

Books

Q Search in Vendors (/)

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TravelTrax Tours Pvt ...

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Time Tracking

4-Way Bills

Active Vendors

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	PHONE	SOURCE OF SUPPLY	PAYABLES (BQY)	UNUSED CREDIT
<input type="checkbox"/>	Travel Retailers and Wholesalers	Travel Retailers and Wholesalers			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	Dream Resorts & Hotels Pvt Ltd	Dream Resorts & Hotels Pvt Ltd			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	Go Airlines Pvt Ltd	Go Airlines Pvt Ltd			Tamil Nadu	₹0.00	₹0.00

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Active Vendors

☐ Travel Retailers and Wholesalers
₹0.00

☐ Dream Resorts & Hotels Pvt Ltd
₹0.00

☐ Go Airlines Pvt Ltd
₹0.00

Travel Retailers and Wholesalers

Overview

Comments

Transactions

Mails

Statement

Travel Retailers and Wholesalers

Travel Retailers and Wholesalers

What's Next for Your Vendor?

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

New Purchase Order

New Bill

ADDRESS

No Billing Address - [Add new address](#)

No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency: INR

Payment Terms: Due on Receipt

GST Treatment: Unregistered Business

Source Of Supply: Tamil Nadu

Portal Status: Disabled

Portal Language: English

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR - Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

Expenses

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

[Last 6 Months](#) [Accrual](#)

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Search in Customers (/)

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New Customer

Customer Type ☒ Business ☐ Individual

Primary Contact

Company Name

Customer Display Name*

Customer Email

Customer Phone

Other Details Address Contact Persons Custom Fields Reporting Tags Remarks

GST Treatment*

GSTRN / UIN* [Get Taxpayer details](#)

Business Legal Name

PAN

Place Of Supply*

Tax Preference* ☒ Taxable ☐ Tax Exempt

Currency

Opening Balance

Payment Terms

Enable Portal? ☐ Allow portal access for this customer

Portal Language

[Save](#) [Cancel](#)

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Search in Purchase Orders (/)

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New Purchase Order

Vendor Name*

[Open Purchase Orders](#)

BILLING ADDRESS [Add new address](#)

SHIPPING ADDRESS [Add new address](#)

GST Treatment: [Registered Business - Regular](#)

GSTRN: [33AAAAA0000A15Z](#)

Source Of Supply*

Destination Of Supply*

Deliver To* ☒ Organization ☐ Customer

[Change destination to default](#)

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX	AMOUNT
Accommodation Bookings	Cost of Goods	200	1000	GST18 (18%)	2,00,000.00
Add a description to your item					
HGN Code: Update					
Add another line					
Sub Total					2,00,000.00
Total Quantity: 200					
Discount					0.00
COST9 (9%)					18,000.00
SGST9 (9%)					18,000.00
Total Tax Amount					36000.00
Adjustment					0.00
TCS					0

Customer Notes

[Save as Draft](#) [Save and Send](#) [Cancel](#)

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

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Search in Purchase Orders (1)

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All Purchase Ord...

+ New

...

Dream Resorts & Hotels Pvt L...

PO-00001

05/08/2023

DRAFT

₹2,36,000.00

PO-00001

Edit

Send Mail

PDF/Print

Mark as Issued

10/29

Send the Purchase Order

Purchase order has been created. You can email the Purchase Order to your vendor or mark it as issued.

Send Purchase Order

Mark as Issued

Show PDF View

TravelTrax Tours Pvt Ltd

Tamil Nadu

India

GSTIN 33AAAAA0000A11Z

vaanapudugan1999@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address

Dream Resorts & Hotels Pvt Ltd

GSTIN 33AAAAA0000A11Z

Deliver To

TravelTrax

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e-Way Bills

All Bills

+ New

...

Dream Resorts & Hotels Pvt Ltd

B1

10/04/2023

OPEN

₹2,36,000.00

B1

Edit

PDF

Record Payment

Record Payment

This bill is in the open status. You can now record payment for this bill.

Record Payment

Show PDF View

TravelTrax Tours Pvt Ltd

Tamil Nadu

India

GSTIN 33AAAAA0000A11Z

vaanapudugan1999@gmail.com

BILL

B1B1 01

Balance Due

₹2,36,000.00

Books

Search in Bills (7)

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New Bill

Vendor Name*

Go Airlines Pvt Ltd

View Vendor Details

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAA00004152

Source Of Supply*

[TN] - Tamil Nadu

Destination Of Supply*

[TN] - Tamil Nadu

Bill#*

03

Order Number

Bill Date*

10/04/2023

To create transaction dated before 05/07/2017, click here

Due Date

09/08/2023

Payment Terms

Custom

Tax Exclusive

At Transaction Level

Bulk Update Line Items

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX	CUSTOMER DETAILS	AMOUNT
Transportation Purchases	Cost of Goods Sold	200	2000	GST18 [18%]	Select Customer	4,00,000.00
Add a description to your item						
Recent Transactions						
Eligible For ITC						
SAC Update						
Type or click to select an item	Select Account	1.00	0.00	GST18 [18%]	Select Customer	0.00
Eligible For ITC						
Add another line						
Sub Total						4,00,000.00
Discount						0.00
Apply after tax						
CGST9 [9%]						36,000.00
SGST9 [9%]						36,000.00
Total Tax Amount						72,000.00
TDS						
TCS						

Save as Draft

Save as Open

Cancel

Template: Standard Template Change Make Recurring