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Hello, jothijothi49888
JMK cateringZoho Books India Helpline: 18003093036
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Total Receivables ⓘ

[New](#)

Total Unpaid Invoices ₹3,15,000.00

CURRENT

₹0.00

OVERDUE

₹3,15,000.00 ▼

Total Payables ⓘ

[New](#)

Total Unpaid Bills ₹1,15,500.00

CURRENT

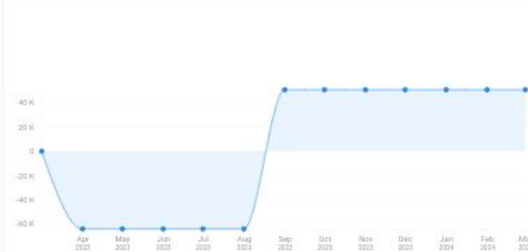
₹0.00

OVERDUE

₹1,15,500.00 ▼

Cash Flow ⓘ

This Fiscal Year ▼

Cash as on
01/04/2023

₹0.00

Incoming

₹1,57,500.00 +

Outgoing

₹1,06,310.00 -

Cash as on
31/03/2024

₹51,190.00 =

Income and Expense ⓘ This Fiscal Year ▼

Accrual Cash



Income

Expense

Total Income

₹3,00,000...

Total Expenses

₹2,04,500...

* Income and expense values displayed are exclusive of taxes.

Top Expenses ⓘ This Fiscal Year ▼

Accrual Cash

Cost of Goods Sold (71.01%)
Rent Expense (26.60%)
Other Expenses (2.39%)

Projects ⓘ

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

[Add Project\(s\) to this watchlist](#)

Bank and Credit Cards ⓘ

ICICI Bank-001

₹51,190.00



English

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Active Items

[+ New](#)

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Catering Supplies		₹1,600.00	456778	plate	
<input type="checkbox"/>	Engagement celebrations		₹1,400.00	807266	plate	
<input type="checkbox"/>	Reunions		₹1,200.00	965545	plate	
<input type="checkbox"/>	Holiday parties		₹900.00	456788	plate	
<input type="checkbox"/>	Family dinners		₹600.00	543645	plate	
<input type="checkbox"/>	corporate catering		₹300.00	996334	plate	



English

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Banking Overview

[Auto-upload bank statements from email](#)[Import Statement](#)[Add Bank or Credit Card](#)

X

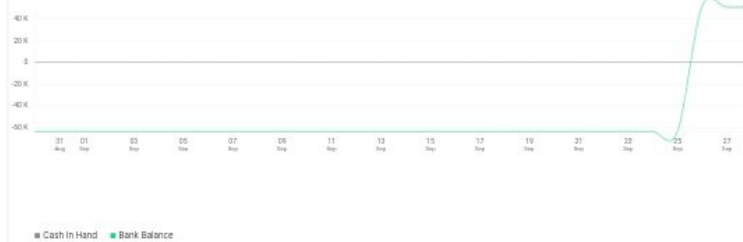
Auto-upload bank statements from email

● Enable Auto-upload in Zoho Books ● Set up Auto-forwarding ● Add Statements to Bank [Set up Now](#)

All Accounts

Last 30 days

Cash In Hand ₹0.00 Bank Balance ₹51,190.00

[Hide Chart](#)

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOH BOOKS
ICICI Bank-001 xxxxx0001			₹0.00	₹51,190.00
Petty Cash			₹0.00	₹0.00
Undeposited Funds			₹0.00	₹0.00



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[+ New](#)

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...
<input type="checkbox"/>	Iyyer Event Planners	Iyyer Event Planners			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	Raj Kamal Wedding Planners	Raj Kamal Wedding Planners			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	TechWise Solutions Pvt Ltd	TechWise Solutions Pvt Ltd			Tamil Nadu	₹3,15,000.00	₹1,57,500.00



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✓ Set up an online store in minutes

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All Sales Orders

[+ New](#)

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	26/09/2023	SO-00001		TechWise Solutions Pvt Ltd	DRAFT



