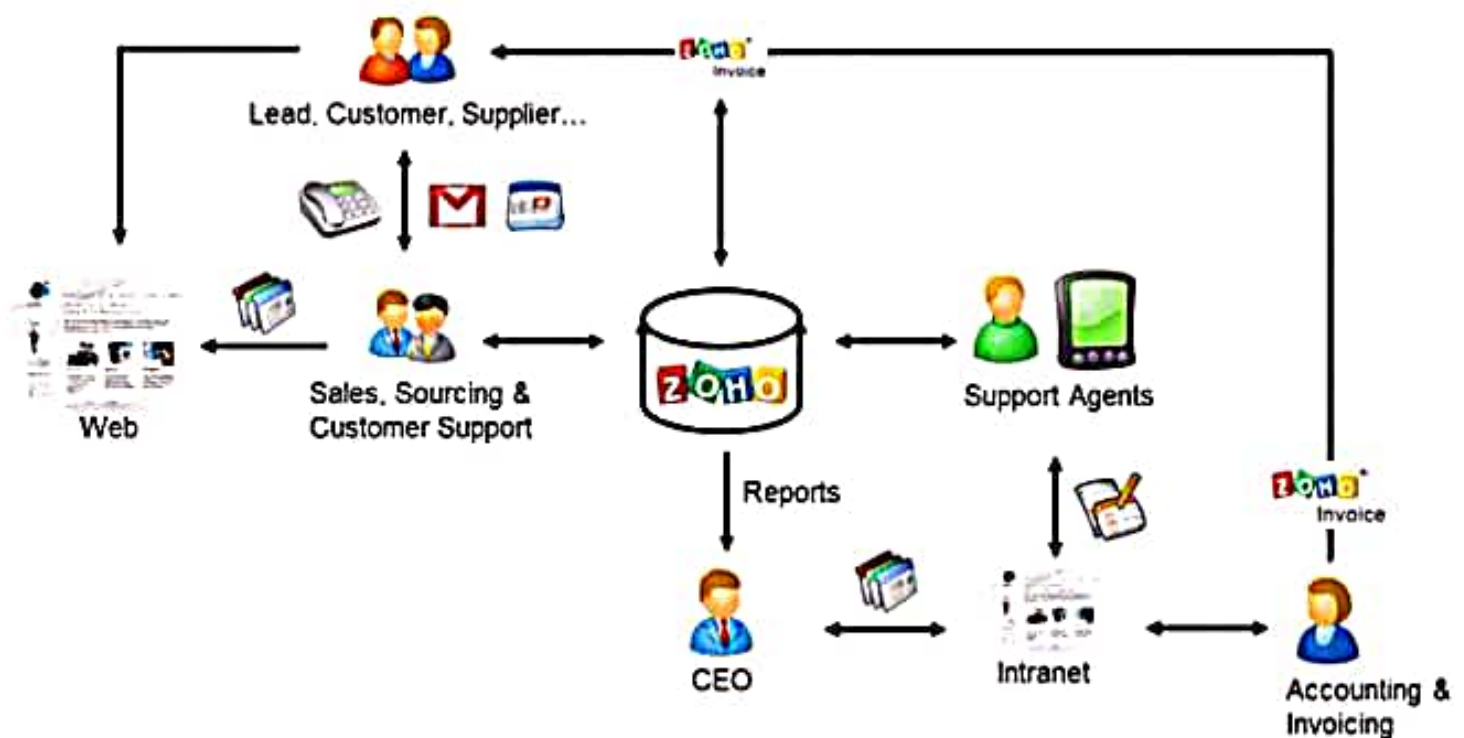


Preparation and Maintenance of ZOHO Books for Bright Ideas Consulting

Bright Ideas Consulting, a consulting firm, relies on Zoho Books to track their billable hours, expenses, and client invoices. The software helps them accurately calculate project costs, monitor profitability, and generate reports for better financial management.

Bright Ideas Consulting is a Private Limited company also registered under GST in Tamil Nadu. Bright Ideas Consulting offers various expert consulting services in India and outside India.



- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

Total Receivables

New

Total Unpaid Invoices ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00

Total Payables

New

Total Unpaid Bills ₹0.00

CURRENT

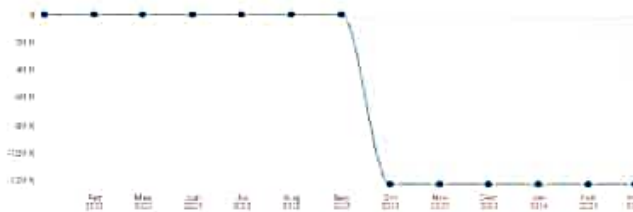
₹0.00

OVERDUE

₹0.00

Cash Flow

This Fiscal Year



Cash as on
01/04/2023

₹0.00

Incoming

₹0.00 +

Outgoing

₹1,23,000.00 -

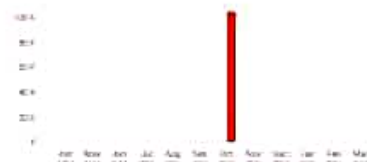
Cash as on
31/03/2024

₹-1,23,000.00 =

Income and Expense

This Fiscal Year

Accrual Cash



Income

Total Income

₹0.00

Total Expenses

₹1,05,000....

* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year



Projects

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

Add Project(s) to this watchlist

Show All Projects

Bank and Credit Cards

ICICI Bank-001

₹-1,23,000.00



Have questions? Ask away!

Management consulting

More

Overview

Transactions

History

Item Type

Sales Items (Service)

SAC

998311

Unit

Hrs

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST18 (18 %)

Inter State Tax Rate

IGST18 (18 %)

Sales Information

Selling Price

₹1,000.00

Sales Account

Sales

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card



All Accounts

Last 30 days

Cash In Hand
₹0.00

Bank Balance
₹-1,23,000.00

Hide Chart



Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
ICICI Bank-001 xxxx0001		₹0.00	₹-1,23,000.00	☑
Petty Cash		₹0.00	₹0.00	☑
Undeposited Funds		₹0.00	₹0.00	☑

- 🏠 Home
- 📦 Items
- 🏦 Banking
- 🛒 Sales ▶
- 📦 Purchases ▶
- 🕒 Time Tracking ▶
- 📄 e-Way Bills
- 📄 GST Filing
- 👤 Accountant ▼
- Manual Journals 🔍
- Bulk Update
- Chart of Accounts
- Transaction Locking
- 📊 Reports
- 📁 Documents
- 🌟 More Features

1

📎 Attachments

💬 Comments & History

✕

✎ Edit

🖨️ PDF/Print ▼

🔒 Publish

🔄 Make Recurring

⋮

Draft

JOURNAL

#1

Date: 20/10/2023

Amount: ₹1,00,000.00

Reference Number:

Notes:
Salary payable for the month of April-2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
Salary payable for the month of April-2023			
Salaries and Employee Wages			1,00,000.00
Salary payable for the month of April-2023			
Sub Total		1,00,000.00	1,00,000.00
Total		₹1,00,000.00	₹1,00,000.00

- Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Chart of Accounts

Transaction Locking

Reports

Documents

More Features

Manual Journals

+ New Journal

Find Accountants

VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	20/10/2023	1		DRAFT		₹1,00,000.00	gopikaramaiah

02

Attachments Comments & History

Edit PDF Convert to Open Record Payment

Convert to Open

Bill has been created. Convert the bill to the open status to record payment.

Convert to Open

Show PDF View

Draft

Bright idea consulting

Tamil Nadu

India

GSTIN 33AAAAA0000A1Z5

7339512079

gopikaramalah@gmail.com

Bill From

Amazon Web Service

GSTIN 33AAAAA0000A1Z5

Bill# 02

Balance Due

₹59,000.00

Bill Date : 20/10/2023

Due Date : 20/10/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Cloud database	1.00	50,000.00	50,000.00

Sub Total

50,000.00

CGST9 (9%)

4,500.00

SGST9 (9%)

4,500.00

Total

₹59,000.00

Balance Due

₹59,000.00

Authorized Signature

Journal

Journal entries will not be available for Bills in the Draft state.

03

Attachments Comments & History

Edit PDF Convert to Open Record Payment

Convert to Open

Bill has been created. Convert the bill to the open status to record payment.

