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Total Receivables ⓘ

New

Total Unpaid Invoices ₹3,34,000.00

CURRENT

₹0.00

OVERDUE

₹3,34,000.00 ▼

Total Payables ⓘ

New

Total Unpaid Bills ₹1,00,000.00

CURRENT

₹0.00

OVERDUE

₹1,00,000.00 ▼

Cash Flow ⓘ

This Fiscal Year ▼



Cash as on

01/04/2023

₹0.00

Incoming

₹8,08,000.00 +

Outgoing

₹5,18,000.00 -

Cash as on

31/03/2024

₹2,90,000.00 =

Income and Expense ⓘ This Fiscal Year ▼

Accrual Cash



Income

Expense

Total Income

₹6,00,000...

Total Expenses

₹3,18,000....

* Income and expense values displayed are exclusive of taxes.

Top Expenses ⓘ This Fiscal Year ▼



Rent Expense (41.84%)

Salaries and Employee Wages (31.25%)

Cost of Goods Sold (20.92%)

Other Expenses (1.77%)

Projects ⓘ

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

Bank and Credit Cards ⓘ

ICICI Bank-001

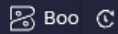
₹2,85,000.00



Contact Support



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<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Legal Consulting		₹1,000.00	998311	hrs	
<input type="checkbox"/>	Human Resources (HR) Consulting		₹1,000.00	998311	hrs	
<input type="checkbox"/>	Financial Consulting		₹1,000.00	998311	hrs	
<input type="checkbox"/>	Management Consulting		₹1,000.00	998311	hrs	

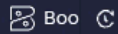


Financial Consul...

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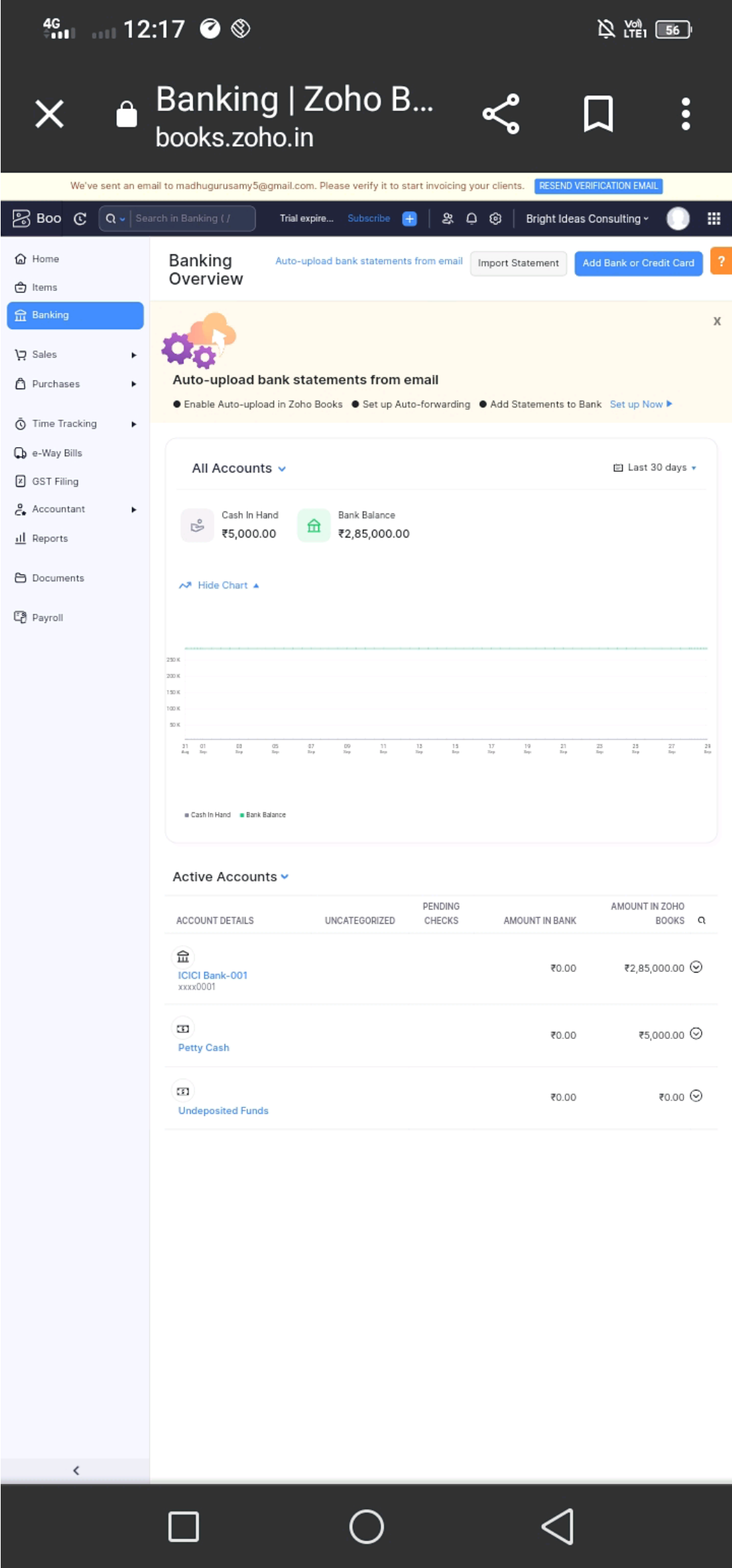
History

