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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll



Hello, gayathriapc2002

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Zoho Books India Helpline: 1800301

Mon - Fri • 9:00 AM - 7:00 PM • 1

Dashboard

Getting Started

Recent Updates

Announcements

SEPTEMBER 2023

19
SEP



iOS17, iPadOS 17, and macOS Sonoma updates for Zoho Books

We've updated Zoho Books to support iOS 17, iPadOS 17, and macOS Sonoma. Learn how we've leveraged the latest updates to enable you to perform tasks directly from your Home Screen and Lock Screen.

[Read Blog](#)

13
SEP



What's New in Zoho Books - September 2023

Stay up-to-date with the latest features and enhancements that will help take your accounting experience to the next level. Take a look at what's new in Zoho Books this September!

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16
SEP



Join our exclusive 11-part webinar series to get an in-depth understanding on Zoho Books' Reports module. Click here to register!

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[Home](#)

[Items](#)

[Banking](#)

[Sales](#)

[Purchases](#)

[Time Tracking](#)

[e-Way Bills](#)

[GST Filing](#)

[Accountant](#)

[Reports](#)

[Documents](#)

[Payroll](#)

Active Items

[+ New](#)



NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/> Lehngas		₹5,000.00	60011011	pcs
<input type="checkbox"/> Material		₹1,000.00	60011011	pcs
<input type="checkbox"/> Women western wear		₹1,500.00	60011011	pcs
<input type="checkbox"/> Kids wear		₹1,000.00	60011011	pcs
<input type="checkbox"/> T-Shirt		₹1,000.00	212317	pcs



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[Home](#)

[Items](#)

[Banking](#)

[Sales](#)

[Purchases](#)

[Time Tracking](#)

[e-Way Bills](#)

[GST Filing](#)

[Accountant](#)

[Reports](#)

[Documents](#)

[Payroll](#)

Lehangas



More

[Overview](#)

[Transactions](#)

[History](#)

Item Type

Sales and Purchase Items

HSN Code

60011011

Unit

pcs

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST5 (5 %)

Inter State Tax Rate

IGST5 (5 %)

Purchase Information

Cost Price

₹2,500.00

Purchase Account

Cost of Goods Sold

Sales Information

Selling Price

₹5,000.00

Sales Account

Sales



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[Home](#)

[Items](#)

[Banking](#)

[Sales](#)

[Purchases](#)

[Time Tracking](#)

[e-Way Bills](#)

[GST Filing](#)

[Accountant](#)

[Reports](#)

[Documents](#)

[Payroll](#)

Kids wear



More ▾



Overview

[Transactions](#)

[History](#)



Item Type

Sales and Purchase Items

HSN Code

60011011

Unit

pcs

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST5 (5 %)

Inter State Tax Rate

IGST5 (5 %)

Purchase Information

Cost Price

₹500.00

Purchase Account

Cost of Goods Sold

Sales Information

Selling Price

₹1,000.00

Sales Account

Sales



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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

T-Shirt



More



Overview

Transactions

History



Item Type

Sales Items

HSN Code

212317

Unit

pcs

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST5 (5 %)

Inter State Tax Rate

IGST5 (5 %)

Sales Information

Selling Price

₹1,000.00

Sales Account

Sales



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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Women western wear



More



Overview

Transactions

History



Item Type

Sales and Purchase Items

HSN Code

60011011

Unit

pcs

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST5 (5 %)

Inter State Tax Rate

IGST5 (5 %)

Purchase Information

Cost Price

₹750.00

Purchase Account

Cost of Goods Sold

Sales Information

Selling Price

₹1,500.00

Sales Account

Sales



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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Material



More ▾



Overview

Transactions

History



Item Type

Sales and Purchase Items

HSN Code

60011011

Unit

pcs

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST5 (5 %)

Inter State Tax Rate

IGST5 (5 %)

Purchase Information

Cost Price

₹600.00

Purchase Account

Cost of Goods Sold

Sales Information

Selling Price

₹1,000.00

Sales Account

Sales



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[Home](#)

[Items](#)

[Banking](#)

[Sales](#)

[Purchases](#)

[Time Tracking](#)

[e-Way Bills](#)

[GST Filing](#)

[Accountant](#)

[Reports](#)

[Documents](#)

[Payroll](#)

Banking Overview

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All Accounts ▾

[Last 30 days](#) ▾

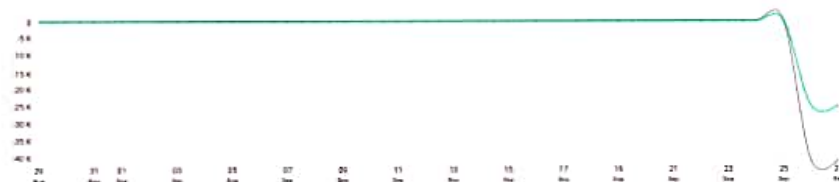


Cash In Hand
₹-41,000.00



Bank Balance
₹-25,000.00

[Hide Chart](#)



