



Already have a Zoho account? [Sign in](#)

## Did you know?

The GST council has made e-invoicing mandatory for businesses with a turnover of ₹5 crore and above from 1 August, 2023. Zoho Books is here to help.

Reach out to [support.india@zohobooks.com](mailto:support.india@zohobooks.com) for more info.



## Experience PREMIUM plan for 14 days.

	Company Name
	Email Address
	+91  Mobile Number
	Password
	India
	Tamil Nadu

Your data will be in INDIA data center.

☐ I agree to the [Terms of Service](#) and [Privacy Policy](#).

CREATE ACCOUNT

Reports | Zoho Books

books.zoho.in/app/60024667855#/reports/gstreturns/gstr3bdetails?box\_type=outward\_supplies&filter\_by=CustomDate&from\_date=2023-04-...

GmailYouTubeMaps

Search in Customers ( / )

Trial expires in 3 days. [Subscribe](#)

fresh bites catering

← GSTR-3B Summary

Export As

fresh bites catering

Tax Return

From 01/04/2023 To 30/04/2023

+ Add Temporary Note

DATE	ENTRY NUMBER	TRANSACTION TYPE	AMOUNT	IGST AMOUNT	COST AMOUNT	SGST AMOUNT	CESS AMOUNT
15/04/2023	<a href="#">INV-000001</a>	Invoice	₹1,50,000.00	₹0.00	₹3,750.00	₹3,750.00	₹0.00
15/04/2023	<a href="#">INV-000002</a>	Invoice	₹2,50,000.00	₹0.00	₹6,250.00	₹6,250.00	₹0.00
20/04/2023	<a href="#">INV-000003</a>	Invoice	₹4,00,000.00	₹0.00	₹10,000.00	₹10,000.00	₹0.00

ENG 11:06 AM

## GSTR-3B Summary

From 01/04/2023 To 30/04/2023

### 3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹8,00,000.00	₹0.00	₹20,000.00	₹20,000.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
<b>Total value</b>	₹8,00,000.00	₹0.00	₹20,000.00	₹20,000.00	₹0.00

### 3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

AP Aging Summary   Reports   Zoho Books							
books.zoho.in/app/60024667855#/reports/billsaging?filter_by=CustomDate&report_date=2023-04-24&select_columns=%5B%5D							
Gmail YouTube Maps							
Search in Customers ( / )							
Trial expires in 3 days. Subscribe fresh bites catering							
Custom Customize Report Schedule Report Export As							
fresh bites catering							
AP Aging Summary By Bill Due Date							
As of 24/04/2023							
+ Add Temporary Note							
VENDOR NAME	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	FCY
drink delight bevarages	₹0.00	₹0.00	₹52,500.00	₹0.00	₹0.00	₹52,500.00	₹52,500.00
mega store supplies	₹0.00	₹0.00	₹60,000.00	₹0.00	₹0.00	₹60,000.00	₹60,000.00
Mr. whole foods market	₹0.00	₹0.00	₹1,05,000.00	₹0.00	₹0.00	₹1,05,000.00	₹1,05,000.00
Total	₹0.00	₹0.00	₹2,17,500.00	₹0.00	₹0.00	₹2,17,500.00	

AR Aging Summary | Reports | Z x +

books.zoho.in/app/60024667855#/reports/invoiceaging?filter\_by=CustomDate&report\_date=2023-04-24&select\_columns=%5B%7B%22field%3A...

Gmail YouTube Maps

Search in Customers ( / )

Trial expires in 3 days. Subscribe

fresh bites catering -

Custom Customize Report

Schedule Report

Export As

fresh bites catering

AR Aging Summary By Invoice Due Date

As of 24/04/2023

+ Add Temporary Note

CUSTOMER NAME	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	TOTAL (FCY)
Iyyer Event Planners	₹2,62,500.00	₹0.00	₹0.00	₹0.00	₹0.00	₹2,62,500.00	₹2,62,500.00
Raj Kamal Wedding Planners	₹4,20,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹4,20,000.00	₹4,20,000.00
Techwise Solutions Pvt. Ltd	₹1,57,500.00	₹0.00	₹0.00	₹0.00	₹0.00	₹1,57,500.00	₹1,57,500.00
Total	₹8,40,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹8,40,000.00	

fresh bites catering	
Balance Sheet	
Basis: Accrual	
As of 30/10/2023	
<a href="#">+ Add Temporary Note</a>	
<div> <div>Collapse all</div> <div>Expand All</div> </div>	
ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash</b>	
Petty Cash	5,000.00
Total for Cash	5,000.00
<b>Bank</b>	
ICICI BANK	4,53,500.00
Total for Bank	4,53,500.00
Accounts Receivable	8,40,000.00
<b>Other current assets</b>	
Employee Advance	1,00,000.00
Prepaid Expenses	2,17,500.00
Input Tax Credits	0.00



