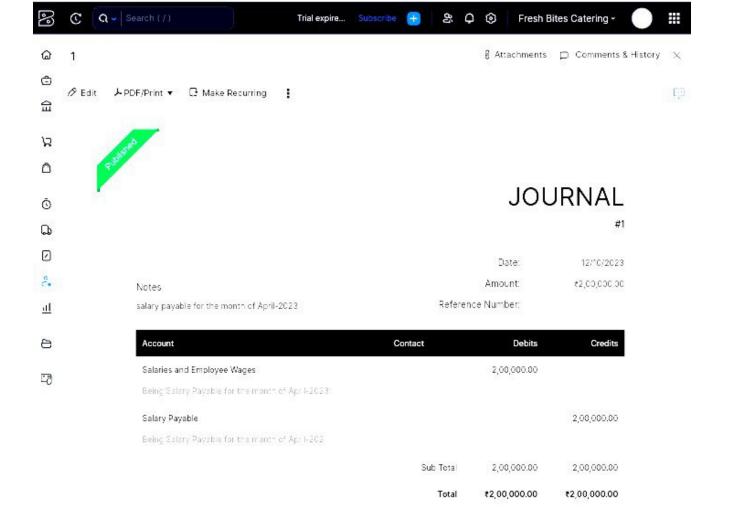


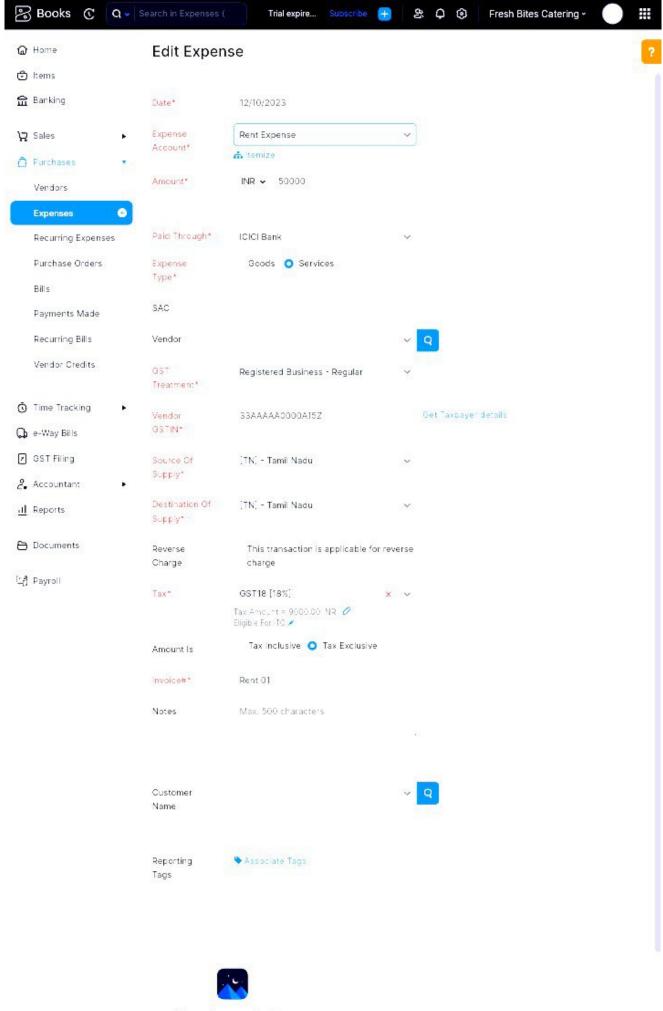
C



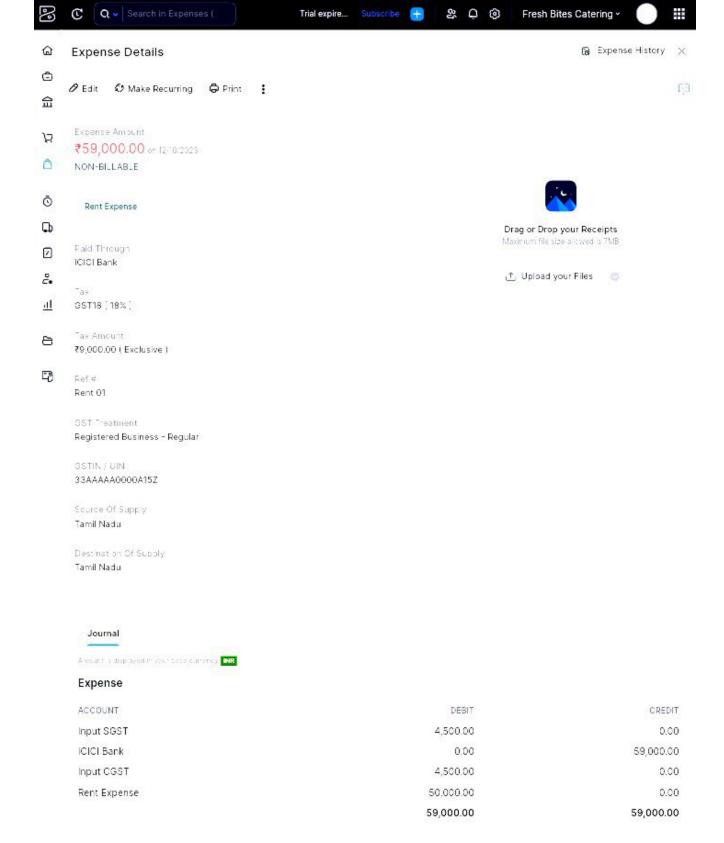


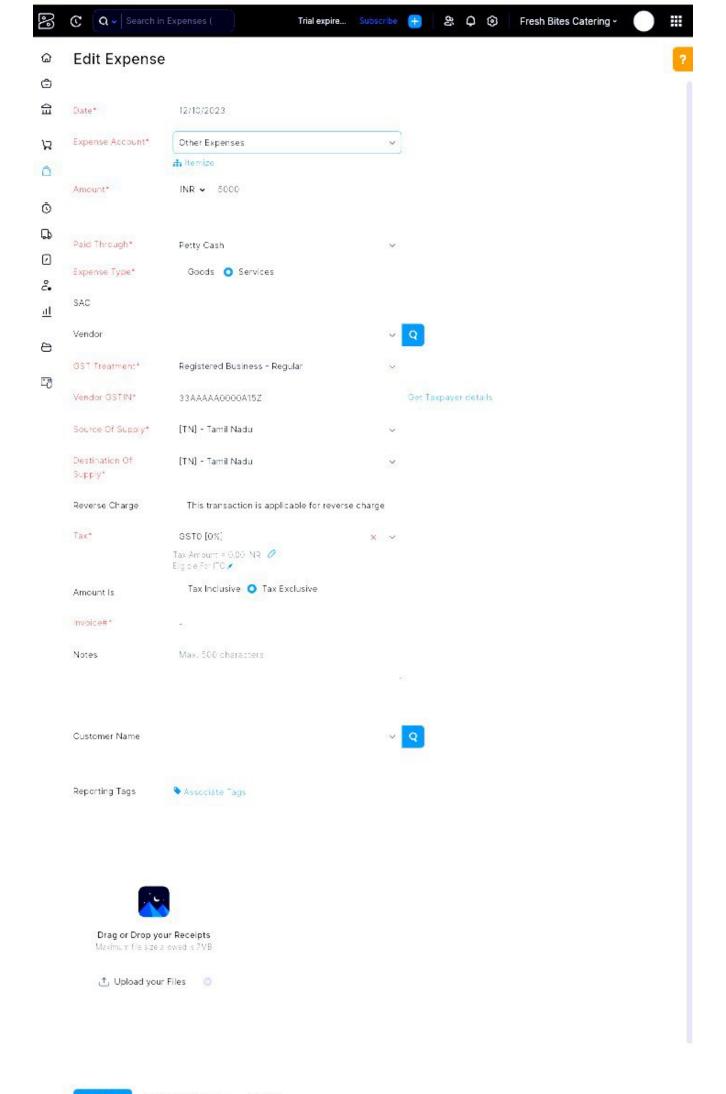