● Cash In Hand ● Bank Balance

Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOO BOOKS	
ICICI			₹0.00	₹-25,000.00	
Petty Cash			₹0.00	₹-41,000.00	
Undeposited Funds			₹0.00	₹0.00	



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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

Active Customers

[+ New](#)



	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	
	Mary	KSPG fashion haven			Tamil Nadu	₹5,25,000.00	₹0.00	
	Susan	KSPG fashion haven			Tamil Nadu	₹0.00	₹0.00	
	William	KSPG fashion haven			Tamil Nadu	₹0.00	₹0.00	
	Maria	KSPG fashion haven			Tamil Nadu	₹0.00	₹40,000.00	
	Thomas	KSPG fashion haven			Tamil Nadu	₹0.00	₹0.00	



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- 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

Mary

Edit New Transaction More

Overview

Comments Transactions Mails Statement

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[Send email](#)



Mary

[Edit](#) [Invite to Portal](#) [Delete](#)

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

33AAAAA0001A15Z

PAN

AAAAA0001A

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS (1)



gayathriapc2002@gmail.com



Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

[Enable Portal](#)

Payment due period
Due on Receipt

Receivables

CURRENCY

OUTSTANDING RECEIVABLES

UNUSED CREDITS

INR - Indian Rupee

₹5,25,000.00

₹0.00

[View Opening Balance](#)

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

[Last 6 Months](#) [Accrual](#)



Total Income | Last 6 Months | - ₹5,00,000.00

26/09/2023 01:05 PM

Invoice updated

Invoice INV-000002 updated by gayathriapc2002 - [View Details](#)

26/09/2023 01:05 PM

Invoice updated

Invoice INV-000002 marked as sent by gayathriapc2002 - [View Details](#)

26/09/2023 12:34 PM

Invoice added

Invoice INV-000002 of amount ₹5,25,000.00 created by gayathriapc2002 - [View Details](#)

26/09/2023 12:24 PM

Sales Order added

Sales Order SO-00001 of amount ₹5,25,000.00 created by gayathriapc2002 - [View Details](#)

25/09/2023 07:16 PM

Contact updated

Contact updated by gayathriapc2002

25/09/2023 07:16 PM

Contact updated

Contact updated by gayathriapc2002

25/09/2023 07:02 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0001A15Z'. State updated to TN by gayathriapc2002

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🏠 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

William

Overview

Comments

Transactions

Mails

Statement

Edit

0

New Transaction

More

✕

KSPG fashion haven

👤 William

Edit

Invite to Portal

Delete

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

33AAAAA0001A15Z

PAN

AAAAA0001A

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

What's Next for Your Customer?

Your customer has been added. Create and send an quote or an invoice to your customer for the items you want to sell to them.

New Quote

New Invoice

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	₹0.00	₹0.00

View Opening Balance

Income

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

Last 6 Months

Accrual

Total Income (Last 6 Months) - ₹0.00

25/09/2023 07:15 PM

Contact updated

Contact updated by [gayathriapc2002](#)

25/09/2023 06:54 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0001A15Z'. State updated to TN. by [gayathriapc2002](#)

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Enable Portal

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- 🏠 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

< Susan

Edit

0

New Transaction

More

✕

Overview

Comments

Transactions

Mails

Statement

💬

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You can request your contact to directly update the GSTIN by sending an email.
Send email



Susan

[Edit](#) [Invite to Portal](#) [Delete](#)

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

33AAAAA0001A15Z

PAN

AAAAA0001A

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

Payment due period

Due on Receipt


Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR - Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)



- 26/09/2023 12:27 PM
- Sales Order added
- Sales Order SO-D0002 of amount ₹52,50,000.00 created by gayathriapc2002 - [View Details](#)
- 25/09/2023 07:15 PM
- Contact updated
- Contact updated by gayathriapc2002
- 25/09/2023 06:57 PM
- Contact added
- Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0001A15Z'. State updated to TN by gayathriapc2002



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🏠 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

← Maria

Edit

0

New Transaction

More

✕

Overview

Comments

Transactions

Mails

Statement

KSPG fashion haven

You can request your contact to directly update the GSTIN by sending an email.
Send email

👤

Maria

Edit

Invite to Portal

Delete

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

33AAAAA0001A15z

PAN

AAAAA0001A

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS (1)

👤

saravanadhanabalan2003@gmail....

