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- Home
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 - Credit Notes
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- e-Way Bills
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- Accountant
- Reports

All Sales Orders

☐ Techwise construction pvt ltd ₹59,00,000.00
SO-00001 | 11/10/2023 CLOSED

SO-00001

- Edit
- Email
- PDF/Print

zylker
Maharashtra
India
GSTIN 27AAAFF2348A1ZA
rameshkumar4112002@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To
Techwise construction pvt ltd
GSTIN 33AAAF8849D1ZC

Order Date : 11/10/2023
Expected Shipment Date : 11/10/2023

Ship To
GSTIN 33AAAF8849D1ZC

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	commercial Interior Design	998391	250.00	20,000.00	50,00,000.00
Sub Total					50,00,000.00
IGST18 (18%)					9,00,000.00
Total					₹59,00,000.00

Authorized Signature _____

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- Recurring Bills
- Vendor Credits
- Time Tracking
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All Purchase Ord... + New

juniper furnitue ₹2,36,000.00 PO-00001 10/10/2023 ISSUED

PO-00001

Edit Send Mail PDF/Print Convert to Bill

zylker
Maharashtra
India
GSTIN 27AAAFF2348A1ZA
rameshkumar4112002@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address
juniper furnitue
GSTIN 33AAAAA0000A15Z

Deliver To
rameshkumar4112002
Maharashtra
India
GSTIN 27AAAFF2348A1ZA
rameshkumar4112002@gmail.com

Date : 10/10/2023

#	Item & Description	Qty	Rate	Amount
1	FURNITRE AND FIXTURE	200.00	1,000.00	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

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This Month Customize Report

Schedule Report Share Print Export As

Profit and Loss

Basis: Accrual
From 01/10/2023 To 31/10/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	60,00,000.00
Total for Operating Income	60,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	3,00,000.00
Labor	15,00,000.00
Total for Cost of Goods Sold	18,00,000.00
Gross Profit	42,00,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,05,000.00
Operating Profit	14,95,000.00

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