Convert to Open

Show PDF View

Draft

Bright idea consulting

Tamil Nadu

India

GSTIN 33AAAAA0000A1Z5

7339512079

gopikaramaiah@gmail.com

20/10/2023

20/10/2023

Due on Receipt

Bill From

Raj kamal external consulting

GSTIN 33AAAAA0000A1Z5

#	Item & Description	Qty	Rate	Amount
1	Cloud database	1.00	1,00,000.00	1,00,000.00

Sub Total

1,00,000.00

CGST@ (0%)

0.00

SGST@ (0%)

0.00

Total

₹1,00,000.00

Balance Due

₹1,00,000.00

Authorized Signature

Journal

Journal entries will not be available for Bills in the Draft state.

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

01

Attachments Comments & History

Edit PDF Convert to Open Record Payment

Convert to Open

Bill has been created. Convert the bill to the open status to record payment.

Show PDF View

Draft

Bright idea consulting

Tamil Nadu

India

GSTIN 33AAAAA0000A1Z5

7339512079

gopikaramaiah@gmail.com

BILL

Bill# 01

Balance Due

₹2,36,000.00

Bill From

Randstad Technologies

GSTIN 33AAAAA0000A1Z5

Bill Date :

20/10/2023

Due Date :

31/10/2023

Terms :

Custom

#	Item & Description	Qty	Rate	Amount
1	Cloud database	1.00	2,36,000.00	2,36,000.00

Sub Total

2,36,000.00

CGST0 (0%)

0.00

SGST0 (0%)

0.00

Total

₹2,36,000.00

Balance Due

₹2,36,000.00

Authorized Signature

Journal

Journal entries will not be available for Bills in the Draft state.

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

All Bills

	DATE	BILL#	REFERENCE...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	20/10/2023	01		Randstad Technologies	DRAFT	31/10/2023	₹2,36,000.00	₹2,36,000.00
<input type="checkbox"/>	20/10/2023	03		Raj kamal external consulting	DRAFT	20/10/2023	₹1,00,000.00	₹1,00,000.00
<input type="checkbox"/>	20/10/2023	02		Amazon Web Service	DRAFT	20/10/2023	₹59,000.00	₹59,000.00

Expense Details

Expense History

EditMake RecurringPrint

Expense Amount

₹1,18,000.00 on 21/10/2023

NON-BILLABLE

Rent Expense

Paid Through

ICICI Bank-001

Tax

GST18 [18%]

Tax Amount

₹18,000.00 (Exclusive)

Ref #

001

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A1Z5

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Input CGST	9,000.00	0.00
ICICI Bank-001	0.00	1,18,000.00
Rent Expense	1,00,000.00	0.00
Input SGST	9,000.00	0.00
	1,18,000.00	1,18,000.00

- 🏠 Home
- 📦 Items
- 🏦 Banking
- 🛒 Sales ▶
- 📁 Purchases ▼
- Vendors
- Expenses +
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- 🕒 Time Tracking ▶
- 📄 e-Way Bills
- 📄 GST Filing
- 👤 Accountant ▶
- 📊 Reports
- 📁 Documents
- 🌟 More Features

Expense Details Expense History X

✎ Edit 🔄 Make Recurring 🖨 Print ⋮

Expense Amount
₹5,000.00 on 21/10/2023
NON-BILLABLE

Other Expenses

Paid Through
ICICI Bank-001

Tax
GST0 [0%]

Tax Amount
₹0.00 (Exclusive)

Ref #
002

GST Treatment
Registered Business - Regular

GSTIN / UIN
33AAAAA0000A1Z5

Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu

📄 Upload your Receipts
Maximum file size allowed is 7MB

📄 Upload your Files

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Other Expenses	5,000.00	0.00
Input CGST	0.00	0.00
Input SGST	0.00	0.00
ICICI Bank-001	0.00	5,000.00
	5,000.00	5,000.00

- Home
- Items
- Banking
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- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

All Expenses

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT
<input type="checkbox"/>	21/10/2023	Other Expenses	002		ICICI Bank-001		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	21/10/2023	Rent Expense	001		ICICI Bank-001		NON-BILLABLE	₹1,18,000.00

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

PO-00001

Attachments Comments & History

Edit Send Mail PDF/Print Mark as Issued

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

Draft

Bright idea consulting
Tamil Nadu
India
GSTIN 33AAAAA0000A1Z5
7339512079
gopikaramaish@gmail.com