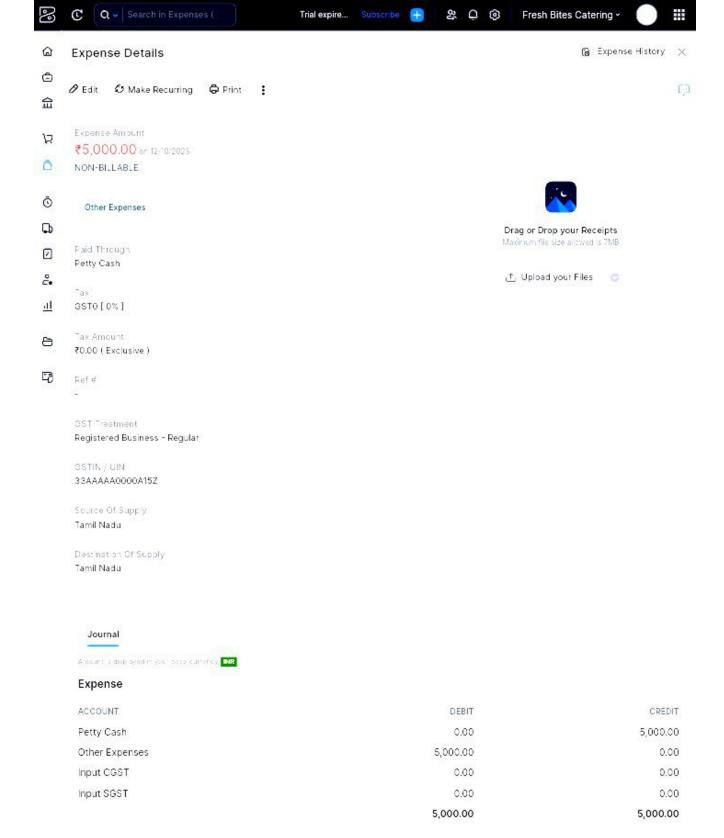


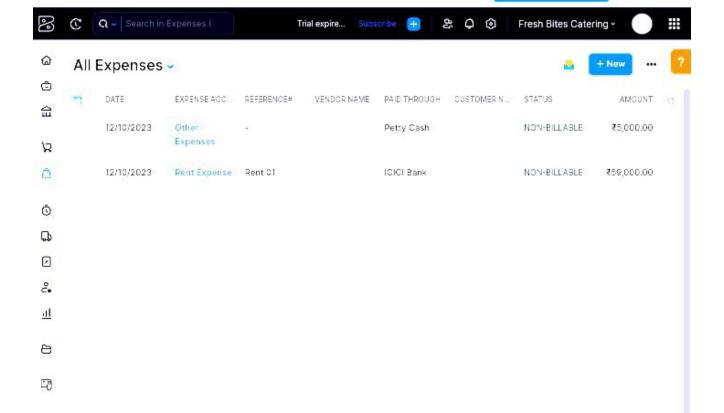
















No transactions, yet Import your bank statements and view them here.

To import your bank statements to Zoho Books.

- follogin to your bank you he banking portal.
- Cover out your parts statement for the period you was re-
- 3. Attack the sowe-leaded for and import there.