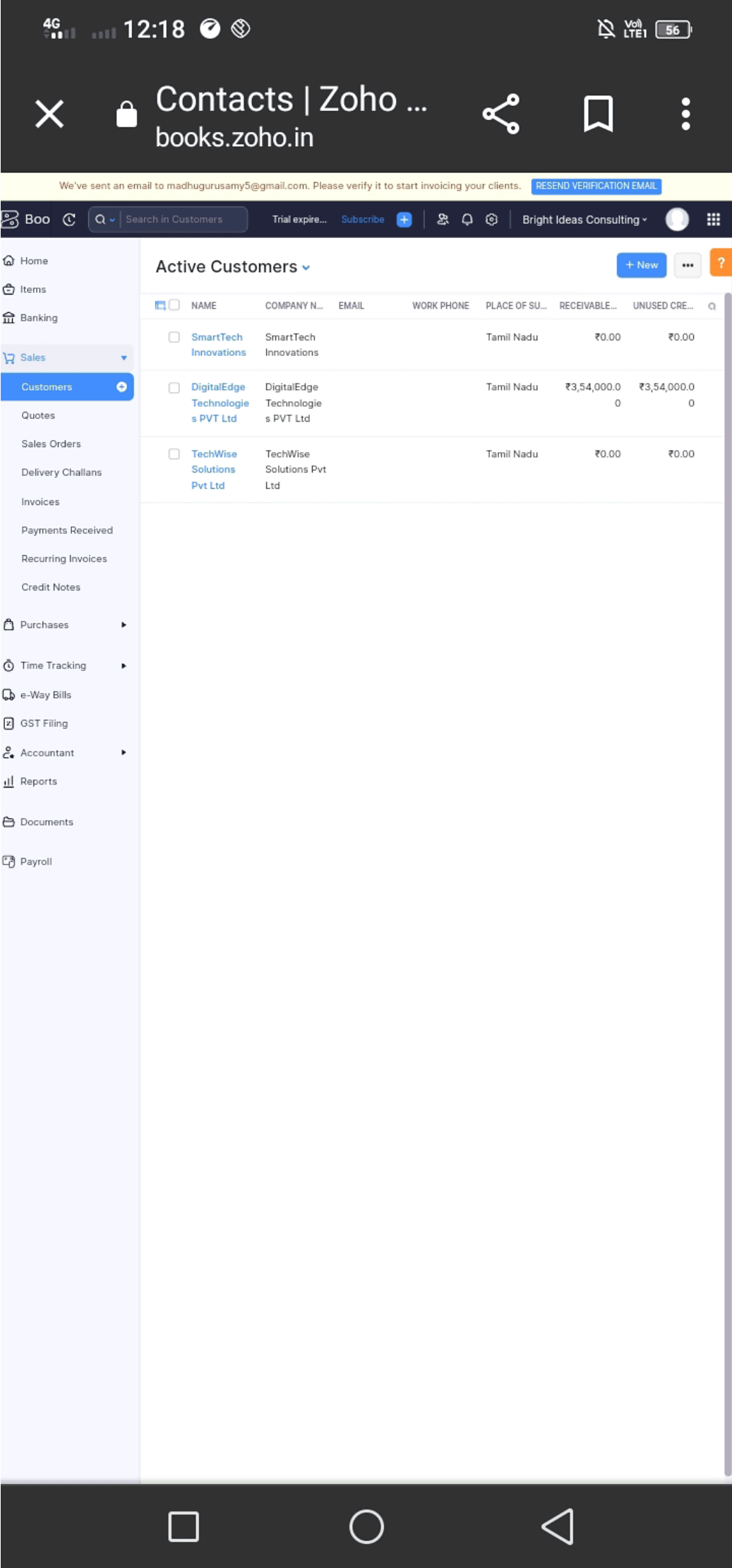


Item Type	Sales Items (Service)
SAC	998311
Unit	hrs
Created Source	User
Tax Preference	Taxable
Intra State Tax Rate	GST18 (18 %)
Inter State Tax Rate	IGST18 (18 %)

Sales Information

Selling Price	₹1,000.00
Sales Account	Sales







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SmartTech Innovations



SmartTech Innovations

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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 Registered Business - Regular

GSTIN 33AAAAA0000 A15Z

PAN AAAA0000A

Place Of Supply Tamil Nadu

Tax Preference Taxable

Portal Status Disabled

Portal Language English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

RECORD INFO

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) - ₹2,00,000.00

28/09/2023 05:51 PM

Payments Received added

Payment of amount ₹2,36,000.00 received and applied for INV-000002 by madhugurusamy5

28/09/2023 05:20 PM

Invoice updated

Invoice INV-000002 marked as sent by madhugurusamy5 - [View Details](#)

28/09/2023 05:18 PM

Invoice added

Invoice INV-000002 of amount ₹2,36,000.00 created by madhugurusamy5 - [View Details](#)

28/09/2023 04:22 PM

Payments Received deleted

Invoice payment of amount ₹1,18,000.00 deleted by madhugurusamy5