1 | Journals | Accountant | Zoho

books.zoho.in/app/60024667855#/accountant/journals/1516731000000027051?per\_page=25&sort\_column=journal\_date&sort\_order=D

Gmail YouTube Maps

Books

Search in Journals ( / )

Trial expires in 3 days. Subscribe

fresh bites catering

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction Locking

Reports

Documents

Payroll

Journals

+ New Journal

1

Status: All Journals

All

30/10/2023

1

₹2,00,000.00

PUBLISHED

1

Edit PDF/Print Make Recurring

Published

JOURNAL

#1

Date: 30/10/2023

Amount: ₹2,00,000.00

Notes

salary payable for the month of April 2023

Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		2,00,000.00	
being salary payable for the month of April 2023			
salary payable			2,00,000.00
being salary payable for the month of April 2023			
Sub Total		2,00,000.00	2,00,000.00
Total		₹2,00,000.00	₹2,00,000.00



books.zoho.in/app/60024667855#/accountant/journals/1516731000000027051/edit

Books

Search in Journals ( / )

Trial expires in 3 days. [Subscribe](#)

fresh bites catering

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction Locking

Reports

Documents

Payroll

Edit Journal

Date\*

30/10/2023

Journal\*

1

Reference#

Notes\*

salary payable for the month of April 2023

Journal Type

☐ Cash based journal

Currency

INR- Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBITS	CREDITS
Salaries and Employee Wages	being salary payable for the month of April 2023	Select Contact	200000	
salary payable	being salary payable for the month of April 2023	Select Contact		200000
Sub Total			2,00,000.00	2,00,000.00
Total (₹)			2,00,000.00	2,00,000.00
Difference				0.00

Attachments

Upload File

Save

Cancel

books.zoho.in/app/60024667855#/accountant/chartofaccounts?filter\_by=AccountType.Active&sort\_column=account\_type&sort\_order=A

Books

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction Locking

Reports

Documents

Payroll

Active Accounts

ACCOUNT NAME

Prepaid Expenses

Reverse Charge Tax Input but not due

TDS Receivable

Employee Advance

Input Tax Credits

Input IGST

Input CGST

Input SGST

Advance Tax

Undeposited Funds

Petty Cash

ICICI BANK

Accounts Receivable

Furniture and Equipment

TDS Payable

GST Payable

Create Account

Account Type\*

Other Asset

Account Name\*

Account Code

Description

Max. 500 characters

Add to the watchlist on my dashboard

Save

Cancel

Assets

Track special assets like goodwill and other intangible assets

days

Subscribe

fresh bites catering

+ New Account

Find Accountants

PARENT ACCOUNT NAME

Input Tax Credits

Input Tax Credits

Input Tax Credits

Other Current Asset

Other Current Asset

Other Current Asset

Cash

Cash

Bank

Accounts Receivable

Fixed Asset

Other Current Liability

Other Current Liability

ICICI BANK

Account Number: xxxx0001

Add Transaction

Import Statement

Amount In Zoho Books

₹4,53,500.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
30/04/2023		Salaries and Employee Wages	Manually Added		₹2,00,000.00	₹4,53,500.00
30/04/2023	INV-000001	Rent Expense	Manually Added		₹59,000.00	₹6,53,500.00
25/04/2023		Customer Payment Customer: Iyyer Event Planners	Manually Added	₹2,62,500.00		₹7,12,500.00
25/04/2023		Vendor Payment Vendor: mega store supplies	Manually Added		₹60,000.00	₹4,50,000.00
25/04/2023		Vendor Payment Vendor: drink delight beverages	Manually Added		₹52,500.00	₹5,10,000.00
25/04/2023		Customer Payment Customer: Raj Kamal Wedding Planners	Manually Added	₹4,20,000.00		₹5,62,500.00
25/04/2023		Vendor Payment Vendor: Mt. whole foods market	Manually Added		₹1,05,000.00	₹1,42,500.00
15/04/2023		Customer Payment Customer: Techwise Solutions Pvt. Ltd	Manually Added	₹1,57,500.00		₹2,47,500.00
10/04/2023		Transfer Fund	Manually Added		₹10,000.00	₹90,000.00

