

SO-00001 | Sales Orders | Zoho

books.zoho.in/app/60024460958#/salesorders/1507850000000023150?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

HomeItemsBankingSalesCustomersQuotesSales OrdersDelivery ChallansInvoicesPayments ReceivedRecurring InvoicesCredit NotesPurchasesTime Trackinge-Way Billsgst FilingAccountantReportsDocumentsPayroll

Search in Sales Orders (/)

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AttachmentsComments & History

All Sales Orders

+ New

SO-00001

knowledge foundation pvt ltd

SO-00001 | 05/04/2023

₹23,60,000.00

CLOSED

Invoice Status: INVOICED

SALES ORDER

Sales Order# SO-00001

EduConnect learning center

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

rajankrishna330@gmail.com

Bill To

knowledge foundation pvt ltd

GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date : 05/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Competative Exams Coaching	999294	200.00	10,000.00	20,00,000.00
Sub Total					20,00,000.00
CGST19 (9%)					1,80,000.00
SGST19 (9%)					1,80,000.00
Total					₹23,60,000.00

Authorized Signature

Activate Windows

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Purchase Orders | Zoho Books

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Books

Search in Purchase Orders (/)

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All Purchase Ord...

+ New

PO-00001

mega stationary mart

PO-00001 | 05/04/2023

₹1,18,000.00

CLOSED

Edit

Send Mail

PDF/Print

Closed

EduConnect learning center

Tamil Nada

India

GSTIN 33AAAAA0000A15Z

rajankrishna530@gmail.com

Vendor Address

mega stationary mart

GSTIN 33AAAAA0000A15Z

Deliver To

Educonnect

Tamil Nada

India

GSTIN 33AAAAA0000A15Z

rajankrishna530@gmail.com

Date :

05/04/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	books & stationary	999294	500.00	200.00	1,00,000.00
Sub Total					1,00,000.00
CGST19 (9%)					9,000.00
SGST19 (9%)					9,000.00
Total					₹1,18,000.00

Authorized Signature _____

Attachments

Comments & History

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12:43 PM

13-10-23

3 | Journals | Accountant | Zoho

books.zoho.in/app/60024460958#/accountant/journals/1507850000000025108?filter_by=Status.All%2CJournalDate.All&per_page=25&sort_column=jou...

Books

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Journals

Status: All Journals

13/10/2023
3
₹10,00,000.00
PUBLISHED

13/10/2023
4
₹1,00,000.00
PUBLISHED

13/10/2023
5
₹5,00,000.00
PUBLISHED

30/04/2023
1
₹10,00,000.00
PUBLISHED

3

EditPDF/PrintMake Recurring

Published

JOURNAL

#3

Date: 13/10/2023

Amount: ₹10,00,000.00

Reference Number:

Notes

salary paid

Account	Contact	Debits	Credits
Salaries and Employee Wages		10,00,000.00	
Salary Payable			10,00,000.00
Sub Total		10,00,000.00	10,00,000.00
Total		₹10,00,000.00	₹10,00,000.00

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12:43 PM
13-10-23

Profit and Loss | Reports | Zoho

+

books.zoho.in/app/60024460958#/reports/profitandloss?cash_based=false&compare_entities=&compare_with=&corporation_tax_return_id=&custom_r...

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EduConnect learning center

Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	22,50,000.00
Total for Operating Income	22,50,000.00
Cost of Goods Sold	
Cost of Goods Sold	1,10,000.00
Total for Cost of Goods Sold	1,10,000.00
Gross Profit	21,40,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Salaries and Employee Wages	10,00,000.00
Total for Operating Expense	11,05,000.00
Operating Profit	10,35,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	10,35,000.00

**Amount is displayed in your base currency

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Windows Taskbar

System Tray

EduConnect Learning Center
Balance Sheet
Basic Account
As of 10/10/2023

Add Transposing Note

Compare all | Report All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
KICI Bank-001	14,872,000.00
Total for Bank	14,872,000.00
Accounts Receivable	14,415,800.00
Other current assets	
Input Tax Credits	0.00
Input CGST	18,800.00
Input SGST	18,800.00
Total for Input Tax Credits	37,600.00
Total for Other current assets	37,600.00
Total for Current Assets	29,844,800.00
Total for Assets	29,844,800.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	2,584,000.00
other exp	5,000.00
rent exp	1,00,000.00
Salary Payable	20,00,000.00
Output GST Payable	0.00
Output CGST	2,35,000.00
Output SGST	2,35,000.00
Total for GST Payable	4,70,000.00
Total for Current Liabilities	28,344,800.00
Total for Liabilities	28,344,800.00
Equities	
Current Year Earnings	1,70,000.00
Total for Equities	1,70,000.00
Total for Liabilities & Equities	29,844,800.00

**Amount is displayed in your base currency

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