

SO-00001 | Sales Orders | Zoho

books.zoho.in/app/60024457862#/salesorders/1507452000000027431?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

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Items

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Accountant

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All Sales Orders

+ New

TECHWISE SOLUTION PVT LTD

SO-00001

10/04/2023

₹1,10,000.00

CLOSED

SO-00001

There are no items in this sales order to be invoiced.

Edit

Email

PDF/Print

Invoices

Invoice Status : INVOICED

Show PDF View

CLOSE

Bright Ideas Consulting

Tamil Nadu

India

GSTIN 33AAATFV074D127

gaminicourt29@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

TECHWISE SOLUTION PVT LTD

GSTIN 33AAAAA000GA15Z

Ship To

GSTIN 33AAAAA000GA15Z

Order Date : 10/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	MANAGEMENT CONSULTING	170496	100.00	1,000.00	1,00,000.00
Sub Total					1,00,000.00
GSTD (0%)					0,000.00

Type here to search

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10:17

16-10-2023

Purchase Orders | Zoho Books

books.zoho.in/app/60024457862#/purchaseorders/150745200000030541?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

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e-Way Bills

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Accountant

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Payroll

All Purchase Ord...

+ New

...

SUBCONTRACTOR PVT LTD

PO-00002

16/10/2023

CLOSED

#50,000.00

RANDSTAND TECHNOLOGIES

PO-00001

05/04/2023

CLOSED

#2,36,000.00

PO-00002

Edit

Send Mail

PDF/Print

...

Bills

1

Bill Status: BILLED

Show PDF View ON

Bright Ideas Consulting

1 anil /nada

India

GSTIN 33AAFY9014DL2J

jasmincooth29@gmail.com

PURCHASE ORDER

#PO-00002

Vendor Address

SUBCONTRACTOR PVT LTD

Deliver To

jasmincooth29

1 anil /nada

India

GSTIN 33AAFY9014DL2J

jasmincooth29@gmail.com

Date

16/10/2023

Ref

903

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	BUILDING CONSULTING	170990	50.00	1,000.00	50,000.00
Sub Total					50,000.00
Total					₹50,000.00

Authorized Signature _____

Activate Windows
Go to Settings to activate Windows.

Type here to search

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10:18
16-10-2023

Profit and Loss | Reports | Zoho

books.zoho.in/app/60024457862#/reports/profitandloss?cash_based=false&compare_entities=&compare_with=&corporation_tax_return_id=&custom_r...

Search in Customers (1)

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Signin Ideas Consulting

This Month

Customize Report

Schedule Report

Report As

Bright Ideas Consulting

Profit and Loss

Basis: Actual

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

Account

Total

Operating Income

Sales

6,00,000.00

Total for Operating Income

6,00,000.00

Cost of Goods Sold

Cost of Goods Sold

1,50,000.00

Total for Cost of Goods Sold

1,50,000.00

Cross Profit

4,50,000.00

Operating Expense

Other Expenses

5,000.00

Rent Expense

1,00,000.00

Salaries and Employee Wages

1,00,000.00

Total for Operating Expense

2,05,000.00

Operating Profit

2,45,000.00

Non Operating Income

Total for Non Operating Income

0.00

Non Operating Expense

Total for Non Operating Expense

0.00

Net Profit/Loss

2,45,000.00

*Amounts displayed in your local currency.

Activate Windows

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10:25

16-10-2023

Balance Sheet | Reports | Zoho Books

books.zoho.in/app/60024457862#/reports/balancesheet?cash_based=false&compare_entities=&compare_with=&custom_report_id=&filter_by=Today&...

Search in Customers (/)

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Today

Customize Report

Schedule Report

Export As

Bright Ideas Consulting

Balance Sheet

Basis: Accrual

As of 16/10/2023

+ Add Temporary Note

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI BANK 001	1,85,000.00
Total for Bank	1,85,000.00
Accounts Receivable	5,58,000.00
Other current assets	

Type here to search

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10:35

16-10-2023