28/09/2023 04:22 PM

Payments Received deleted

Invoice payment of amount ₹2,36,000.00 deleted by madhugurusamy5

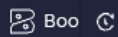
28/09/2023 04:21 PM

Invoice deleted

Invoice INV-000002 deleted by



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Invoice INV-000002 marked as sent by madhugurusamy5

27/09/2023 10:05 AM

Payments Received updated

Invoice payment details modified by madhugurusamy5

27/09/2023 09:55 AM

Invoice updated

Invoice INV-000002 updated by madhugurusamy5

27/09/2023 09:52 AM

Invoice updated

Invoice INV-000002 updated by madhugurusamy5

25/09/2023 03:25 PM

Payments Received added

Payment of ₹2,36,000.00 received by madhugurusamy5

25/09/2023 03:23 PM

Payments Received added

Payment of ₹1,18,000.00 received by madhugurusamy5

22/09/2023 01:55 PM

Invoice updated

Invoice INV-000002 updated by madhugurusamy5

22/09/2023 01:54 PM

Invoice updated

Invoice INV-000002 updated by madhugurusamy5

22/09/2023 01:54 PM

Invoice updated

Invoice INV-000002 updated by madhugurusamy5

22/09/2023 01:44 PM

Invoice added

Invoice INV-000002 of amount ₹2,36,000.00 created by madhugurusamy5

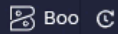
22/09/2023 12:51 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN, by madhugurusamy5



