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Published

JOURNAL

#1

Date: 30/04/2023

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



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INV-000001

Attachments Comments & History



Send



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 Ideas consulting

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

naffimohamed01@gmail.com

TAX INVOICE

Invoice#	INV-000001	Place Of Supply	Tamil Nadu (33)
Invoice Date	15/04/2023		
Terms	Net 15		
Due Date	30/04/2023		

Bill To	Ship To
Smart tech innovation	GSTIN 33AAAAA0000A15Z
GSTIN 33AAAAA0000A15Z	

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amnt	%	Amnt	
1	Financial consulting	998311	1.00	1,000.00	9%	90.00	9%	90.00	1,000.00

Total in Words
Indian Rupee One Thousand One Hundred Eighty Only

Thanks for your business.

Sub Total	1,000.00
CGST9 (9%)	90.00
SGST9 (9%)	90.00
Total	₹1,180.00
Balance Due	₹1,180.00

Authorized Signature

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

Journal

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



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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 Ideas consulting
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
haffimohamed01@gmail.com

SALES ORDER
Sales Order# SO-00001

Bill To
TechWise Solution Pvt Ltd
GSTIN 33AAAAA0000A15Z

Ship To
GSTIN 33AAAAA0000A15Z

Order Date : 19/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Management consulting	999831	1.00	1,000.00	1,000.00
			hrs		
				Sub Total	1,000.00
				CGST9 (9%)	90.00
				SGST9 (9%)	90.00
				Total	₹1,180.00

Authorized Signature _____

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



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Attachments Comments & History

Edit

PDF/Print

Make Recurring



Published

JOURNAL

#2

Date: 20/10/2023

Amount: ₹1,00,000.00

Reference

Number:

Notes

Salary paid for the month of April-2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
Being salary paid for the month of April-2023			
ICICI Bank-001			1,00,000.00
Being salary paid 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



Bright Ideas 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	
Salaries and Employee Wages	1,00,000.00
Total for Operating Expense	1,00,000.00
Operating Profit	-1,00,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-1,00,000.00

**Amount is displayed in your base currency INR



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INV-000003

Attachments Comments & History

Edit

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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 Ideas consulting

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

halfmohamed01@gmail.com

TAX INVOICE

Invoice#		INV-000003		Place Of Supply		Tamil Nadu (23)			
Invoice Date		15/04/2023							
Terms		Net 15							
Due Date		30/04/2023							
Bill To				Ship To					
DigitalEdge Technologies Pvt				GSTIN 33AAAAA0000A15Z					
GSTIN 33AAAAA0000A15Z									
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amnt	%	Amnt	
1	Financial consulting	998311	1.00	1,000.00	9%	90.0	9%	90.0	1,000.00
			Hrs			0		0	
Total In Words					Sub Total				1,000.00
Indian Rupee One Thousand One Hundred Eighty Only					CGST9 (9%)				90.00
					SGST9 (9%)				90.00
Thanks for your business.					Total				₹1,180.00
					Balance Due				₹1,180.00
					Authorized Signature				

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

Journal

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