



Says

What have we said or often say?
What can we imagine others saying?



Thinks

What's worth thinking, needing, feeling, and knowing?
What other thoughts might influence your behavior?

Good
Parents

I need a
reliable
platform for
online
learning

I want to
excel in my
studies and
need quality
resources

I'm familiar with
various top
educational
resources,
and possibly some
advanced
online

Searches for
courses, watches
video lectures,
takes courses, and
uses help from
tutoring

preparation in
maintenance of
zoho books for
educonnect
learning center
M.Harichandran
M.Awin sinder
M.Santhosh
A.Ashok kumar

See in results



Does

What helps or have we observed?
What can we imagine others doing?



Feels

What are our fears, expectations, and hopes to?
What other feelings might influence our behavior?

Go to Settings to activate Windows.

Santhosh and co
Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	22,50,000.00
Total for Operating Income	22,50,000.00
Cost of Goods Sold	
Cost of Goods Sold	1,10,000.00
Total for Cost of Goods Sold	1,10,000.00
Gross Profit	21,40,000.00
Operating Expense	
Other Expenses	5,000.00
Rent expenses	1,00,000.00
Total for Operating Expense	1,05,000.00
Operating Profit	20,35,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	20,35,000.00

**Amount is displayed in your base currency: INR

Santhosh and co Balance Sheet

Balance Sheet as at

As at 18/02/2022

0. Add Temporary Rows

Category 01 Account 01

Account	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
LCI Items-Q01	14,87,200.00
Total for Bank	14,87,200.00
Accounts Receivable	24,35,000.00
Other current assets	
Prepaid Expenses	11,800.00
Input Tax Credits	0.00
Input CGST	8,400.00
Input SGST	8,400.00
Total for Input Tax Credits	17,600.00
Total for Other current assets	49,600.00
Total for Current Assets	42,06,800.00
Total for Assets	42,06,800.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	11,800.00
Salaries and Employee wage	80,00,000.00
Salary payable	80,00,000.00
Unearned Revenue	18,55,000.00
SGST Payable	0.00
Output CGST	2,00,500.00
Output SGST	2,00,500.00
Total for GST Payable	4,01,000.00
Total for Current Liabilities	20,79,800.00
Total for Liabilities	20,79,800.00
Equities	
Capital Stock	1,00,000.00
Current Year Garnings	21,35,000.00
Total for Equities	21,35,000.00
Total for Liabilities & Equities	42,06,800.00

*Amount is displayed in your local currency - INR

Invoice Status : NOT INVOICED

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Confirmed

Santhosh and co

Tamil Nadu
India
GSTIN 11AABCE087G1ZA
7812843333
Santhosh0017@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

Knowledge foundation pvt ltd
GSTIN 11A AAAA0000A15Z

Ship To

GSTIN 11A AAAA0000A15Z

Order Date : 12/30/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	COMPETITIVE EXAMS COACHING	991204	200.00	10,000.00	20,00,000.00
				Sub Total	20,00,000.00
				CGST@ 9%	1,80,000.00
				SGST@ 9%	1,80,000.00
				Total	23,60,000.00

Authorized Signature: _____

Overdue

<div><div>Santhosh and co</div><div>Tamil Nadu</div><div>India</div><div>GSTIN 33AABCH087012A</div><div>911344333</div><div>Santhosh20017@gmail.com</div></div> <div>TAX INVOICE</div>										
<div># : INV-000001</div> <div>Invoice Date : 12/15/2022</div> <div>Terms : Due on Receipt</div> <div>Due Date : 12/15/2022</div> <div>POB : IND-000001</div>					<div>Place Of Supply : Tamil Nadu (IN)</div>					
<div>Bill To</div> <div>Knowledge foundation pvt ltd</div> <div>GSTIN 33AAAAA0000A152</div>					<div>Ship To</div> <div>GSTIN 33AAAAA0000A152</div>					
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount	
					Tx	Amount	Tx	Amount		
1	COMPETITIVE EXAMS COACHING	999294	200.00	10,000.00	9%	1,50,000.00	9%	1,50,000.00	20,00,000.00	
						0		0		
<div>Total In Words</div> <div>Indian Rupee Twenty-Three Lakh Only Thousand Only</div> <div>Thanks for your business.</div>					Sub Total		20,00,000.00			
					CGST@ 9%		1,50,000.00			
					SGST@ 9%		1,50,000.00			
					Total		23,00,000.00			
					Balance Due		23,00,000.00			
					<div>Authorized Signature</div>					

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Draft

Sandhu and co

Tarai Nadi

India

GSTIN 33AAMC31067G12A

9812841515

Sandhu2017@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address

rajg.stationary.in@gmail.com

GSTIN 33AAAAA0000A15Z

Deliver To

FiberConnect

Tarai Nadi

India

GSTIN 33AAMC31067G12A

9812841515

Sandhu2017@gmail.com

Date : 12/10/2023

#	Item & Description	Qty	Rate	Amount
1	BOOKS & STATIONARY	500.00	200.00	1,00,000.00
Sub Total				1,00,000.00
GST9 (9%)				9,000.00
GST9 (9%)				9,000.00
Total				1,18,000.00

Authorized Signature: _____

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Overdue

© Customize -

Santhosh and co

Tamil Nadu

India

GSTIN 33AAHCT1067G1ZA

7812843535

santhosh12017@gmail.com

BILL

Bill# 02

Balance Due

₹11,800.00

Bill From

mega stationary mart

GSTIN 33A AAAA0000A15Z

Bill Date : 12/10/2023

Due Date : 12/10/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1		50.00	200.00	10,000.00

Sub Total 10,000.00

CGST@ 9% 900.00

SGST@ 9% 900.00

Total 11,800.00

Balance Due 11,800.00

Authorized Signature _____