Purchase Orders | Zoho Books

books.zoho.in/app/60024484138#/purchaseorders/1507020000000022038?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

We've sent an email to skarthickronaldo@gmail.com. Please verify it to start invoicing your clients. RESEND VERIFICATION EMAIL

Books | Search in Purchase Orders (/) | Trial expires in 12 days. Subscribe | keerthi sweets

- 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
- Documents
- Payroll

All Purchase Or... | + New

quality delight suppliers PO-00004 | 01/04/2023	₹6,000.00 CLOSED	
sweet treats raw materials PO-00003 | 01/04/2023	₹21,000.00 CLOSED	
iyyanger sugar traders PO-00002 | 01/04/2023	₹10,500.00 CLOSED	

PO-00004

Attachments | Comments & History

Edit | Send Mail | PDF/Print

Bills 1

Bill Status : BILLED

Show PDF View

Closed

keerthi sweets
Tamil Nadu
India
GSTIN 33AAAAA0000A1Z5
skarthickronaldo@gmail.com

PURCHASE ORDER

PO-00004

Vendor Address
quality delight suppliers
GSTIN 33AAAAA0000A1Z5

Deliver To
skarthickronaldo
Tamil Nadu
India
GSTIN 33AAAAA0000A1Z5
skarthickronaldo@gmail.com

Date : 01/04/2023

#	Item & Description	Qty	Rate	Amount
1	dry fruits rawmaterials	10.00 kg	600.00	6,000.00

Sub Total	6,000.00
CGST0 (0%)	0.00
SGST0 (0%)	0.00
Total	**₹6,000.00**

Authorized Signature: _____

Template : 'Standard Template' Change

Activate Windows
Go to Settings to activate Windows.

Type here to search

ENG 22:23 12-10-2023

Purchase Orders | Zoho Books

books.zoho.in/app/60024484138#/purchaseorders/1507020000000022038?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Books | Search in Purchase Orders (/) | Trial expires in 12 days. Subscribe | keerthi sweets

- Home
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  - Recurring Bills
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- Accountant
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All Purchase Or... | + New

quality delight suppliers PO-00004 | 01/04/2023	₹6,000.00 CLOSED	
sweet treats raw materials PO-00003 | 01/04/2023	₹21,000.00 CLOSED	
iyyanger sugar traders PO-00002 | 01/04/2023	₹10,500.00 CLOSED	

PO-00004

Attachments | Comments & History

Edit | Send Mail | PDF/Print

Bills 1

Bill Status : BILLED

Show PDF View

Closed

keerthi sweets
Tamil Nadu
India
GSTIN 33AAAAA0000A1Z5
skarthickronaldo@gmail.com

PURCHASE ORDER

PO-00004

Vendor Address
quality delight suppliers
GSTIN 33AAAAA0000A1Z5

Deliver To
skarthickronaldo
Tamil Nadu
India
GSTIN 33AAAAA0000A1Z5
skarthickronaldo@gmail.com

Date : 01/04/2023

#	Item & Description	Qty	Rate	Amount
1	dry fruits rawmaterials	10.00 kg	600.00	6,000.00

Sub Total	6,000.00
CGST0 (0%)	0.00
SGST0 (0%)	0.00
Total	**₹6,000.00**

Authorized Signature: _____

Template : 'Standard Template' Change

Activate Windows
Go to Settings to activate Windows.

Type here to search

ENG 22:23 12-10-2023

kr 008 | Sales Orders | Zoho Boo

books.zoho.in/app/60024484138#/salesorders/1507020000000026313?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Books | Search in Sales Orders (/) | Trial expires in 12 days. Subscribe | kserthi sweets

- 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
- Documents
- Payroll

All Sales Orders | + New

KAVITHA RAJENDRAN kr 008 | 13/10/2023	₹32,550.00 CLOSED
ARAVINDHAN MANI 005 | 12/10/2023	₹1,05,000.00 CLOSED
PRIYA RANGANATHAN SO-00002 | 20/04/2023	₹42,000.00 CLOSED
surya kumar SO-00001 | 10/04/2023	₹1,05,000.00 CLOSED

kr 008

Attachments | Comments & History

Edit | Email | PDF/Print

Invoices 1

Invoice Status : INVOICED

Show PDF View

Customize

Closed

kserthi sweets
Tamil Nadu
India
GSTIN 11AAAAA0000A1Z5
skarthickronaldo@gmail.com

SALES ORDER

Sales Order# kr 008

Bill To
KAVITHA RAJENDRAN

Order Date : 13/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	kaja barfi	170490	31.00 kg	1,000.00	31,000.00
				Sub Total	31,000.00
				CGST2.5 (2.5%)	775.00
				SGST2.5 (2.5%)	775.00
				Total	₹32,550.00

Authorized Signature _____

Template : 'Standard Template' Change

Activate Windows
Go to Settings to activate Windows.