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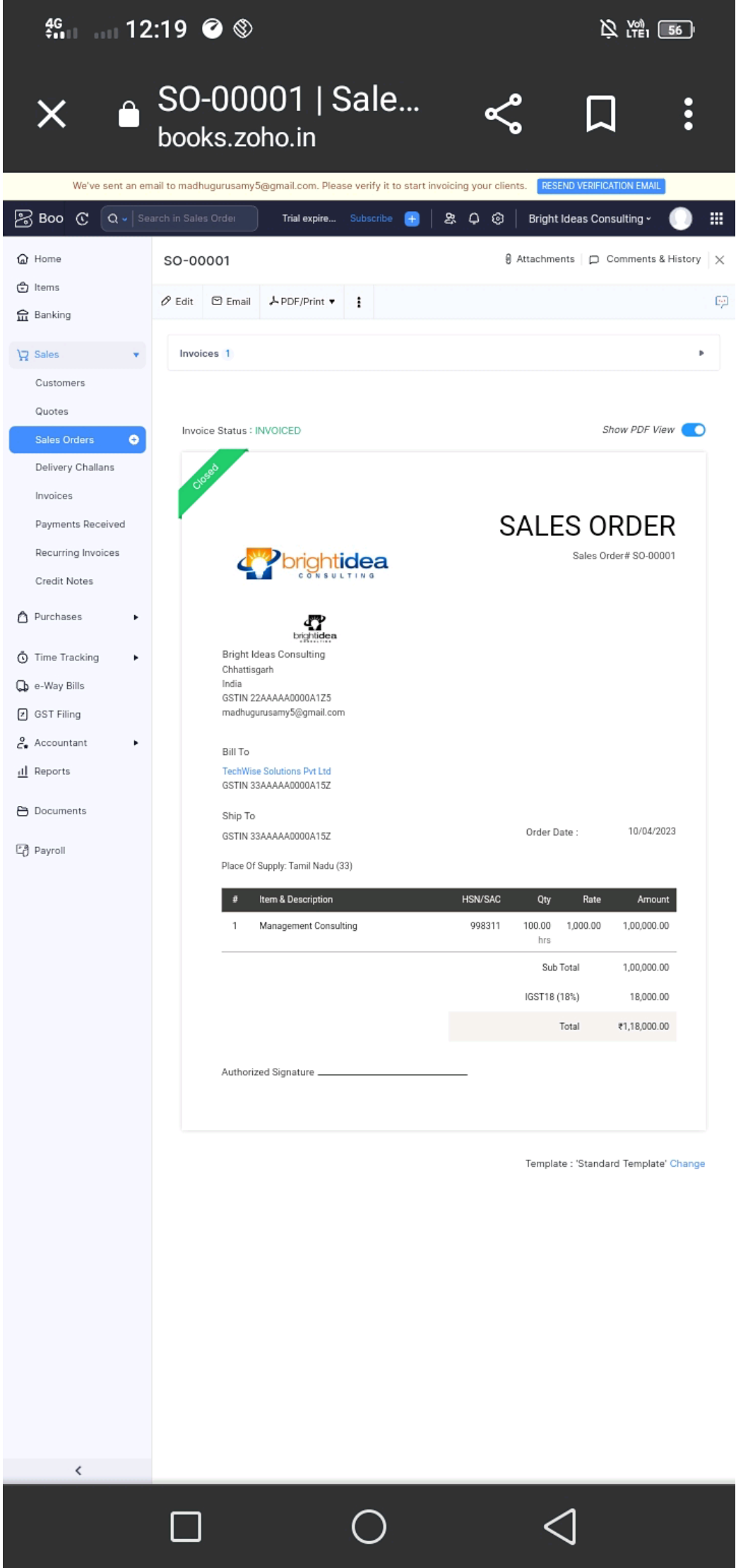
Learn More