PURCHASE
ORDER

PO-00001

Vendor Address:

Randstad Technologies
GSTIN 33AAAAA0000A1Z5

Deliver To

Bright idea consulting
Tamilnadu
India
GSTIN 33AAAAA0000A1Z5

Date : 20/10/2017

#	Item & Description	Qty	Rate	Amount
1	Office equipment	20.00	10,000.00	2,00,000.00
				0
Sub Total				2,00,000.00
CGST9 (9%)				18,000.00
SGST9 (9%)				18,000.00
Total				₹2,36,000.00

Authorized Signature _____

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

- 🏠 Home
- 📦 Items
- 🏦 Banking
- 🛒 Sales ▶
- 📁 Purchases ▼
- Vendors
- Expenses
- Purchase Orders +
- Bills
- Payments Made
- Vendor Credits
- 🕒 Time Tracking ▶
- 📄 e-Way Bills
- 📄 GST Filing
- 👤 Accountant ▶
- 📊 Reports
- 📁 Documents
- 🌟 More Features

All Purchase Orders ▼

+ New

⋮

?

<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	🔍
<input type="checkbox"/>	20/10/2017	PO-00001		Randstad Technologies	DRAFT		₹2,36,000.00		

Raj kamal external consulting

EditNew TransactionMore

OverviewCommentsTransactionsMailsStatement

Raj kamal external consulting

Raj kamal external consulting

EditDelete

ADDRESS

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

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

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN

33AAAAA0000A1Z5

PAN

AAAAA0000A

Source Of Supply

Tamil Nadu

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

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	₹0.00	₹0.00

[View Opening Balance](#)

Expenses This chart is displayed in the organization's base currency.
Last 6 Months - Accrual

21/10/2023 10:22 AM

Bill updated

Bill 03 updated by gopikaramaiah - [View Details](#)

20/10/2023 10:01 PM

Bill added

Bill 03 of amount ₹59,000.00 created by gopikaramaiah - [View Details](#)

20/10/2023 09:27 PM

Contact updated

Contact updated by gopikaramaiah

20/10/2023 09:24 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A1Z5'. State updated to TN. by gopikaramaiah

- Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

Randstad Technologies

Edit

New Transaction

More

X

Overview

Comments

Transactions

Mails

Statement

Randstad Technologies

Randstad Technologies

Edit

Delete

ADDRESS

Billing Address

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

Shipping Address

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

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN

33AAAAA0000A1Z5

PAN

AAAAA0000A

Source Of Supply

Tamil Nadu

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

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	₹0.00	₹0.00

[View Opening Balance](#)

Expenses

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

Last 6 Months

Accrual

21/10/2023 10:25 AM

Bill added

Bill 01 of amount ₹2,36,000.00 created by gopikaramaiah - [View Details](#)

21/10/2023 10:20 AM

Bill deleted

Bill 01 deleted by gopikaramaiah

20/10/2023 10:03 PM

Bill added

Bill 01 of amount ₹59,000.00 created by gopikaramaiah

20/10/2023 09:43 PM

Purchase Order added

Purchase Order PO-00002 of amount ₹2,36,000.00 created by gopikaramaiah - [View Details](#)

20/10/2023 09:40 PM

Purchase Order added

Purchase Order PO-00001 of amount ₹2,36,000.00 created by gopikaramaiah - [View Details](#)

20/10/2023 09:26 PM

Contact updated

Contact updated by gopikaramaiah

20/10/2023 09:25 PM

Contact updated

Contact updated by gopikaramaiah

20/10/2023 09:20 PM

Contact updated

Contact updated by gopikaramaiah

Amazon Web Service

OverviewCommentsTransactionsMailsStatement

Amazon Web Service

Amazon Web Service

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Default Currency

Payment Terms

GST Treatment

GSTIN

PAN

Source Of Supply

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

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

₹0.00

₹0.00

View Opening Balance

Expenses

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

Last 6 Months

Accrual

21/10/2023 10:18 AM

Bill updated

Bill 02 updated by gopikaramaiah

View Details

20/10/2023 10:00 PM

Bill added

Bill 02 of amount ₹59,000.00 created by gopikaramaiah

View Details

20/10/2023 09:26 PM

Contact updated

Contact updated by gopikaramaiah

20/10/2023 09:20 PM

Contact updated

Contact updated by gopikaramaiah

20/10/2023 05:08 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A1Z5'. State updated to TN. by gopikaramaiah

- 🏠 Home

📦 Items

🏦 Banking

🛒 Sales ▶

📦 Purchases ▼

Vendors ➕

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

🕒 Time Tracking ▶

📄 e-Way Bills

📄 GST Filing

👤 Accountant ▶

📊 Reports

📁 Documents

🏠 More Features

Active Vendors ▼

+ New

⋮

?