Payment due period

Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR - Indian Rupee	₹0.00	₹40,000.00


View Opening Balance

Income

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

Last 6 Months

Accrual



Total Income (Last 6 Months) - ₹0.00

26/09/2023 12:49 PM

📧

Payments Received added

Payment of ₹40,000.00 received by gayathriapc2002

26/09/2023 12:33 PM

📧

Invoice added

Invoice INV-000001 of amount ₹52,50,000.00 created by gayathriapc2002 - View Details

25/09/2023 07:14 PM

📧

Contact updated

Contact updated by gayathriapc2002

25/09/2023 07:14 PM

📧

Contact updated

Contact updated by gayathriapc2002

25/09/2023 05:49 PM

📧

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0001A15z'. State updated to TN. by gayathriapc2002

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Enable Portal

RECORD INFO

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🏠 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

< Thomas

Edit

👤

New Transaction

More

Overview

Comments

Transactions

Mails

Statement

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[Send email](#)

👤

Thomas

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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

33AAAAA0001A15z

PAN

AAAAA0001A

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

⊕

⌵

CONTACT PERSONS (1)

⊕

⌵

👤

arunamarimuthu9092@gmail.com

🔗

Payment due period

Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDI
INR- Indian Rupee	₹0.00	₹0.

[View Opening Balance](#)

Income

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

Last 6 Months

Accrual

5 K

4 K

3 K

2 K

1 K

0

Mar 2023

Apr 2023

May 2023

Jun 2023

Jul 2023

Aug 2023

Sep 2023

Total Income (Last 6 Months) - ₹0.00

26/09/2023 12:56 PM

Sales Order updated

Sales Order SO-00003 updated by [gayathriapc2002](#) - [View Details](#)

26/09/2023 12:28 PM

Sales Order added

Sales Order SO-00003 of amount ₹52,50,000.00 created by [gayathriapc2002](#) - [View Details](#)

25/09/2023 06:44 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0001A15z'. State updated to TN. by [gayathriapc2002](#)

👤

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Banking

Sales



Increase your sales by taking your business online with Zoho Commerce.

✓ Set up an online store in minutes

✓ Reach a global customer base

✓ Manage your online orders efficiently

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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

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<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	26/09/2023	SO-00003		Thomas	DRAFT
<input type="checkbox"/>	26/09/2023	SO-00002		Susan	DRAFT
<input type="checkbox"/>	26/09/2023	SO-00001		Mary	DRAFT

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- 🏠 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

SO-00001

📎 Attachments

💬 Comments & History

✕

✎ Edit

✉ Email

🖨 PDF/Print

🔒 Mark as Confirmed

⋮

💬

Send the Sales Order

✉ Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

Send Sales Order

Mark as Confirmed

Show PDF View

🔛

Draft

KSPG fashion haven
Tamil Nadu
India
GSTIN 33AAAAA0001A15Z
7826825627
gayathriapc2002@gmail.com

Bill To

Mary
GSTIN 33AAAAA0001A15Z

Ship To

GSTIN 33AAAAA0001A15Z

Order Date : 26/09/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Kids wear	60011011	500.00 pcs	1,000.00	5,00,000.00
Sub Total					5,00,000.00
CGST2.5 (2.5%)					12,500.00
SGST2.5 (2.5%)					12,500.00
Total					₹5,25,000.00

Authorized Signature _____

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



We've sent an email to gayathriapc2002@gamil.com, Please verify it to start invoicing your clients.

HSN/SAC VERIFICATION ERROR

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

Send the Sales Order



Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

Send Sales Order

Mark as Confirmed

Show PDF View

Draft

KSPG fashion haven
Tamil Nadu
India
GSTIN 33AAAAA0001A15Z
7826825627
gayathriapc2002@gamil.com

SALES ORDER

Sales Order# SO-00002

Bill To

Susan
GSTIN 33AAAAA0001A15Z

Ship To

GSTIN 33AAAAA0001A15Z

Order Date : 26/09/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Lehngas	60011011	1,000.00 pcs	5,000.00	50,00,000.00
Sub Total					50,00,000.00
CGST 2.5 (2.5%)					1,25,000.00
SGST 2.5 (2.5%)					1,25,000.00
Total					₹52,50,000.00

Authorized Signature

Template : 'Standard Template' Change



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Books



Search in Sales Order

Trial expire...