Type here to search | ENG | 22:23 12-10-2023

INV-000005 | Invoices | Zoho Bo

books.zoho.in/app/60024484138#/invoices/1507020000000025120?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Books | Search in Invoices (/) | Trial expires in 12 days. Subscribe | keerthi sweets

- Home
- Items
- Banking
- Sales
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  - Invoices
  - Payments Received
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  - Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

All Invoices | + New

KAVITHA RAJENDRAN INV-000007 | 13/10/2023 kr 008	₹32,550.00 PAID	
ARAVINDHAN MANI INV-000006 | 13/10/2023 005	₹1,05,000.00 PAID	
KARTHIK KRISHNAN INV-000005 | 15/04/2023	₹2,10,000.00 PAID	
KAVITHA RAJENDRAN INV-000004 | 20/04/2023	₹2,10,000.00 PAID	
ARAVINDHAN MANI INV-000003 | 20/04/2023	₹5,250.00 PAID	
PRIYA RANGANATHAN INV-000002 | 12/10/2023 SO-00002	₹42,000.00 PAID	
surya kumar INV-000001 | 10/04/2023 SO-00001	₹1,05,000.00 PAID	

INV-000005

Attachments | Comments & History

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Payments Received 2

Paid

keerthi sweets

Tamil Nadu
India
GSTIN 33AAAAA0000A1Z5
skarthickronaldo@gmail.com

TAX INVOICE

#	: INV-000005
Invoice Date	: 15/04/2023
Terms	: Due on Receipt
Due Date	: 15/04/2023

Place Of Supply : Tamil Nadu (33)

Bill To

KARTHIK KRISHNAN

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	royaane pack sweets	170190	100.00 kg	2,000.00	2.5%	5,000.00	2.5%	5,000.00	2,00,000.00

Total In Words
Indian Rupee Two Lakh Ten Thousand Only

Thanks for your business.

Sub Total	2,00,000.00
CGST2.5 (2.5%)	5,000.00
SGST2.5 (2.5%)	5,000.00
Total	**₹2,10,000.00**
Payment Made	(-) 2,10,000.00
Balance Due	**₹0.00**

Authorized Signature

Template : 'Spreadsheet Template' Change

Journal

Journal entries will not be available for invoices in the Paid state.

Activate Windows
Go to Settings to activate Windows.

Type here to search | ENG | 22:25 12-10-2023

Profit and Loss | Reports | Zoho

books.zoho.in/app/60024484138#/reports/profitandloss?cash_based=false&compare_entities=&compare_with=&corporation_tax_return_id=&custom_r...

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Search in Customers (/)

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This Month | Customize Report | Schedule Report | Export As

keerthi sweets

Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT		TOTAL
Operating Income		
Sales		1,71,000.00
Total for Operating Income		1,71,000.00
Cost of Goods Sold		
Cost of Goods Sold		41,500.00
Total for Cost of Goods Sold		41,500.00
	Gross Profit	1,29,500.00
Operating Expense		
Other Expenses		10,000.00
Rent Expense		20,000.00
Salaries and Employee Wages		50,000.00
Total for Operating Expense		80,000.00
	Operating Profit	49,500.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
miscellaneous expenses		5,000.00
Total for Non Operating Expense		5,000.00
	Net Profit/Loss	44,500.00

**Amount is displayed in your base currency INR

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Balance Sheet | Reports | Zoho B
books.zoho.in/app/60024484138#/reports/balancesheet?cash_based=false&compare_entities=&compare_with=&custom_report_id=&filter_by=Today&...
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Search in Customers (/)
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Today
Customize Report
Schedule Report
Export As

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Balance Sheet

Basis: Accrual

As of 13/10/2023

+ Add Temporary Note

Collapse all | Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	16,010.00
Total for Cash	16,010.00
Bank	
ICICI BANK-001	2,07,500.00
Total for Bank	2,07,500.00
Accounts Receivable	2,53,250.00

Activate Windows
Go to Settings to activate Windows.
Type here to search
ENG
22:20
12-10-2023

INV-000005 | Invoices | Zoho Bo

books.zoho.in/app/60024484138#/invoices/1507020000000025120?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Books | Search in Invoices (/) | Trial expires in 12 days. Subscribe | keerthi sweets

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All Invoices | + New

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KAVITHA RAJENDRAN INV-000004 | 20/04/2023	₹2,10,000.00 PAID	
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PRIYA RANGANATHAN INV-000002 | 12/10/2023 SO-00002	₹42,000.00 PAID	
surya kumar INV-000001 | 10/04/2023 SO-00001	₹1,05,000.00 PAID	

INV-000005

Attachments | Comments & History

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Payments Received 2

Paid

keerthi sweets

Tamil Nadu
India
GSTIN 33AAAAA0000A1Z5
skarthickronaldo@gmail.com

TAX INVOICE

#	: INV-000005
Invoice Date	: 15/04/2023
Terms	: Due on Receipt
Due Date	: 15/04/2023

Place Of Supply : Tamil Nadu (33)

Bill To

KARTHIK KRISHNAN

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
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Total In Words
Indian Rupee Two Lakh Ten Thousand Only

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Sub Total	2,00,000.00
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SGST2.5 (2.5%)	5,000.00
Total	**₹2,10,000.00**
Payment Made	(-) 2,10,000.00
Balance Due	**₹0.00**

Authorized Signature

Template : 'Spreadsheet Template' Change

Journal

Journal entries will not be available for invoices in the Paid state.

Activate Windows
Go to Settings to activate Windows.

Type here to search | ENG | 22:25 12-10-2023