Import Statement

CSV + 1SV + OFX + OFF + PDF

Add Transaction V

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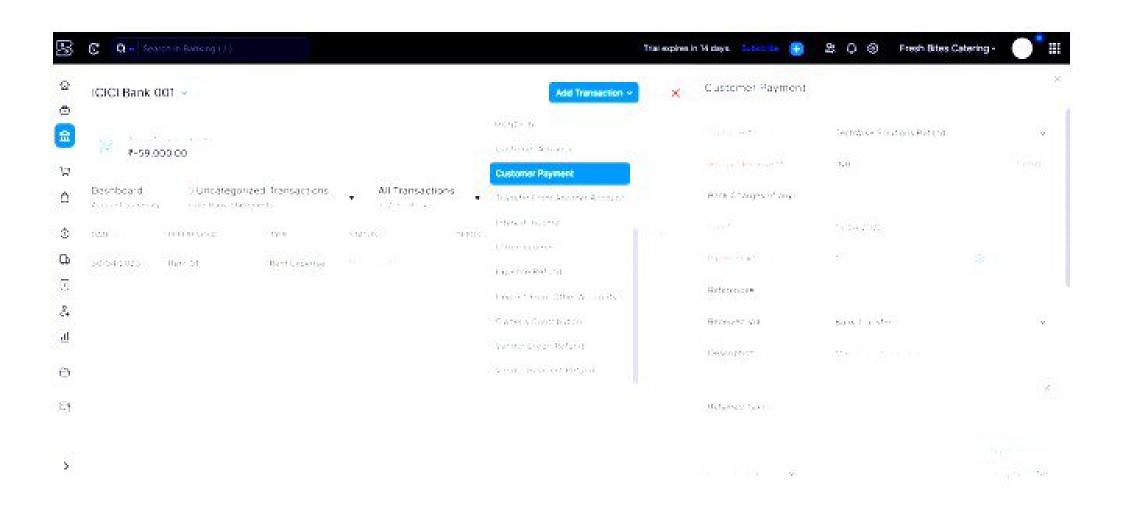
Care Ray Ray rest

