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All Sales Orders

<input type="checkbox"/>	Suresh Kumar Iyer SO-00001 16/10/2023	₹1,10,250.00 CONFIRMED
<input type="checkbox"/>	Priya Ranganthan SO-00002 10/04/2023	₹44,100.00 CLOSED

SO-00001

Attachments | Comments & History

Edit | Email | PDF/Print | Convert to Invoice

Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order.

[Convert to Invoice](#)

Invoices 1

Invoice Status : **PARTIALLY INVOICED** [Show PDF View](#)

Confirmed

keerthi Sweets
Tamil Nadu
India
GSTIN 33AAAFS8849D1ZC
dhanalakshmi04072004@gmail.com

Bill To
Suresh Kumar Iyer

Place Of Supply: Tamil Nadu (33)

SALES ORDER
Sales Order# SO-00001

Order Date : 16/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Athirasam	170490	105.00	1,000.00	1,05,000.00

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- GST Filing
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- Reports

All Bills

<input type="checkbox"/>	Sweet Treats Raw Materials	₹21,000.00
0004	05/04/2023	OVERDUE BY 194 DAYS
<input type="checkbox"/>	Qualoty Delights Suppliers	₹6,300.00
0003	05/04/2023	OVERDUE BY 194 DAYS
<input type="checkbox"/>	Iyyager Suger Traders	₹10,500.00
1001	05/04/2023	OVERDUE BY 194 DAYS
<input type="checkbox"/>	Qualoty Delights Suppliers	₹2,625.00
001	01/04/2023	OVERDUE BY 198 DAYS
<input type="checkbox"/>	Raj Essence Suppliers	₹2,500.00
1234	01/04/2023	OVERDUE BY 198 DAYS
<input type="checkbox"/>	Quality Sweets Ingredients	₹41,500.00
01125	16/10/2023	OPEN

0004

Edit PDF Record Payment

Overdue

keerthi Sweets
Tamil Nadu
India
GSTIN 33AAAFS8849D1ZC
dhanalakshmi04072004@gmail.com

BILL
Bill# 0004
Balance Due
₹21,000.00

Bill Date : 05/04/2023
Due Date : 05/04/2023
Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Kaju Barfi	170490	1.00 kg	21,000.00	21,000.00
Sub Total					21,000.00
Total					₹21,000.00

balance_sheet (1).pdfprofit_and_loss (1).pdf

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Profit and Loss

Basis: Accrual

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

Account	Account Code	Total
Operating Income		
Sales		1,71,000.00
Total for Operating Income		1,71,000.00
Cost of Goods Sold		
Cost of Goods Sold		41,500.00
Total for Cost of Goods Sold		41,500.00
Gross Profit		1,29,500.00
Operating Expense		
Salaries and Employee Wages		80,000.00
Total for Operating Expense		80,000.00
Operating Profit		49,500.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
Net Profit/Loss		49,500.00

**Amount is displayed in your base currency INR

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Balance Sheet

Basic Annual

As of 16/10/2023

Account	Account Code	Total
Assets		
Current Assets		
Cash		
Petty Cash		95,250.00
Total for Cash		95,250.00
Bank		
Intl bank 001		-13,600.00
salaries payable		-1,30,000.00
Total for Bank		-1,43,600.00
Accounts Receivable		1,04,850.00
Other current assets		
Input Tax Credits		0.00
Input CGST		212.50
Input SGST		212.50
Total for Input Tax Credits		425.00
Total for Other current assets		425.00
Total for Current Assets		46,925.00
Fixed Assets		
Miscellaneous expenses		5,000.00
Total for Fixed Assets		5,000.00
Total for Assets		51,925.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Accounts Payable		84,425.00
GST Payable		0.00
Output CGST		1,050.00
Output SGST		1,050.00
Total for GST Payable		2,100.00

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