English

Tamil





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Edit

Email

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Mark as Confirmed



Send the Sales Order



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Show PDF View



Draft



SALES ORDER

Sales Order# SO-00001

JMK catering

142, Anna salai, Chennai.
62, Valasarabakam, Chennai.
chennai Tamil Nadu
India
GSTIN 33AAAAA1234A15Z
9655172245
jothijothi49888@gmail.com

Bill To

TechWise Solutions Pvt Ltd
GSTIN 33AKBJH1234J15Z

Ship To

GSTIN 33AKBJH1234J15Z

Order Date : 26/09/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	corporate catering	996334	500.00	300.00	1,50,000.00
	plate				
	Sub Total				1,50,000.00
	CGST2.5 (2.5%)				3,750.00
	SGST2.5 (2.5%)				3,750.00
	Total				₹1,57,500.00

Authorized Signature _____

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All Invoices

[+ New](#)

<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	26/04/2023	INV-000003		TechWise Solutions Pvt Ltd	OVERDUE BY 155 DAYS	26/04/2023	₹3,15,000.00	₹3,15,000.00
<input type="checkbox"/>	26/09/2023	INV-000002		Iyyer Event Planners	DRAFT	26/09/2023	₹94,500.00	₹94,500.00
<input type="checkbox"/>	26/09/2023	INV-000001		Raj Kamal Wedding Planners	DRAFT	26/09/2023	₹5,88,000.00	₹5,88,000.00



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INV-000003 | Invo...
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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.

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Overdue

		JMK catering 142, Anna salai, Chennai. 62, Valasarabakam, Chennai. Chennai Tamil Nadu India GSTIN 33AAAAA1234A15Z 9055172245 jothijothi49888@gmail.com		TAX INVOICE						
#	: INV-000003			Place Of Supply		: Tamil Nadu (33)				
Invoice Date	: 26/04/2023									
Terms	: Due on Receipt									
Due Date	: 26/04/2023									
Bill To				Ship To						
TechWise Solutions Pvt Ltd GSTIN 33AKBJH1234J15Z				GSTIN 33AKBJH1234J15Z						
#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount	
1	Family dinners	543045	500.00 plate	600.00	2.5%	7.50	2.5%	7.50	3,00,000.00	
Total In Words					Sub Total					3,00,000.00
Indian Rupee Three Lakh Fifteen Thousand Only					CGST 2.5 (2.5%)					7,500.00
					SGST 2.5 (2.5%)					7,500.00
Thanks for your business.					Total					₹3,15,000.00
					Balance Due					₹3,15,000.00
					Authorized Signature					

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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.

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Draft

		JMK catering 142, Anna salai, Chennai. 62, Valasarabakam, Chennai. chennai Tamil Nadu India GSTIN 33AAAAA1234A15Z 9655172245 jothijothi49888@gmail.com		TAX INVOICE					
#	: INV-000002			Place Of Supply		: Tamil Nadu (33)			
Invoice Date	: 26/09/2023								
Terms	: Due on Receipt								
Due Date	: 26/09/2023								
Bill To Iyer Event Planners GSTIN 33AKBJH1234J15Z				Ship To GSTIN 33AKBJH1234J15Z					
#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	corporate catering	990334	300.00 plate	300.00	2.5%	2.25 0.00	2.5%	2.25 0.00	90,000.00
Total In Words Indian Rupee Ninety-Four Thousand Five Hundred Only				Sub Total				90,000.00	
				CGST 2.5 (2.5%)				2,250.00	
				SGST 2.5 (2.5%)				2,250.00	
				Total				₹94,500.00	
Thanks for your business.				Balance Due				₹94,500.00	
				Authorized Signature					