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KSPG fashion haven



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

SO-00003

Attachments Comments & History



Edit



Email



PDF/Print



Mark as Confirmed



Send the Sales Order

Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

[Send Sales Order](#)

[Mark as Confirmed](#)

Show PDF View

Draft

KSPG fashion haven
Tamil Nadu
India
GSTIN 33AAAAA0001A15Z
7826825627
gayathriapc2002@gamil.com

SALES ORDER

Sales Order# SO-00003

Bill To

Thomas
GSTIN 33AAAAA0001A15z

Ship To

GSTIN 33AAAAA0001A15z

Order Date : 26/09/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Material	60011011	5,000.00 pcs	1,000.00	50,00,000.00
Sub Total					50,00,000.00
CGST2.5 (2.5%)					1,25,000.00
SGST2.5 (2.5%)					1,25,000.00
Total					₹52,50,000.00

Authorized Signature

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



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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 Invoices

+ New



	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	24/04/2023	INV-000002		Mary	OVERDUE BY 156 DAYS	24/04/2023	₹5,25,000.00	₹5,25,000.00	
<input type="checkbox"/>	26/09/2023	INV-000001		Maria	DRAFT	26/09/2023	₹52,50,000.00	₹52,50,000.00	



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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

INV-000002

Attachments Comments & History



Send



Reminders



Record Payment



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](#)

Overdue

KSPG fashion haven

Tamil Nadu
India
GSTIN 33AAAAA0001A15Z
7926825627
gayathriapc2002@gmail.com

TAX INVOICE

#	: INV-000002	Place Of Supply	: Tamil Nadu (33)						
Invoice Date	: 24/04/2023								
Terms	: Due on Receipt								
Due Date	: 24/04/2023								
Bill To		Ship To							
Mary		GSTIN 33AAAAA0001A15Z							
GSTIN 33AAAAA0001A15Z									
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amnt	%	Amnt	
1	Kids wear	90011011	500.00 pcs	1,000.00	2.5%	12.5 00.0 0	2.5%	12.5 00.0 0	5,00,000.00
Total in Words					Sub Total		5,00,000.00		
Indian Rupee Five Lakh Twenty Five Thousand Only					CGST 2.5 (2.5%)		12,500.00		
Thanks for your business.					SGST 2.5 (2.5%)		12,500.00		
					Total		₹5,25,000.00		
					Balance Due		₹5,25,000.00		
					Authorized Signature				

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

Journal

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

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Books



Search (/)

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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 Received Paym...

[+ New](#)



	DATE	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...
	26/09/202	1		Maria		Cash	₹40,000.0	₹40,000.00
	3						0	



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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

1

Attachments Payment History

Edit

Send

PDF/Print



KSPG fashion haven

Tamil Nadu

India

GSTIN 33AAAAA0001A15Z

7826825627

gayathriapc2002@gamil.com

PAYMENT RECEIPT

Payment Date 26/09/2023

Reference Number

Payment Mode Cash

Amount Received In Words Indian Rupee Forty Thousand Only

Bill To

Maria

Amount Received

₹40,000.00

Authorized Signature

Over payment

₹40,000.00

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

More Information

Deposit To

: ICICI

Journal

Journal entries will not be available for Receipts in the false state.



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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

Active Vendors

+ New

...

?

	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	
	Jack	KSPG Fashion haven			Tamil Nadu	₹2,62,500.00	₹30,000.00	
	Asa	KSPG fashion haven			Tamil Nadu	₹0.00	₹45,000.00	
	Levi	KSPG fashion haven			Tamil Nadu	₹3,78,000.00	₹0.00	
	Seth	KSPG fashion haven			Tamil Nadu	₹0.00	₹0.00	
	Edwin	KSPG fashion haven			Tamil Nadu	₹0.00	₹0.00	
	Edwin	KSPG			Tamil Nadu	₹0.00	₹20,000.00	



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[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](#)

< Jack

[Edit](#)

0

[New Transaction](#)

[More](#)



Overview

[Comments](#)

[Transactions](#)

[Mails](#)

[Statement](#)



KSPG Fashion haven

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Jack

[Edit](#) [Invite to Portal](#) [Delete](#)

Payment due period
Due on Receipt

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

33AAAAA0001A15Z

PAN

AAAAA0001A

Source Of Supply

Tamil Nadu

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

Payables

CURRENCY

INR - Indian Rupee

OUTSTANDING PAYABLES

₹2,62,500.00

UNUSED CREDITS

₹30,000.00

[View Opening Balance](#)

Expenses

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

Last 6 Months [Accrual](#)



26/09/2023 12:39 PM

Payments Made added

Payment of ₹30,000.00 made by
gayathriapc2002 - [View Details](#)

26/09/2023 12:19 PM

Bill added

Bill 03 of amount ₹2,62,500.00
created by gayathriapc2002 - [View Details](#)

26/09/2023 12:03 PM

Purchase Order added

Purchase Order PO-00003 of amount
₹3,15,000.00 created by
gayathriapc2002 - [View Details](#)

25/09/2023 07:55 PM

Contact added

Contact created with GST Treatment
'Registered Business - Regular' &
GSTIN '33AAAAA0001A15Z'. State
updated to TN. by gayathriapc2002