<div><input type="checkbox"/></div>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPL
<div><input type="checkbox"/></div>	Raj kamal external consulting	Raj kamal external consulting			Tamil Nadu
<div><input type="checkbox"/></div>	Amazon Web Service	Amazon Web Service			Tamil Nadu
<div><input type="checkbox"/></div>	Randstad Technologies	Randstad Technologies			Tamil Nadu

- Home
- Items
- Banking
- Sales
- Customers
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

INV-000002

Attachments Comments & History

Edit Send Share PDF/Print Record Payment

Send the invoice

Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice Mark as Sent

Draft

Bright idea consulting

Tamil Nadu

India

GSTIN 33AAAAA0000A1Z5

7339512079

gopikaramalah@gmail.com

TAX INVOICE

: INV-000002

Invoice Date : 20/10/2023

Terms : Net 30

Due Date : 19/11/2023

Place Of Supply : Tamil Nadu (33)

Bill To

Techwise solutions Pvt Ltd

GSTIN 33AAAAA0000A1Z5

Ship To

GSTIN 33AAAAA0000A1Z5

#

Item & Description

HSN/SAC

Qty

Rate

CGST % Amt

SGST % Amt

Amount

1

Financial Consulting

998311

200.00 Hrs

1,000.00

9% 18,000.00

9% 18,000.00

2,00,000.00

Total In Words

Indian Rupee Two Lakh Thirty-Six Thousand Only

Thanks for your business.

Sub Total

CGST 9%

SGST 9%

Total

Balance Due

2,00,000.00

18,000.00

18,000.00

₹2,36,000.00

₹2,36,000.00

Authorized Signature

Template : "Spreadsheet Template" [Change](#)

Journal

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

INV-000001

Attachments

Comments & History

Edit

Send

Share

PDF/Print

Record Payment

Send the invoice

Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice

Mark as Sent

Draft

Bright idea consulting

Tamil Nadu

India

GSTIN 33AAAAA0000A1Z3

7339512079

gopikaramalan@gmail.com

TAX INVOICE

: INV-000001

Invoice Date : 29/10/2023

Terms : Net 15

Due Date : 04/11/2023

Place Of Supply : Tamil Nadu (33)

Bill To

SmartTech innovations

GSTIN 33AAAAA0000A1Z3

Ship To

GSTIN 33AAAAA0000A1Z3

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Financial Consulting	998311	200 Hrs	1,000.00	9%	18,000.00	9%	18,000.00	2,00,000.00

Total in Words

Indian Rupee Two Lakh Thirty-Six Thousand Only

Thanks for your business.

Sub Total

CGST9 (9%)

SGST9 (9%)

Total

Balance Due

2,00,000.00

18,000.00

18,000.00

₹2,36,000.00

₹2,36,000.00

Authorized Signature

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

Journal

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

- Home
- Items
- Banking
- Sales
- Customers
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

INV-000003

Attachments Comments & History

Edit Send Share PDF/Print Record Payment

Send the invoice

Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice Mark as Sent

Draft

Bright idea consulting

Tamil Nadu

India

GSTIN 33AAAAA0000A1Z3

7339512079

gopikaramaiah@gmail.com

TAX INVOICE

: INV-000003

Invoice Date : 28/10/2023

Terms : Net 45

Due Date : 04/12/2023

Place Of Supply : Tamil Nadu (33)