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		JMK catering 142, Anna salai, Chennai. 62, Valasarabakam, Chennai. chennai Tamil Nadu India GSTIN 33AAAAA1234A15Z 9655172245 jothijothi49888@gmail.com		TAX INVOICE					
# : INV-000001		Place Of Supply : Tamil Nadu (33)							
Invoice Date : 26/09/2023									
Terms : Due on Receipt									
Due Date : 26/09/2023									
Bill To Raj Kamal Wedding Planners GSTIN 33AKBJH1234J15Z		Ship To GSTIN 33AKBJH1234J15Z							
#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Engagement celebrations	807205	400.00 plate	1,400.00	2.5%	14,000.00	2.5%	14,000.00	5,60,000.00
Total In Words Indian Rupee Five Lakh Eighty-Eight Thousand Only					Sub Total 5,60,000.00				
					CGST 2.5 (2.5%) 14,000.00				
					SGST 2.5 (2.5%) 14,000.00				
					Total ₹5,88,000.00				
Thanks for your business.					Balance Due ₹5,88,000.00				
					Authorized Signature				

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All Received Paym...

[+ New](#)

<input type="checkbox"/>	DATE	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...
<input type="checkbox"/>	26/09/2023	1		TechWise Solutions Pvt Ltd		Bank Transfer	₹1,57,500.00	₹1,57,500.00



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62, Valasarabakam, Chennai.
chennai Tamil Nadu
India
GSTIN 33AAAAA1234A15Z
9655172245
jothijothi49888@gmail.com

PAYMENT RECEIPT

Payment Date 26/09/2023

Reference Number

Payment Mode Bank Transfer

Amount Received In Words Indian Rupee One Lakh Fifty-Seven Thousand Five Hundred Only

Amount Received

₹1,57,500.00

Bill To

TechWise Solutions Pvt Ltd

Authorized Signature

Over payment

₹1,57,500.00

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More Information

Deposit To : ICICI Bank-001

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[+ New](#)

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...
<input type="checkbox"/>	Old Food Market	Old Food Market			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	Mega Store Supplies	Mega Store Supplies			Tamil Nadu	₹63,000.00	₹0.00
<input type="checkbox"/>	Drink Delight Beverages	Drink Delight Beverages			Tamil Nadu	₹52,500.00	₹0.00



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+ New



<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	20/04/2023	Other Expenses	000002		ICICI Bank-001		NON-BILLABLE	₹5,310.00
<input type="checkbox"/>	28/04/2023	Rent Expense	000003		ICICI Bank-001		NON-BILLABLE	₹59,000.00



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[+ New](#)

<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
<input type="checkbox"/>	26/09/2023	PO-00002		Old Food Market	ISSUED		₹1,05,000.00	26/09/2023
								Overdue by 2 days



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Convert to Bill




Complete Your Purchase

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

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Issued



PURCHASE ORDER
PO-00002

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142,Anna salai, Chennai.
62, Valasarabakam, Chennai.
chennai Tamil Nadu
India
GSTIN 33AAAAA1234A15Z
9655172245
jothijothi49888@gmail.com

Vendor Address
[Old Food Market](#)
GSTIN 33AKBJH1234J15Z

Deliver To
jothijothi49888
142,Anna salai, Chennai.
62, Valasarabakam, Chennai.
chennai Tamil Nadu
India
GSTIN 33AAAAA1234A15Z
9655172245
jothijothi49888@gmail.com

Date : 26/09/2023
Delivery Date : 26/09/2023

#	Item & Description	Qty	Rate	Amount
1	Food Ingredients	200.00	500.00	1,00,000.00
Sub Total				1,00,000.00
CGST2.5 (2.5%)				2,500.00
SGST2.5 (2.5%)				2,500.00
Total				₹1,05,000.00

Authorized Signature _____

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[+ New](#)

<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	26/09/2023	01		Old Food Market	PAID	26/09/2023	₹42,000.00	₹0.00
<input type="checkbox"/>	18/04/2023	03		Mega Store Supplies	OVERDUE BY 163 DAYS	18/04/2023	₹63,000.00	₹63,000.00
<input type="checkbox"/>	26/04/2023	02		Drink Delight Beverages	OVERDUE BY 155 DAYS	26/04/2023	₹52,500.00	₹52,500.00