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- 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

Asa

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Overview Comments Transactions Mails Statement

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Asa

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Payment due period
Due on Receipt

ADDRESS

Billing Address
No Billing Address - [Add new address](#)

Shipping Address
No Shipping Address - [Add new address](#)

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR - Indian Rupee	₹0.00	₹45,000.00

[View Opening Balance](#)

OTHER DETAILS

Default Currency
INR

Payment Terms
Due on Receipt

GST Treatment
Registered Business - Regular

GSTIN
33AAAAA0001A15Z

PAN
AAAAA0001A

Source Of Supply
Tamil Nadu

Portal Status
Disabled

Portal Language
English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

Expenses This chart is displayed in the organization's base currency.
Last 6 Months Accrual



20/09/2023 12:49 PM

Payments Made added
Payment of ₹30,000.00 made by **gayathriapc2002** - [View Details](#)

20/09/2023 12:37 PM

Payments Made added
Payment of ₹15,000.00 made by **gayathriapc2002** - [View Details](#)

20/09/2023 12:10 PM

Purchase Order updated
Purchase Order PO-00001 updated by **gayathriapc2002** - [View Details](#)

20/09/2023 09:28 AM

Purchase Order added
Purchase Order PO-00001 of amount ₹525.00 created by **gayathriapc2002** - [View Details](#)

25/09/2023 07:54 PM

Contact added
Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0001A15Z'. State updated to TN by **gayathriapc2002**



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- 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

Levi

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Overview Comments Transactions Mails Statement

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Levi

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Payment due period
Due on Receipt

ADDRESS

Billing Address
No Billing Address - [Add new address](#)

Shipping Address
No Shipping Address - [Add new address](#)

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR - Indian Rupee	₹3,78,000.00	₹0.00

[View Opening Balance](#)

OTHER DETAILS

Default Currency
INR

Payment Terms
Due on Receipt

GST Treatment
Registered Business - Regular

Expenses This chart is displayed in the organization's base currency.
Last 6 Months Accrual



GSTIN
33AAAAA0001A15Z

PAN
AAAAA0001A

Source Of Supply
Tamil Nadu

Portal Status
Disabled

Portal Language
English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

20/09/2023 12:21 PM

Bill added

Bill 03 of amount ₹3,78,000.00 created by gayathriapc2002 - [View Details](#)

26/09/2023 12:08 PM

Purchase Order added

Purchase Order PO-00004 of amount ₹6,30,000.00 created by gayathriapc2002 - [View Details](#)

23/09/2023 07:53 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0001A15Z'. State updated to TN. by gayathriapc2002



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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

Seth

Edit



New Transaction

More



Overview

Comments

Transactions

Mails

Statement



KSPG fashion haven



Seth

Edit

Invite to Portal

Delete

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

33AAAAA0001A15Z

PAN

AAAAA0001A

Source Of Supply

Tamil Nadu

Portal Status

• Disabled

Portal Language

English

TAX INFORMATION



CONTACT PERSONS



No contact persons found.

BANK ACCOUNT DETAILS



No bank account added yet

RECORD INFO



What's Next for Your Vendor?

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

New Purchase Order

New Bill



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	₹0.00	₹0.00
View Opening Balance		

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

[Last 6 Months](#) [Accrual](#)



25/09/2023 07:52

PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0001A15Z'. State updated to TN. by gayathriapc2002



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- 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

Edwin

Edit

0

[New Transaction](#)

More



- Overview**
- Comments
- Transactions
- Mails
- Statement



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What's Next for Your Vendor?

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

[New Purchase Order](#)

[New Bill](#)



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	₹0.00	₹0.00
View Opening Balance		

Expenses

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

[Last 6 Months](#) [Accrual](#)



Edwin

[Edit](#) [Invite to Portal](#) [Delete](#)

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

33AAAAA0001A15Z

PAN

AAAAA0001A

Source Of Supply

Tamil Nadu

Portal Status

Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

25/09/2023 07:50 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0001A15Z'. State updated to TN. by gayathriapc2002



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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 Expenses



+ New



	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	26/09/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹12,000.00
<input type="checkbox"/>	26/09/2023	Advertising And Marketing			Petty Cash		NON-BILLABLE	₹9,000.00



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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

Expense Details

[Edit](#) [Make Recurring](#) [Print](#) [More](#)

Expense Amount

₹12,000.00 on 26/09/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

GST Treatment

Unregistered Business

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

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

Expense

ACCOUNT	DEBIT	CREDIT
Other Expenses	12,000.00	0.00
Petty Cash	0.00	12,000.00
	12,000.00	12,000.00



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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