Add New | Banking | Zoho Books

books.zoho.in/app/60024667855#/banking/new

GmailYouTubeMaps

Books

Search in Banking (/)

Trial expires in 3 days.Subscribe

fresh bites catering

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Add Bank or Credit Card

Select Account Type\*

Bank

Credit Card

Account Name\*

Account Code

Currency\*

INR

Account Number

Bank Name

IFSC

Description

Max. 500 characters

Make this primary

Save

Cancel

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

All Invoices

+ New

...

☐

Raj Kamal Wedding Planners

₹4,20,000.00

INV-000003 | 20/04/2023 OVERDUE BY 88 DAYS

SO-00002

☐

Iyer Event Planners

₹2,62,500.00

INV-000002 | 15/04/2023 OVERDUE BY 88 DAYS

SO-00003

☐

Techwise Solutions Pvt. Ltd

₹1,57,500.00

INV-000001 | 15/04/2023 OVERDUE BY 88 DAYS

SO-00001

INV-000003

Attachments | Comments & History

Edit

Send

Share

Reminders

PDF/Print

Record Payment

:

Credits Available: ₹4,20,000.00

Apply Now

Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways.

Set up Now

Associated sales orders

1

fresh bites catering

Tamil Nadu

India

GSTIN 33AAQHS688C1ZT

6383797650

thamashapk@gmail.com

TAX INVOICE

# : INV-000003

Invoice Date : 20/04/2023

Terms : Custom

Due Date : 03/06/2023

P.O.S : SO-00002

Place Of Supply : Tamil Nadu (33)

Bill To

Ship To

Raj Kamal Wedding Planners

GSTIN 33AAAAA0000A15Z

Edit | Invoices | Zoho Books

books.zoho.in/app/60024667855#/invoices/1516731000000026174/edit?type=invoice

GmailYouTubeMaps

Books

Search in Invoices (/)

Trial expires in 3 days. Subscribe

fresh bites catering

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

Edit Invoice

Customer Name\*Techwise Solutions Pvt. Ltd

View Customer Details

BILLING ADDRESSAdd new address

SHIPPING ADDRESSAdd new address

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAA0000A15Z

Place Of Supply\*[TN] - Tamil Nadu

Invoice#\*INV-000001

Order NumberSO-00001

Invoice Date\*15/04/2023

TermsCustom

Due Date03/08/2023

SalespersonSelect or Add Salesperson

Total Amount: ₹ 157500.00



SO-00003 | Sales Orders | Zoho

books.zoho.in/app/60024667855#/salesorders/1516731000000026224?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_ord...

GmailYouTubeMaps

Books

Search in Sales Orders (/)

Trial expires in 3 days. Subscribe

fresh bites catering -

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

All Sales Orders

+ New

...

SO-00003

EditEmailPDF/Print

Invoices

Invoice Status : INVOICED

Show PDF View

Closed

fresh bites catering

Tamil Nadu

India

OSTIN 33AAQF55688C12T

6383797650

thamiah.upk@gmail.com

SALES ORDER

Sales Order# SO-00003

Bill To

Iyyer Event Planners

Order Date : 20/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Buffet catering	996334	500.00 plate	500.00	2,50,000.00
Sub Total					2,50,000.00
GST @ 5% (12.5%)					6,250.00



Edit | Sales Orders | Zoho Books

books.zoho.in/app/60024667855#/salesorders/1516731000000026153/edit

GmailYouTubeMaps

Books

Search in Sales Orders (/)

Trial expires in 3 days. Subscribe

fresh bites catering

HomeItemsBankingSalesCustomersQuotesSales OrdersDelivery ChallansInvoicesPayments ReceivedRecurring InvoicesCredit NotesPurchasesTime Trackinge-Way BillsGST FilingAccountantReports