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62, Valasarabakam, Chennai.
chennai Tamil Nadu
India
GSTIN 33AAAAA1234A15Z
9655172245
jothijothi49888@gmail.com

BILL

Bill# 01

Balance Due

₹0.00

Bill From

Old Food Market
GSTIN 33AKBJH1234J15Z

Bill Date : 26/09/2023

Due Date : 26/09/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	old food market	400.00	100.00	40,000.00

Sub Total 40,000.00

CGST2.5 (2.5%) 1,000.00

SGST2.5 (2.5%) 1,000.00

Total ₹42,000.00

Payments Made (-) 42,000.00

Balance Due ₹0.00

Authorized Signature _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Input SGST	1,000.00	0.00
Cost of Goods Sold	40,000.00	0.00
Accounts Payable	0.00	42,000.00
Input CGST	1,000.00	0.00
	42,000.00	42,000.00



English

Tamil





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Overdue



BILL
Bill# 03
Balance Due
₹63,000.00

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142, Anna salai, Chennai.
62, Valasarabakam, Chennai.
chennai Tamil Nadu
India
GSTIN 33AAAAA1234A15Z
9655172245
jothijothi49888@gmail.com

Bill From
Mega Store Supplies
GSTIN 33AKBJH1234J15Z

Bill Date : 18/04/2023
Due Date : 18/04/2023
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Mega Store Supplies	600.00	100.00	60,000.00
Sub Total				60,000.00
CGST2.5 (2.5%)				1,500.00
SGST2.5 (2.5%)				1,500.00
Total				₹63,000.00
Balance Due				₹63,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	63,000.00
Input CGST	1,500.00	0.00
Cost of Goods Sold	60,000.00	0.00
Input SGST	1,500.00	0.00
	63,000.00	63,000.00



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Overdue



JMK catering
142, Anna salai, Chennai.
62, Valasarabakam, Chennai.
chennai Tamil Nadu
India
GSTIN 33AAAAA1234A15Z
9655172245
jothijothi49888@gmail.com

BILL
Bill# 02
Balance Due
₹52,500.00

Bill From
[Drink Delight Beverages](#)
GSTIN 33AKBJH1234J15Z

Bill Date : 26/04/2023
Due Date : 26/04/2023
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Beverages	500.00	100.00	50,000.00
Sub Total				50,000.00
CGST2.5 (2.5%)				1,250.00
SGST2.5 (2.5%)				1,250.00
Total				₹52,500.00
Balance Due				₹52,500.00

Authorized Signature _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	50,000.00	0.00
Input SGST	1,250.00	0.00
Input CGST	1,250.00	0.00
Accounts Payable	0.00	52,500.00
	52,500.00	52,500.00



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JOURNAL

#1

Date: 28/04/2023

Amount: ₹2,00,000.00

Reference
Number:

Notes

Salary Payable for the month of April 2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		2,00,000.00	
Being Salary Payable for the month of April-2023			
Salaries and Employee Wages			2,00,000.00
Being Salar 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



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JMK catering Balance Sheet

Basis: Accrual
As of 28/09/2023

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ACCOUNT	TOTAL
Assets	
Current Assets	
Bank	
ICICI Bank-001	51,190.00
Total for Bank	51,190.00
Accounts Receivable	3,15,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	8,655.00
Input SGST	8,655.00
Total for Input Tax Credits	17,310.00
Total for Other current assets	17,310.00
Total for Current Assets	3,83,500.00
Total for Assets	3,83,500.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	1,15,500.00
Unearned Revenue	1,57,500.00
GST Payable	0.00
Output CGST	7,500.00
Output SGST	7,500.00
Total for GST Payable	15,000.00
Total for Current Liabilities	2,88,000.00
Total for Liabilities	2,88,000.00
Equities	
Current Year Earnings	95,500.00
Total for Equities	95,500.00
Total for Liabilities & Equities	3,83,500.00

Amount is displayed in your base currency **INR