Bill To

Ship To

DigitalEdge Technologies Pvt Ltd

GSTIN 33AAAAA0000A1Z3

GSTIN 33AAAAA0000A1Z3

#

Item & Description

HSN/SAC

Qty

Rate

CGST %

CGST Amt

SGST %

SGST Amt

Amount

1

Financial Consulting

998311

200.00 Hrs

1,000.00

9%

18,000.00

9%

18,000.00

2,00,000.00

Total in Words

Indian Rupee Two Lakh Thirty-Six Thousand Only

Sub Total

CGST 9%

SGST 9%

Total

Balance Due

2,00,000.00

18,000.00

18,000.00

₹2,36,000.00

₹2,36,000.00

Authorized Signature

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

Journal

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

- Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Invoices

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	20/10/2023	INV-000003		DigitalEdge Technologies Pvt Ltd	DRAFT	04/12/2023	₹2,36,000.00	₹2,36,000.00
<input type="checkbox"/>	20/10/2023	INV-000002		Techwise solutions Pvt Ltd	DRAFT	19/11/2023	₹2,36,000.00	₹2,36,000.00
<input type="checkbox"/>	20/10/2023	INV-000001		SmartTech innovation s	DRAFT	04/11/2023	₹2,36,000.00	₹2,36,000.00

SO-00001

📎 Attachments

💬 Comments & History

✕

✎ Edit

✉ Email

🖨 PDF/Print

🕒 Mark as Confirmed

⋮

Send the Sales Order

✉

Sales order has been created, You can email the Sales Order to your customer or mark it as Confirmed.

Send Sales Order

Mark as Confirmed

Show PDF View

Draft

Bright idea consulting

Tamil Nadu

India

GSTIN 33AAAAA0000A1Z5

7339512079

gopikaramaiah@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

Techwise solutions Pvt Ltd

GSTIN 33AAAAA0000A1Z5

Ship To

GSTIN 33AAAAA0000A1Z5

Order Date : 20/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Management consulting	998311	100.00 Hrs	1,000.00	1,00,000.00
Sub Total					1,00,000.00
CGST9 (9%)					9,000.00
SGST9 (9%)					9,000.00
Total					₹1,18,000.00

Authorized Signature _____

- Home
- Items
- Banking
- Sales
- Customers
- Quotes
- Sales Orders**
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

All Sales Orders

[+ New](#)

	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	20/10/2023	SO-00001		Techwise solutions Pvt Ltd	DRAFT

- Home
- Items
- Banking
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- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
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- GST Filing
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- Reports
- Documents
- More Features

Techwise solutions Pvt Ltd

Overview

Comments

Transactions

Mails

Statement

Techwise solutions Pvt Ltd

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Customer Type

Business

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN

33AAAAA0000A1Z5

PAN

AAAAA0000A

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

RECORD INFO

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

Send email

Payment due period

Due on Receipt

Receivables

CURRENCY

OUTSTANDING RECEIVABLES

UNUSED CREDITS

INR- Indian Rupee

₹0.00

₹0.00

View Opening Balance

Income

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

Last 6 Months

Accrual

Total Income (Last 6 Months) - ₹0.00

20/10/2023 10:33 PM

Invoice added

Invoice INV-000002 of amount ₹2,36,000.00 created by gopikaramaiah - View Details

20/10/2023 10:24 PM

Sales Order updated

Sales Order SO-00001 updated by gopikaramaiah - View Details

20/10/2023 10:18 PM

Sales Order added

Sales Order SO-00001 of amount ₹1,18,000.00 created by gopikaramaiah - View Details

20/10/2023 10:12 PM

Contact updated

Contact updated by gopikaramaiah

20/10/2023 10:06 PM

Contact added

Contact created with GST Treatment Registered Business - Regular & GSTIN '33AAAAA0000A1Z5'. State updated to TN. by gopikaramaiah

- Home
- Items
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- Customers
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
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- GST Filing
- Accountant
- Reports
- Documents
- More Features

SmartTech innovations

Overview

Comments

Transactions

Mails

Statement

SmartTech innovations

SmartTech innovations

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Customer Type

Business

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN

33AAAAA0000A1Z5

PAN

AAAAA0000A

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

RECORD INFO

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

Send email

Payment due period

Due on Receipt

Receivables

CURRENCY

OUTSTANDING RECEIVABLES

UNUSED CREDITS

INR- Indian Rupee

₹0.00

₹0.00

View Opening Balance

Income

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

Last 6 Months

Accrual

Total Income (Last 6 Months) - ₹0.00

20/10/2023 10:43 PM

Invoice added

Invoice INV-000001 of amount ₹2,36,000.00 created by gopikaramaiah - View Details