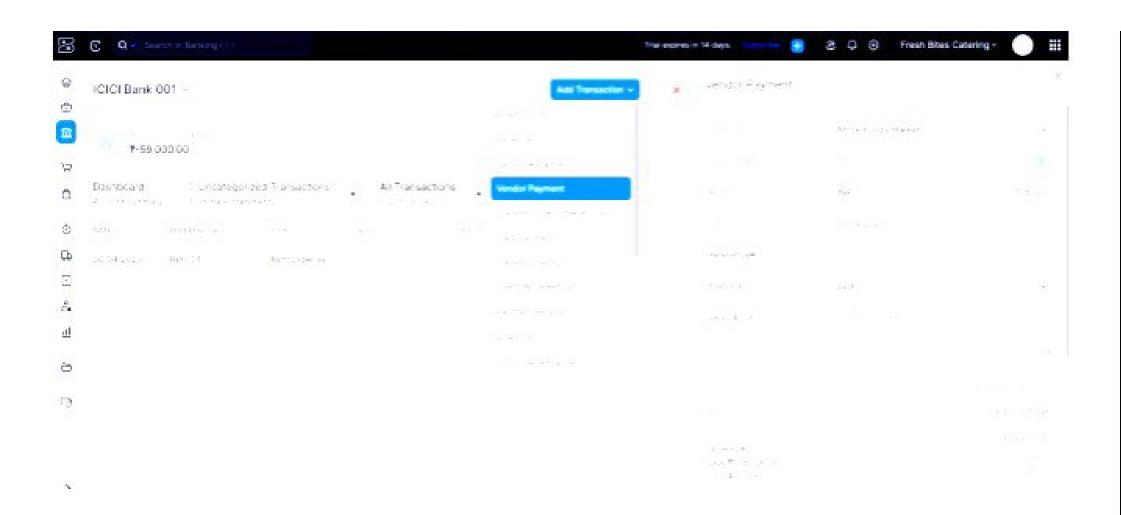
Construct Kasance

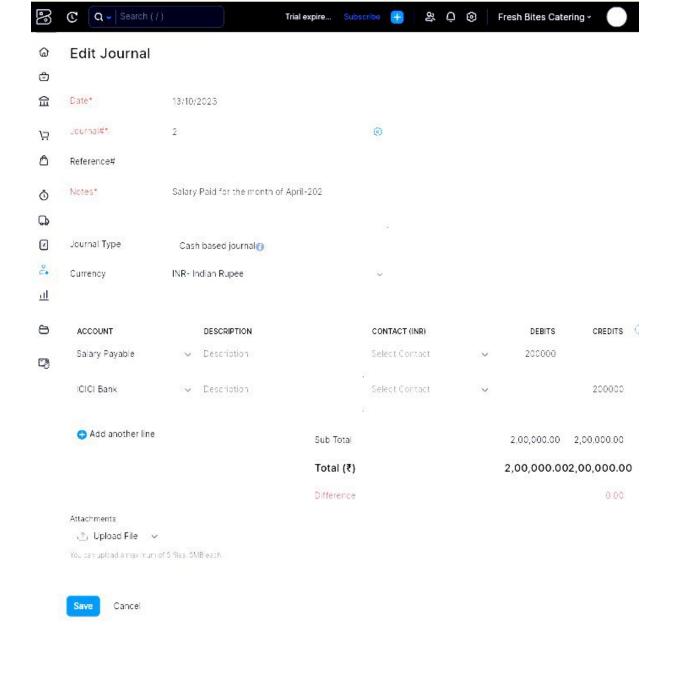
Prefer adding just the opening balances?

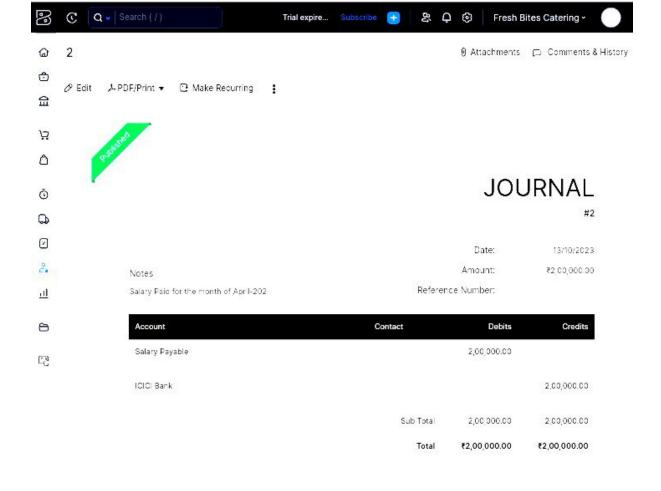