All Sales Orders

+ New



<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	10/04/2023	SO-00001		TechWise Solutions Pvt Ltd	CLOSED





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All Invoices

+ New



<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	15/04/2023	INV-000003		DigitalEdge Technologies PVT Ltd	OVERDUE BY 167 DAYS	15/04/2023	₹3,54,000.00	₹3,54,000.00
<input type="checkbox"/>	10/04/2023	INV-000001	SO-00001	TechWise Solutions Pvt Ltd	PAID	10/04/2023	₹1,18,000.00	₹0.00
<input type="checkbox"/>	15/04/2023	INV-000002		SmartTech Innovations	PAID	15/04/2023	₹2,36,000.00	₹0.00

INV-000003 | Inv...
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INV-000003

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Credits Available: ₹3,54,000.00 [Apply Now](#)

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

		Bright Ideas Consulting Chhattisgarh India GSTIN 22AAAAA0000A1Z5 madhugurusamy5@gmail.com		TAX INVOICE			
#	: INV-000003	Place Of Supply		: Tamil Nadu (33)			
Invoice Date	: 15/04/2023						
Terms	: Due on Receipt						
Due Date	: 15/04/2023						
Bill To		Ship To					
DigitalEdge Technologies PVT Ltd GSTIN 33AAAAA0000A1Z5		GSTIN 33AAAAA0000A1Z5					
#	Item & Description	HSN/SAC	Qty	Rate	IGST %	Amount	Amount
1	Legal Consulting	998311	300.00 hrs	1,000.00	18%	54,000.00	3,00,000.00
Total in Words Indian Rupee Three Lakh Fifty-Four Thousand Only				Sub Total		3,00,000.00	
				IGST 18 (18%)		54,000.00	
				Total		₹3,54,000.00	
Thanks for your business.				Balance Due		₹3,54,000.00	
				Authorized Signature			

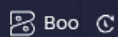
Template : 'Spreadsheet Template' [Change](#)

Journal

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

Payments Recei...
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All Received Paym...

+ New



<input type="checkbox"/>	DATE	PAYMENT #	REFERENC...	CUSTOMER...	INVOICE#	MODE	AMOUNT	UNUSED A...
<input type="checkbox"/>	25/04/2023	9		DigitalEdge Technologies PVT Ltd		Bank Transfer	₹3,54,000.00	₹3,54,000.00
<input type="checkbox"/>	20/04/2023	8		SmartTech Innovations	INV-000002	Bank Transfer	₹2,36,000.00	₹0.00
<input type="checkbox"/>	12/04/2023	7		TechWise Solutions Pvt Ltd	INV-000001	Bank Transfer	₹1,18,000.00	₹0.00

DigitalEdge Tech...
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Attachments Payment History

Edit

Send

PDF/Print



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Chhattisgarh
India
GSTIN 22AAAAA0000A1Z5
madhugurusamy5@gmail.com

PAYMENT RECEIPT

Payment Date 25/04/2023

Reference Number

Payment Mode Bank Transfer

Amount Received In Words Indian Rupee Three Lakh Fifty-Four Thousand Only

Amount Received
₹3,54,000.00Bill To
DigitalEdge Technologies PVT Ltd

Authorized Signature

Over payment
₹3,54,000.00Template : 'Elite Template' [Change](#)

More Information

Deposit To : ICICI Bank-001

Notes : amount received from customer

Journal

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



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Active Vendors

[+ New](#)



<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...
<input type="checkbox"/>	Raj Kamal External Consulting	Raj Kamal External Consulting			Tamil Nadu	₹1,00,000.00	₹0.00
<input type="checkbox"/>	Amazon Web Services	Amazon Web Services			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	Randstand technologies	Randstand technologies pvt Ltd			Tamil Nadu	₹0.00	₹0.00