Edit Sales Order

Customer Name\*

Techwise Solutions Pvt. Ltd

View Customer Details

BILLING ADDRESS

Add new address

SHIPPING ADDRESS

Add new address

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAA0000A15Z

Place Of Supply\*

[TN] - Tamil Nadu

Sales Order#\*

SO-00001

Reference#

Sales Order Date\*

05/04/2023

Expected Shipment Date

dd/MM/yyyy

Payment Terms

Due on Receipt

SaveSave and SendCancel

Total Amount: ₹ 1,57,500.00  
Total Quantity: 500

books.zoho.in/app/60024667855#/contacts?filter\_by=Status.Active&per\_page=25&sort\_column=created\_time&sort\_order=D

GmailYouTubeMaps

Books

Search in Customers ( / )

Trial expires in 3 days. Subscribe

fresh bites catering

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

Active Customers

+ New

	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	Iyyer Event Planners	Iyyer Event Planners Pvt. Ltd			Tamil Nadu	₹2,62,500.00	₹2,62,500.00	
<input type="checkbox"/>	Raj Kamal Wedding Planners	Raj Kamal Wedding Planners Pvt. Ltd			Tamil Nadu	₹4,20,000.00	₹4,20,000.00	
<input type="checkbox"/>	Techwise Solutions Pvt. Ltd	Techwise Solutions Pvt. Ltd			Tamil Nadu	₹1,57,500.00	₹1,57,500.00	

Techwise Solutions Pvt. Ltd | Contact

books.zoho.in/app/60024667855#/contacts/151673100000026063?filter\_by=Status.Active&per\_page=25&sort\_column=created\_time&sort\_order=...

GmailYouTubeMaps

Books

Search in Customers ( / )

Trial expires in 3 days. Subscribe

fresh bites catering

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

Active Customers

☐

Iyyer Event Planners

₹2,62,500.00

☐

Raj Kamal Wedding Planners

₹4,20,000.00

☐

Techwise Solutions Pvt. Ltd

₹1,57,500.00

Techwise Solutions Pvt. Ltd

OverviewCommentsTransactionsMailsStatement

Techwise Solutions Pvt. Ltd

Techwise Solutions

EditInvite to PortalDelete

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

33AAAAA0000A15Z

PAN

AAAAA0000A

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

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	₹1,57,500.00	₹1,57,500.00

View Opening Balance

Income

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

Last 6 Months

Accrual

140 K

120 K

100 K

80 K

60 K

40 K

20 K

0

Apr 2023

May 2023

Jun 2023

Jul 2023

Aug 2023

Sep 2023

Oct 2023

Total Income ( Last 6 Months ) - ₹1,50,000.00

books.zoho.in/app/60024667855#/contacts/1516731000000026063/edit

GmailYouTubeMaps

Books

Search in Customers ( / )

Trial expires in 3 days. Subscribe

fresh bites catering

HomeItemsBankingSalesCustomersQuotesSales OrdersDelivery ChallansInvoicesPayments ReceivedRecurring InvoicesCredit NotesPurchasesTime Trackinge-Way BillsGST FilingAccountantReports

Customers

Other DetailsAddressContact PersonsCustom FieldsReporting TagsRemarks

Customer Type ⓘ

Business

Individual

Primary Contact ⓘ

Salutation

chwise Solutions

Last Name

Company Name

Techwise Solutions Pvt. Ltd

Customer Display Name\* ⓘ

Techwise Solutions Pvt. Ltd

Customer Email ⓘ

Customer Phone ⓘ

Work Phone

Mobile

GST Treatment\*

Registered Business - Regular

GSTIN / UIN\* ⓘ

33AAAAA0000A15Z

Get Taxpayer details

Business Legal Name

Business Trade Name

PAN ⓘ

AAAAA0000A

Save

Cancel



mega store supplies | Bills | Zoho

books.zoho.in/app/60024667855#/bills/1516731000000026570?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

GmailYouTubeMaps

Books

Search in Bills (/)

Trial expires in 3 days. Subscribe

fresh bites catering

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

All Bills

+ New

03

Mr. whole foods market  
01 | 05/04/2023  
₹1,05,000.00  
OVERDUE BY 208 DAYS

mega store supplies  
03 | 05/04/2023  
₹60,000.00  
OVERDUE BY 208 DAYS

drink delight bevarages  
02 | 05/04/2023  
₹52,500.00  
OVERDUE BY 208 DAYS

03

EditPDFRecord Payment

Credits Available: ₹60,000.00 Apply Now

Record Payment

Payment for this bill is overdue. Apply available credits or record the payment for bill if paid already.