In the Opening Rakinder, section, select the Ranking module and enter the consesponding decir and

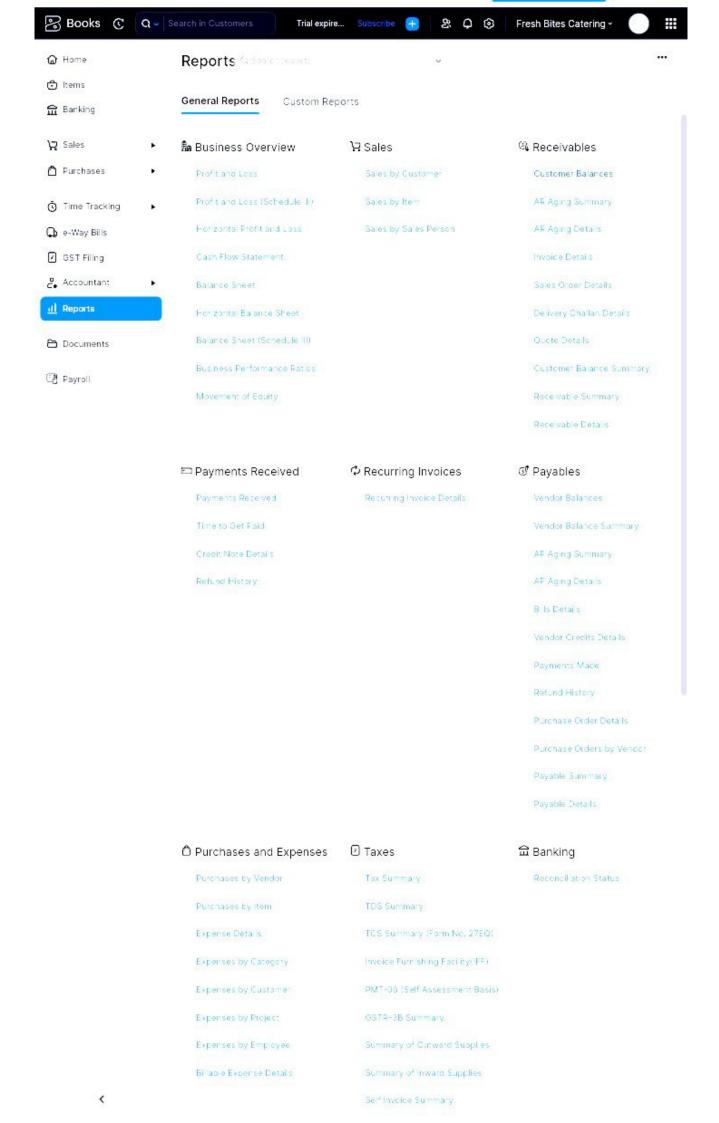
contributional trademary or according to the first trademary