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Raj Kamal External Consulting

Raj Kamal External
Consulting[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
TermsDue on
ReceiptGST
TreatmentRegistered
Business -
Regular

GSTIN

33AAAAA0000
A15A

PAN

AAAAA0000A

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

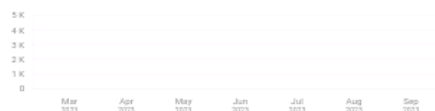
You can request your contact to directly update the GSTIN by sending an email. [Send email](#)Payment due
period
Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹1,00,000.00	₹0.00

[View Opening Balance](#)

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

[Last 6 Months](#) [Accrual](#)29/09/2023 11:13
AM

Payments Made deleted

Bill payment of amount
₹1,00,000.00 deleted by
madhugurusamy528/09/2023 05:57
PM

Payments Made added

Payment of amount ₹1,00,000.00
made and applied for 03 by
madhugurusamy528/09/2023
04:59 PM

Bill updated

Bill 03 updated by
madhugurusamy5 - [View Details](#)28/09/2023
04:44 PM

Bill added

Bill 03 of amount ₹1,00,000.00
created by madhugurusamy5 -
[View Details](#)28/09/2023
04:32 PM

Contact updated

Contact updated by
madhugurusamy528/09/2023
04:22 PM

Payments Made deleted

Bill payment of amount
₹1,00,000.00 deleted by
madhugurusamy5



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02:04 PM

Bill payment details modified by madhugurusamy5

27/09/2023 01:53 PM

Bill updated

Bill 03 updated by madhugurusamy5

27/09/2023 11:29 AM

Bill updated

Bill 02 updated by madhugurusamy5

27/09/2023 11:16 AM

Payments Made added

Payment of amount ₹1,00,000.00 made and applied for 02 by madhugurusamy5

27/09/2023 10:53 AM

Contact updated

Contact updated by madhugurusamy5

27/09/2023 10:51 AM

Contact updated

Contact updated by madhugurusamy5

27/09/2023 10:51 AM

Contact updated

Contact updated by madhugurusamy5

25/09/2023 00:59 PM

Payments Made added

Payment of ₹1,00,000.00 made by madhugurusamy5

22/09/2023 12:37 PM

Bill added

Bill 02 of amount ₹1,00,000.00 created by madhugurusamy5

22/09/2023 11:56 AM

Purchase Order added

Purchase Order PO-00003 of amount ₹1,18,000.00 created by madhugurusamy5 - [View Details](#)

19/09/2023 03:26 PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15A'. State updated to TN. by madhugurusamy5