Expense Details

Edit

Make Recurring

Print



Expense Amount

₹9,000.00 on 26/09/2023

NON-BILLABLE

Advertising And Marketing

Paid Through

Petty Cash

GST Treatment

Unregistered Business

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Advertising And Marketing	9,000.00	0.00
Petty Cash	0.00	9,000.00
	9,000.00	9,000.00



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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 Orders

[+ New](#)

<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	26/09/2023	PO-00004		Levi	DRAFT		₹6,30,000.00		
<input type="checkbox"/>	26/09/2023	PO-00003		Jack	DRAFT		₹3,15,000.00		
<input type="checkbox"/>	26/09/2023	PO-00002		Edwin	DRAFT		₹13,12,500.00		
<input type="checkbox"/>	26/09/2023	PO-00001		Asa	DRAFT		₹2,89,750.00		



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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

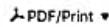
Payroll

PO-00004

Attachments Comments & History



Send Mail



Mark as Issued



Send the Purchase Order

Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.

[Send Purchase Order](#)

[Mark as Issued](#)

Show PDF View

Draft

KSPG fashion haven
Tamil Nadu
India
GSTIN 33AAAAA0001A15Z
7826825627
gayathriapc2002@gamil.com

PURCHASE ORDER

PO-00004

Vendor Address

[Levi](#)
GSTIN 33AAAAA0001A15Z

Deliver To

gayathriapc2002
Tamil Nadu
India
GSTIN 33AAAAA0001A15Z
7826825627
gayathriapc2002@gamil.com

Date : 26/09/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Women western wear	60011011	800.00 pcs	750.00	6,00,000.00
Sub Total					6,00,000.00
CGST2.5 (2.5%)					15,000.00
SGST2.5 (2.5%)					15,000.00
Total					₹6,30,000.00

Authorized Signature _____

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



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Home

PO-00003

Attachments

Comments & History



Items

Edit

Send Mail

PDF/Print

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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

Draft

KSPG fashion haven
Tamil Nadu
India
GSTIN 33AAAAA0001A15Z
7826825627
gayathriapc2002@gamil.com

Vendor Address

Jack
GSTIN 33AAAAA0001A15Z

Deliver To

gayathriapc2002
Tamil Nadu
India
GSTIN 33AAAAA0001A15Z
7826825627
gayathriapc2002@gamil.com

Date : 26/09/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Material	60011011	500.00 pcs	600.00	3,00,000.00
Sub Total					3,00,000.00
CGST2.5 (2.5%)					7,500.00
SGST2.5 (2.5%)					7,500.00
Total					₹3,15,000.00

Authorized Signature _____

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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

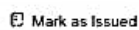
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Documents

Payroll

PO-00002

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Send the Purchase Order

Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.

[Send Purchase Order](#)

[Mark as Issued](#)

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Tamil Nadu
India
GSTIN 33AAAAA0001A15Z
7826825627
gayathriapc2002@gamil.com

PURCHASE ORDER

PO-00002

Vendor Address

Edwin
GSTIN 33AAAAA0001A15Z

Deliver To

gayathriapc2002
Tamil Nadu
India
GSTIN 33AAAAA0001A15Z
7826825627
gayathriapc2002@gamil.com

Date : 26/09/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Lehangas	60011011	500.00 pcs	2,500.00	12,50,000.00
Sub Total					12,50,000.00
CGST 2.5 (2.5%)					31,250.00
SGST 2.5 (2.5%)					31,250.00
Total					₹13,12,500.00

Authorized Signature _____

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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

PO-00001

Attachments Comments & History



Send Mail



Mark as Issued



Send the Purchase Order

Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.

[Send Purchase Order](#)

Mark as Issued

Show PDF View

Draft

KSPG fashion haven
Tamil Nadu
India
GSTIN 33AAAAA0001A15Z
7826825627
gayathriapc2002@gamil.com

PURCHASE ORDER

PO-00001

Vendor Address

Asa
GSTIN 33AAAAA0001A15Z

Deliver To

gayathriapc2002
Tamil Nadu
India
GSTIN 33AAAAA0001A15Z
7826825627
gayathriapc2002@gamil.com

Date : 26/09/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Kids wear	60011011	550.00 pcs	500.00	2,75,000.00
Sub Total					2,75,000.00
CGST2.5 (2.5%)					6,875.00
SGST2.5 (2.5%)					6,875.00
Total					₹2,88,750.00

Authorized Signature _____

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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 Bills

+ New



	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE	
<input type="checkbox"/>	21/09/2023	03		Levi	OVERDUE BY 6 DAYS	21/09/2023	₹3,78,000.00	₹3,78,000.00	
<input type="checkbox"/>	21/09/2023	03		Jack	OVERDUE BY 6 DAYS	21/09/2023	₹2,62,500.00	₹2,62,500.00	

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- 📦 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

Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment

Show PDF View

☒

Overdue

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Tamil Nadu
India
GSTIN 33AAAAA0001A15Z
7826825627
gayathriapc2002@gamil.com

BILL

Bill # 03

Balance Due

₹3,78,000.00

Bill From

Levi

GSTIN 33AAAAA0001A15Z

Bill Date : 21/09/2023

Due Date : 21/09/2023

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Material	60011011	600.00 pcs	600.00	3,60,000.00
Sub Total					3,60,000.00
CGST2.5 (2.5%)					9,000.00
SGST2.5 (2.5%)					9,000.00
Total					₹3,78,000.00
Balance Due					₹3,78,000.00

Authorized Signature _____

Journal

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

Bill

ACCOUNT	DEBIT	CREDIT
Input SGST	9,000.00	0.00
Input CGST	9,000.00	0.00
Accounts Payable	0.00	3,78,000.00
Cost of Goods Sold	3,60,000.00	0.00
	3,78,000.00	3,78,000.00

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- 📦 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

03

📎 Attachments

💬 Comments & History

✕

✎ Edit

📄 PDF

▼

Record Payment

▼

⋮

💬

📄 Credits Available: ₹30,000.00 [Apply Now](#)

Record Payment

Apply Credits

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

📄 Show PDF View

Overdue

KSPG fashion haven
Tamil Nadu
India
GSTIN 33AAAAA0001A15Z
7826825627
gayathriapc2002@gamil.com

BILL

Bill # 03

Balance Due
₹2,62,500.00

Bill From
Jack
GSTIN 33AAAAA0001A15Z

Bill Date : 21/09/2023

Due Date : 21/09/2023

Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Kids wear	60011011	500.00 pcs	500.00	2,50,000.00
Sub Total					2,50,000.00
CGST2.5 (2.5%)					6,250.00
SGST2.5 (2.5%)					6,250.00
Total					₹2,62,500.00
Balance Due					₹2,62,500.00

Authorized Signature _____

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	6,250.00	0.00
Accounts Payable	0.00	2,62,500.00
Input SGST	6,250.00	0.00
Cost of Goods Sold	2,50,000.00	0.00
	2,62,500.00	2,62,500.00



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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 Payments

+ New



DATE

PAYMENT #

REFERENCE#

VENDOR NAME

BILL#



26/09/2023

1

Asa



26/09/2023

2

Edwin



26/09/2023

3

Jack



26/09/2023

4

Asa



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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

1

Attachments

Payment History



Edit

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Tamil Nadu

India

GSTIN 33AAAAA0001A15Z

7826825627

gayathriapc2002@gamil.com

PAYMENTS MADE

Payment# 1
Payment Date 26/09/2023
Reference Number
Paid To [Asa](#)
Place Of Supply Tamil Nadu (33)
Payment Mode Cash
Paid Through [ICICI](#)

Amount Paid In Words Indian Rupee Fifteen Thousand Only

Paid To

Asa

GSTIN 33AAAAA0001A15Z

Over payment: ₹15,000.00

Amount Paid
₹15,000.00

Journal

Journal entries will not be available for Receipts in the false state.



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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

2

Attachments

Payment History



Edit

Email

PDF/Print



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Tamil Nadu

India

GSTIN 33AAAAA0001A15Z

7826825627

gayathriapc2002@gamil.com

PAYMENTS MADE

Payment# 2

Payment Date 26/09/2023

Reference Number

Paid To Edwin

Place Of Supply Tamil Nadu (33)

Payment Mode Cash

Paid Through ICICI

Amount Paid In Words Indian Rupee Twenty Thousand Only

Paid To

Edwin

GSTIN 33AAAAA0001A15Z

Amount Paid

₹20,000.00

Over payment: ₹20,000.00

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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

4

Edit

Email

PDF/Print



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Tamil Nadu

India

GSTIN 33AAAAA0001A15Z

7826825627

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PAYMENTS MADE

Payment# 4

Payment Date 26/09/2023

Reference Number

Paid To [Asa](#)

Place Of Supply Tamil Nadu (33)

Payment Mode Cash

Paid Through [ICICI](#)

Amount Paid In Words Indian Rupee Thirty Thousand Only

Paid To

Asa

GSTIN 33AAAAA0001A15Z

Amount Paid

₹30,000.00

Over payment: ₹30,000.00

Journal

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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

3

Edit

Email

PDF/Print



Attachments

Payment History



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Tamil Nadu

India

GSTIN 33AAAAA0001A15Z

7826825627

gayathriapc2002@gamil.com

PAYMENTS MADE

Payment# 3

Payment Date 26/09/2023

Reference Number

Paid To Jack

Place Of Supply Tamil Nadu (33)