20/10/2023 10:14 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A1Z5'. State updated to TN. by gopikaramaiah

- Home
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- Documents
- More Features

Active Customers

	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	SmartTech innovations	SmartTech innovations			Tamil Nadu
<input type="checkbox"/>	DigitalEdge Technologies Pvt Ltd	DigitalEdge Technologies Pvt Ltd			Tamil Nadu
<input type="checkbox"/>	Techwise solutions Pvt Ltd	Techwise solutions Pvt Ltd			Tamil Nadu

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

Active Items

+ New

	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Human Resources (HR) Consulting		₹1,000.00	998311	Hrs	
<input type="checkbox"/>	Financial Consulting		₹1,000.00	998311	Hrs	
<input type="checkbox"/>	Legal consulting		₹1,000.00	998311	Hrs	
<input type="checkbox"/>	Management consulting		₹1,000.00	998311	Hrs	

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- Purchases
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- Accountant
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Human Resources (HR) Consulting

Overview Transactions History

Item Type	Sales Items (Service)
SAC	998311
Unit	Hrs
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST18 (18 %)
Inter State Tax Rate	IGST18 (18 %)

Sales Information

Selling Price	₹1,000.00
Sales Account	Sales


Bright idea consulting Profit and Loss

Basis: Accrual

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

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
Gross Profit	0.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Total for Operating Expense	1,05,000.00
Operating Profit	-1,05,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-1,05,000.00

**Amount is displayed in your base currency 

Bright idea consulting

Balance Sheet

Basis: Accrual

As of 21/10/2023

[+ Add Temporary Note](#)

[Collapse all](#) [Expand All](#)

ACCOUNT	TOTAL
Assets	
Current Assets	
Bank	
ICICI Bank-001	-1,23,000.00
Total for Bank	-1,23,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	9,000.00
Input SGST	9,000.00
Total for Input Tax Credits	18,000.00
Total for Other current assets	18,000.00
Total for Current Assets	-1,05,000.00
Total for Assets	-1,05,000.00
Liabilities & Equities	
Equities	
Current Year Earnings	-1,05,000.00
Total for Equities	-1,05,000.00
Total for Liabilities & Equities	-1,05,000.00

**Amount is displayed in your base currency 

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Invoice Details

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

[+ Add Temporary Note](#)

STATUS	INVOICE DATE ↕	DUE DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME
Draft	20/10/2023	04/11/2023	INV-000001		SmartTech innovations
Draft	20/10/2023	19/11/2023	INV-000002		Techwise solutions Pvt Ltd
Draft	20/10/2023	04/12/2023	INV-000003		DigitalEdge Technologies Pvt Ltd
Total					

[Home](#)[Items](#)[Banking](#)[Sales](#)[Purchases](#)[Time Tracking](#)[e-Way Bills](#)[GST Filing](#)[Accountant](#)[Reports](#)[Documents](#)[More Features](#)

Financial Consulting



More

[Overview](#)[Transactions](#)[History](#)

Item Type	Sales Items (Service)
SAC	998311
Unit	Hrs
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST18 (18 %)
Inter State Tax Rate	IGST18 (18 %)

Sales Information

Selling Price	₹1,000.00
Sales Account	Sales

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Legal consulting

Overview

Transactions

History

Item Type

Sales Items (Service)

SAC

998311

Unit

Hrs

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST18 (18 %)

Inter State Tax Rate

IGST18 (18 %)

Sales Information

Selling Price

₹1,000.00

Sales Account

Sales

Bright idea consulting
Bills Details
From 01/10/2023 To 31/10/2023

[+ Add Temporary Note](#)

STATUS	BILL DATE	DUE DATE	BILL#	VENDOR NAME	BILL AMOUNT	BALANCE AMO...
Draft	20/10/2023	20/10/2023	02	Amazon Web Service	₹59,000.00	₹59,000.00
Draft	20/10/2023	20/10/2023	03	Raj kamal external consulting	₹1,00,000.00	₹1,00,000.00
Draft	20/10/2023	31/10/2023	01	Randstad Technologies	₹2,36,000.00	₹2,36,000.00
Total					₹3,95,000.00	₹3,95,000.00