Record PaymentApply Credits

Show PDF View

fresh bites catering  
Tamil Nadu  
India  
GSTIN 33AAQFS5688C1ZT  
6383797650  
thamushupk@gmail.com

BILL

Bill# 03

Balance Due

₹60,000.00

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

Bill From

mega store supplies

#	Item & Description	HSN/SAC	Qty	Rate	Amount
---	--------------------	---------	-----	------	--------

Edit | Bills | Zoho Books

books.zoho.in/app/60024667855#/bills/151673100000026570/edit

GmailYouTubeMaps

Books

Search in Bills (/)

Trial expires in 3 days. Subscribe

fresh bites catering

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Edit Bill

Vendor Name\*

mega store supplies

View Vendor Details

GST Treatment: Unregistered Business

Source Of Supply\*

[TN] - Tamil Nadu

Destination Of Supply\*

[MH] - Maharashtra

Bill#\*

03

Order Number

Bill Date\*

05/04/2023

Due Date

05/04/2023

Payment Terms

Due on Receipt

☐ This transaction is applicable for reverse charge

At Transaction Level

Bulk Update Line Items

Save

Cancel

Template: 'Standard Template' Change

Purchase Orders | Zoho Books

books.zoho.in/app/60024667855#/purchaseorders?filter\_by=Status.Open&per\_page=25&sort\_column=created\_time&sort\_order=D

GmailYouTubeMaps

Books

Search in Purchase Orders ( / )

Trial expires in 3 days. Subscribe

fresh bites catering

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Issued Purchase Orders

+ New

DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVERY DATE
19/10/2023	PO-00001		Mr. whole foods market	ISSUED		₹1,05,000.00	



Purchase Orders | Zoho Books

books.zoho.in/app/60024667855#/purchaseorders/151673100000021477?filter\_by=Status.Open&per\_page=25&sort\_column=created\_time&s...

Gmail YouTube Maps

Books

Search in Purchase Orders ( / )

Trial expires in 3 days. Subscribe

fresh bites catering

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Issued Purchase...

+ New

...

PO-00001

Attachments

Comments & History

Mr. whole foods market

PO-00001 | 19/10/2023

₹1,05,000.00

ISSUED

Edit

Send Mail

PDF/Print

Convert to Bill

Complete Your Purchase

You can create bills and receives(in any sequence) with this order to complete your purchase.

Convert to Bill

Issued

fresh bites catering

Tamil Nadu

India

GSTIN 33AAQFS5688C1ZT

6383797650

thamush upk@gmail.com

Vendor Address

Mr. whole foods market

GSTIN 33AAAAA40000A1SZ

Deliver To

thamush upk

Tamil Nadu

India

GSTIN 33AAQFS5688C1ZT

6383797650

thamush upk@gmail.com

PURCHASE ORDER

# PO-00001

Date : 19/10/2023

books.zoho.in/app/60024667855#/purchaseorders/151673100000021477/edit

Gmail

YouTube

Maps

Books

Search in Purchase Orders ( / )

Trial expires in 3 days. [Subscribe](#)

fresh bites catering

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Edit Purchase Order

Vendor Name\*

Mr. whole foods market

INR

BILLING ADDRESS

SHIPPING ADDRESS

Add new address

Add new address

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAA0000A15Z

Source Of Supply\*

[TN] - Tamil Nadu

Destination Of Supply\*

[HR] - Haryana

Deliver To\*

Organization

Customer

thanush.upk

Tamil Nadu

India ,

6383797650

Change destination to deliver

Purchase Order#\*

PO-00001

Reference#

Save

Save and Send

Cancel

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

Contacts | Zoho Books

books.zoho.in/app/60024667855#/vendors?filter\_by=Status.Active&per\_page=25&sort\_column=vendor\_name&sort\_order=A

GmailYouTubeMaps

Books

Search in Vendors ( / )

Trial expires in 3 days. Subscribe

fresh bites catering

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Active Vendors

+ New

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	drink delight bevarages	drink delight bevarages			Tamil Nadu	₹52,500.00	₹52,500.00	
<input type="checkbox"/>	mega store supplies	mega store supplies			Tamil Nadu	₹60,000.00	₹60,000.00	
<input type="checkbox"/>	Mr. whole foods market	whole foods market			Tamil Nadu	₹1,05,000.00	₹1,05,000.00	

books.zoho.in/app/60024667855#/vendors/151673100000021440?filter\_by=Status.Active&per\_page=25&sort\_column=vendor\_name&sort\_or...