Payment Mode Cash

Paid Through ICICI

Amount Paid In Words Indian Rupee Thirty Thousand Only

Paid To

Jack

GSTIN 33AAAAA0001A15Z

Amount Paid
₹30,000.00

Over payment: ₹30,000.00

Journal

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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

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Transaction Period: **This Month**

Transaction Type: **Invoices**

[e-Way Bill Creation](#)

DATE	TRANSACTION#	CUSTOMER NAME	CUSTOMER GSTIN	TOTAL	Actions
26/09/2023	INV-000001	Maria	33AAAAA0001A1 5z	₹52,50,000.00	



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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll



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Total Receivables ⓘ

New

Total Unpaid Invoices ₹5,25,000.00



CURRENT

₹0.00

OVERDUE

₹5,25,000.00

Total Payables ⓘ

New

Total Unpaid Bills ₹6,40,500.00



CURRENT

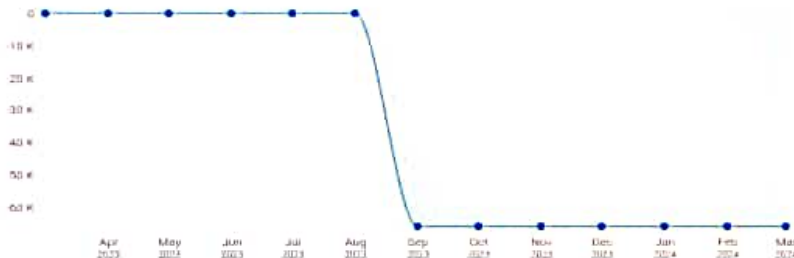
₹0.00

OVERDUE

₹6,40,500.00

Cash Flow ⓘ

This Fiscal Year



Cash as on

01/04/2023

₹0.00

Incoming

₹50,000.00

Outgoing

₹1,16,000.00

Cash as on

31/03/2024

₹-66,000.00

Income and Expense ⓘ

This Fiscal Year

Accrual Cash



Income and Expense

This Fiscal Year

Accrual

Cash



Income

Expense

Total Income

₹5,00,000.00

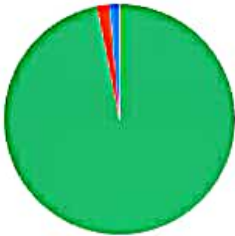
Total Expenses

₹6,31,000.00

* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year



Cost of Goods Sold (96.83%)

Other Expenses (1.81%)

Advertising And Marketing (1.36%)

Projects

🕒 00:00

UNBILLED HOURS

₹ 0.00

UNBILLED EXPENSES

Add Project(s) to this watchlist

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Bank and Credit Cards

ICICI

₹-25,000.00



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1

[Attachments](#) [Comments & History](#) [X](#)

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e Tracking

ay Bills

Filing

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[Journals](#)

[Update](#)

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nsaction

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orts

uments

roll

Published

JOURNAL

#1

Date: 28/09/2023

Amount: ₹50,000.00

Reference
Number:

Notes

Salary for the month of April

Account	Contact	Debits	Credits
Salaries and Employee Wages		50,000.00	
Being salary for the month of April 2023			
Salaries and Employee Wages			50,000.00
Sub Total		50,000.00	50,000.00
Total		₹50,000.00	₹50,000.00



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Basis: Accrual

From 01/09/2023 To 30/09/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Cost of Goods Sold	6,10,000.00
Total for Cost of Goods Sold	6,10,000.00
Gross Profit	-6,10,000.00
Operating Expense	
Advertising And Marketing	9,000.00
Other Expenses	12,000.00
Total for Operating Expense	21,000.00
Operating Profit	-6,31,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-6,31,000.00

Amount is displayed in your base currency **INR



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Export As



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Basis: Accrual

As of 28/09/2023

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ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-41,000.00
Total for Cash	-41,000.00
Bank	
ICICI	-25,000.00
Total for Bank	-25,000.00
Accounts Receivable	5,25,000.00
Other current assets	
Prepaid Expenses	95,000.00
Input Tax Credits	0.00
Input CGST	15,250.00
Input SGST	15,250.00
Total for Input Tax Credits	30,500.00
Total for Other current assets	1,25,500.00
Total for Current Assets	5,84,500.00
Total for Assets	5,84,500.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	6,40,500.00
Unearned Revenue	40,000.00
GST Payable	0.00
Output CGST	12,500.00
Output SGST	12,500.00
Total for GST Payable	25,000.00
Total for Current Liabilities	7,05,500.00
Total for Liabilities	7,05,500.00
Equities	
Capital Stock	10,000.00
Current Year Earnings	-1,31,000.00
Total for Equities	-1,21,000.00
Total for Liabilities & Equities	5,84,500.00

**Amount is displayed in your base currency