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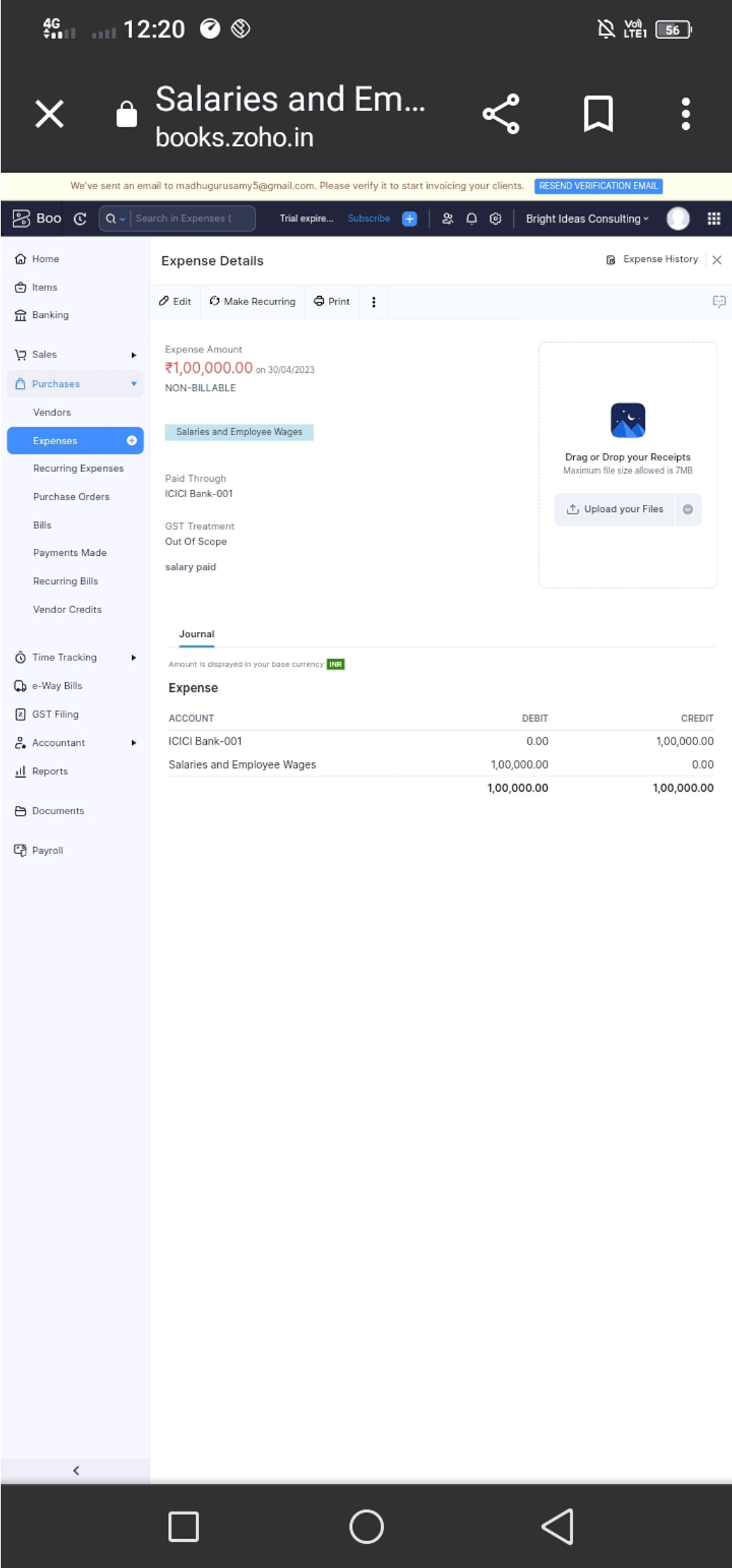
Documents

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All Expenses

+ New

<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Salaries and Employee Wages			ICICI Bank-001		NON-BILLABLE	₹1,00,000.00
<input type="checkbox"/>	30/04/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	30/04/2023	Rent Expense	001		ICICI Bank-001		NON-BILLABLE	₹1,18,000.00





Purchase Order...
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All Purchase Orders

+ New



<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
<input type="checkbox"/>	05/04/2023	PO-00001		Randstand technologies	CLOSED	BILLED	₹2,36,000.00	

Purchase Order...

books.zoho.in



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Search in Purchase O

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Attachments Comments & History

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Send Mail

PDF/Print




Bills 1

Bill Status : **BILLED**


Show PDF View

Closed



PURCHASE ORDER

PO-00001



Bright Ideas Consulting
Chhattisgarh
India
GSTIN 22AAAAA0000A1Z5
madhugurusamy5@gmail.com

Vendor Address
[Randstand technologies](#)
GSTIN 33AAAAA0000A15A

Deliver To
bright ideas consulting
Chhattisgarh
India
GSTIN 22AAAAA0000A1Z5
madhugurusamy5@gmail.com

Date : 05/04/2023

#	Item & Description	Qty	Rate	Amount
1	Office Equipment	20.00	10,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST9 (9%)				18,000.00
SGST9 (9%)				18,000.00
Total				₹2,36,000.00