GmailYouTubeMaps

Books

Search in Vendors (/)

Trial expires in 3 days.Subscribe

fresh bites catering

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Active Vend...

drink delight bevarages

₹52,500.00

mega store supplies

₹60,000.00

Mr. whole foods market

₹1,05,000.00

drink delight bevarages

OverviewCommentsTransactionsMailsStatement

drink delight bevarages

drink delight bevaragess

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

33AAAAA0000A15Z

PAN

AAAAA0000A

Source Of Supply

Tamil Nadu

Portal Status

Disabled

Portal Language

English

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	₹52,500.00	₹52,500.00

View Opening Balance

Expenses

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

Last 6 Months - Accrual -

50 K

40 K

30 K

20 K

10 K

0

Apr 2023

May 2023

Jun 2023

Jul 2023

Aug 2023

Sep 2023

Oct 2023

Bill updated

books.zoho.in/app/60024667855#/vendors/1516731000000021376/edit

GmailYouTubeMaps

Books

Search in Vendors ( / )

Trial expires in 3 days. Subscribe

fresh bites catering

HomeItemsBankingSalesPurchasesVendorsExpensesRecurring ExpensesPurchase OrdersBillsPayments MadeRecurring BillsVendor CreditsTime Trackinge-Way BillsGST FilingAccountantReports

Edit Vendor

Primary Contact ⓘ

Mr. 

whole foods market

Last Name

Company Name

whole foods market

Vendor Display Name\* ⓘ

Mr. whole foods market

Vendor Email ⓘ

Vendor Phone ⓘ

Work Phone

Mobile

Other Details

Address

Contact Persons

Bank Details

Custom Fields

Reporting Tags

Remarks

GST Treatment\*

Registered Business - Regular

GSTIN / UIN\* ⓘ

33AAAAA0000A15Z

Get Taxpayer details

PAN ⓘ

AAAAA0000A

Source Of Supply\*

[TN] - Tamil Nadu

Currency

INR- Indian Rupee

Payment Terms

Due on Receipt

Save

Cancel

Items | Zoho Books

books.zoho.in/app/60024667855#/inventory/items?filter\_by=Status.Active&per\_page=25&sort\_column=created\_time&sort\_order=D

GmailYouTubeMaps

Books

Search in Items (/)

Trial expires in 3 days. [Subscribe](#)

fresh bites catering

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Items

NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/> Catering Supplies		₹0.00	996334	
<input type="checkbox"/> Wedding Catering		₹400.00	996334	plate
<input type="checkbox"/> Buffet catering		₹500.00	996334	plate
<input type="checkbox"/> Food Ingredients		0		kg
<input type="checkbox"/> Beverages		0	998818	ml
<input type="checkbox"/> corporate catering		₹300.00	997151	plate

Catering Supplies | Items | Zoho

books.zoho.in/app/60024667855#/inventory/items/1516731000000021359?filter\_by=Status.Active&per\_page=25&sort\_column=created\_time&...

GmailYouTubeMaps

Books

Search in Items ( / )

Trial expires in 3 days. Subscribe

fresh bites catering

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Items

+ New

Catering Supplies

Wedding Catering

Buffet catering

Food Ingredients

Beverages

corporate catering

Catering Supplies

OverviewTransactionsHistory

Item Type

Purchase Items (Service)

SAC

996334

Created Source

User

Tax Preference

Tax Exempt

Purchase Information

Cost Price

₹300.00

Purchase Account

Cost of Goods Sold

books.zoho.in/app/60024667855#/inventory/items/1516731000000021029/edit

GmailYouTubeMaps

Books

Search in Items (/)

Trial expires in 3 days. Subscribe

fresh bites catering

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Edit Item

Type

Goods

Service

Name\*

corporate catering

Unit

plate

SAC

997151

Tax Preference\*

Taxable

Sales Information

Selling Price\*

INR300

Account\*

Sales

Description

Default Tax Rates

Intra State Tax Rate

GST5 [5%]

Inter State Tax Rate

IGST5 [5%]

Purchase Information

Cost Price

INR0

Account

Select an account

Description

Preferred Vendor

Save

Cancel