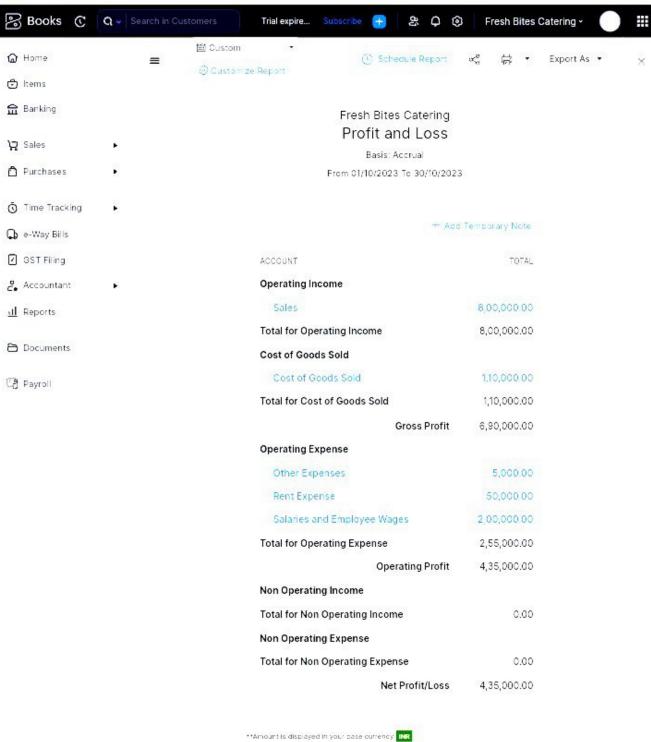


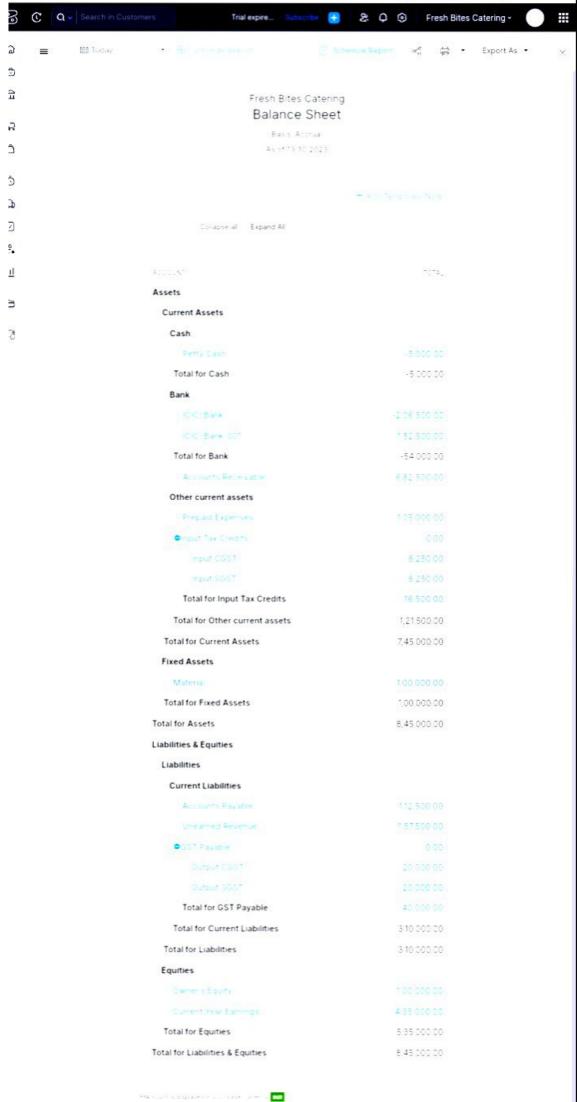


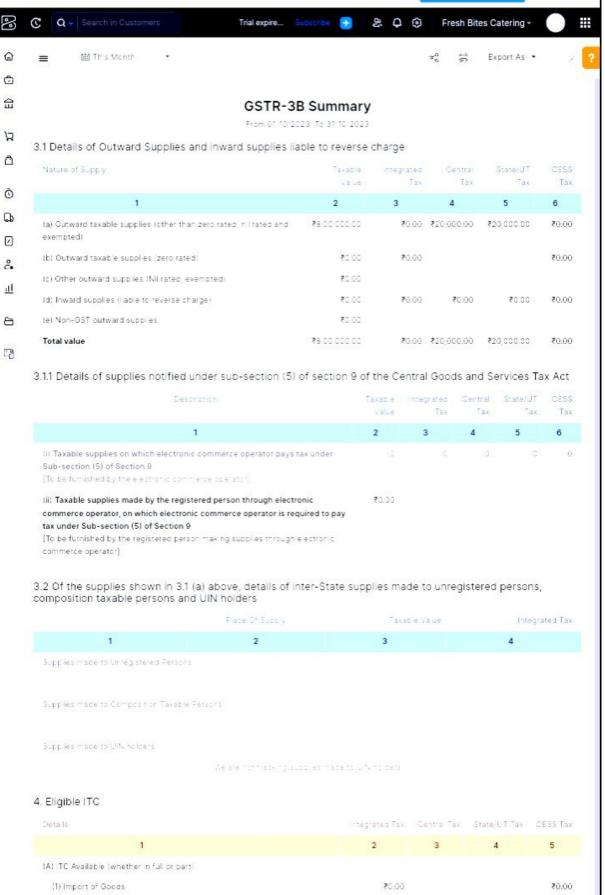












| Details | Integrated Tax | Centra Tax | State/UT Tax | CESS Tax |
|--|----------------|----------------|----------------|----------|
| 1 | 2 | 3 | 4 | 5 |
| IAI (TC Available (whether in full or part) | | | | |
| (1) Import of Goods | ₹0.00 | | | ₹0.00 |
| (21 import of Services | ₹0.00 | | | ₹0.00 |
| (3) Inward supplies liable to reverse charge (other than 1 & 2 above- | ₹0.05 | ₹0.00 | ₹0.00 | ₹0.00 |
| (4) Inward supplies from ISD | // e | oc net support | in Zoho Books- | 550 |
| (5) All other ITC | ₹0.00 | ₹8,250.00 | ₹8 250.00 | ₹0.00 |

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

| Nature of Supply | inter-State Supplies | ntra-State Supplies |
|---------------------------------------|----------------------|---------------------|
| 1 | 2 | 3 |
| Composition Scheme Exempted, N. Rated | ₹0.00 | ₹65,000.00 |
| Non-GST supply | ₹0.00 | ₹0.00 |