Authorized Signature _____

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

4G

12:20

Vol LTE1 56

×

🔒

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⋮

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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CONSULTING

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Bright Ideas Consulting

Chhattisgarh

India

GSTIN 22AAAAA0000A1Z5

madhugurusamy5@gmail.com

Bill From

Raj Kamal External Consulting

GSTIN 33AAAAA0000A15A

Bill Date :

10/04/2023

Due Date :

10/04/2023

Terms :

Custom

#

Item & Description

Qty

Rate

Amount

1

consultancy services

1.00

1,00,000

1,00,000.00

Sub Total

1,00,000.00

Total

₹1,00,000.00

Balance Due

₹1,00,000.00

Authorized Signature

Journal

Amount is displayed in your base currency

INR

Bill

ACCOUNT

DEBIT

CREDIT

consultancy services

1,00,000.00

0.00

Accounts Payable

0.00

1,00,000.00

1,00,000.00

1,00,000.00



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All Bills

[+ New](#)

<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	10/04/2023	03		Raj Kamal External Consulting	OVERDUE BY 172 DAYS	10/04/2023	₹1,00,000.00	₹1,00,000.00
<input type="checkbox"/>	10/04/2023	02		Amazon Web Services	PAID	10/04/2023	₹59,000.00	₹0.00
<input type="checkbox"/>	05/04/2023	01	PO-00001	Randstand technologies	PAID	05/04/2023	₹2,36,000.00	₹0.00

Payments Made...
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<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
<input type="checkbox"/>	25/04/2023	7		Randstand technologies	01
<input type="checkbox"/>	25/04/2023	8		Amazon Web Services	02

Randstand tech...
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Attachments Payment History

Edit

Email

PDF/Print



Bright Ideas Consulting

Chhattisgarh
India
GSTIN 22AAAAA0000A1Z5
madhugurusamy5@gmail.com

PAYMENTS MADE

Payment#	7
Payment Date	25/04/2023
Reference Number	
Paid To	Randstand technologies
Place Of Supply	Chhattisgarh (22)
Payment Mode	Bank Transfer
Paid Through	ICICI Bank-001
Amount Paid In Words	Indian Rupee Two Lakh Thirty-Six Thousand Only

Amount Paid
₹2,36,000.00

Paid To

Randstand technologies
GSTIN 33AAAAA0000A15A

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
01	05/04/2023	₹2,36,000.00	₹2,36,000.00

Journal

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



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Profit and Loss

Basis: Accrual

From 01/04/2023 To 30/04/2023

[+ Add Temporary Note](#)

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	50,000.00
Total for Cost of Goods Sold	50,000.00
	Gross Profit 5,50,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	1,00,000.00
Salaries and Employee Wages	1,00,000.00
Tax Paid Expense	63,000.00
Total for Operating Expense	2,68,000.00
	Operating Profit 2,82,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
	Net Profit/Loss 2,82,000.00

**Amount is displayed in your base currency INR



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Bright Ideas Consulting Balance Sheet

Basis: Accrual
As of 30/04/2023

[+ Add Temporary Note](#)

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ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI Bank-001	2,85,000.00
Total for Bank	2,85,000.00
Accounts Receivable	3,54,000.00
Total for Current Assets	6,44,000.00
Fixed Assets	
consultancy services	1,00,000.00
Furniture and Equipment	2,00,000.00
Total for Fixed Assets	3,00,000.00
Total for Assets	9,44,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	1,00,000.00
Unearned Revenue	3,54,000.00
 GST Payable	0.00
Output IGST	1,08,000.00
Total for GST Payable	1,08,000.00
Total for Current Liabilities	5,62,000.00
Total for Liabilities	5,62,000.00
Equities	
Owner's Equity	1,00,000.00
Current Year Earnings	2,82,000.00
Total for Equities	3,82,000.00
Total for Liabilities & Equities	9,44,000.00

**Amount is displayed in your base currency 