

- Home
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- e-Way Bills
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Active Vendors

+ New

	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	Lyyanger sugar traders	Lyyanger sugar traders			Tamil Nadu
<input type="checkbox"/>	Rai essence suppliers	Rai essence suppliers			Tamil Nadu
<input type="checkbox"/>	Quality sweets ingredients	Quality sweets ingredients			Tamil Nadu
<input type="checkbox"/>	Sweet treats raw materials	Sweet treats raw materials			Tamil Nadu
<input type="checkbox"/>	Quality delights suppliers	Quality delights suppliers			Tamil Nadu
<input type="checkbox"/>	Lyyanger Sugar Traders				Tamil Nadu

Edit Send Mail PDF/Print 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

Keerthi sweets

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

9042815213

mageswank2005@gmail.com

PURCHASE
ORDER

PO-00001

Vendor Address

Lyyanger sugar traders

GSTIN 33AAAAA0000A1Z5

Deliver To

mageswank2005

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

9042815213

mageswank2005@gmail.com

Date : 27/10/2023

#	Item & Description	Qty	Rate	Amount
1	Sugar Raw materials	200.00 kg	50.00	10,000.00
Sub Total				10,000.00
CGST 2.5 (2.5%)				250.00
SGST 2.5 (2.5%)				250.00
Total				₹10,500.00

Authorized Signature _____

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

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All Purchase Orders

+ New

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DATE	PURCHASE...	REFERENC...	VENDOR N...	STATUS	BILLED STA...	AMOUNT	EXPECTED ...	Q...
27/10/2023	PO-00001		Lyyanger sugar traders	DRAFT		₹10,500.00		

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Home

Items

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Attachments

Comments & History

Edit

PDF

Convert to Open

Record Payment

Convert to Open

Bill has been created. Convert the bill to the open status to record payment.

Convert to Open

Show PDF View

Draft

Keerthi sweets

Tamil Nadu

India

GSTIN 33AAAAA0000A1Z2

9042815213

mageswarik2005@gmail.com

Bill From

Lysenger sugar traders

GSTIN 33AAAAA0000A1Z5

Bill Date

30/06/2023

Due Date

30/06/2023

Terms

Due on Receipt

#	Item & Description	Qty	Rate	Amount
1		200.00	50.00	10,000.00

Sub Total

10,000.00

COST 2.5 (2.5%)

250.00

BGST 2.5 (2.5%)

250.00

Total

₹10,500.00


Balance Due

₹10,500.00

Authorized Signature

Journal

Journal entries will not be available for Bills in the Draft state.

Show PDF View 

4-25

Kaarthi sweets
Tamil Nadu
India
GSTIN 33AAAAAC000A11Z
9042815213
mageswarik2005@gmail.com

BILL

Exhibit 05

Estimated Due
₹6,000.00

Bill Date 30/06/2023

Due Date 30/06/2023

Termine	Dauer des Freizeits
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100. Termin	100. Termin

Bill From

Quality delights appear
GSTIN 33AAAA0000A129

#	Item & Description	Qty	Rate	Amount
1		10.00	\$100.00	\$1,000.00

Sub Total	6.000.00
------------------	-----------------

Total	Rs. 200.00
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Balance Due	P6,000.00
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Authorized Signature _____

Journal

Journal entries will not be available for bills in the Draft state.

Convert to Open

Share PDF View 

major@2005@gmail.com

₹21,000.00

OSTN 11AAAA0000A125

Termine	Esse deli Recupari
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Balance Due	721,900.00
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Authorized Signature _____

Journal entries will not be available for bids in the Draft stage.

1

📎 Attachments 💬 Comments & History ➔

Edit PDF Convert to Open Record Payment ⋮

Convert to Open

Bill has been created. Convert the bill to the open status to record payment.

Convert to Open

Show PDF View ☒

Draft

Keerthi sweets

Tamil Nadu

India

GSTIN 33AAAAA0000A152

9042815213

mageswank2005@gmail.com

BILL

BILL# 1

Balance Due

₹2,500.00

Bill From

Raj essence suppliers

GSTIN 33AAAAA0000A1Z5

Bill Date

01/04/2024

Due Date

01/04/2024

Terms

Due on Receipt

#	Item & Description	Qty	Rate	Amount
1		5.00	500.00	2,500.00

Sub Total

2,500.00

Total

₹2,500.00

Balance Due

₹2,500.00

Authorized Signature _____

Journal

Journal entries will not be available for Bills in the Draft state.

Home	All Bills									
Items										
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Documents										
More Features										

	DATE	BILL#	REFERENCE	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE	
	30/10/2023	01		Rai essence suppliers	DRAFT	30/10/2023	₹2,500.00	₹2,500.00	
	30/06/2023	05		Quality delights soppliers	DRAFT	30/06/2023	₹6,000.00	₹6,000.00	
	30/06/2023	3		Lyngner sugar traders	DRAFT	30/06/2023	₹10,500.00	₹10,500.00	
	01/04/2023	2		Sweet treats raw materials	DRAFT	01/04/2023	₹21,000.00	₹21,000.00	
	01/04/2024	1		Rai essence suppliers	DRAFT	01/04/2024	₹2,500.00	₹2,500.00	
	30/06/2023	3		lyngner Sugar Traders	DRAFT	30/06/2023	₹3,540.00	₹3,540.00	

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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

Keerthi sweets

Tamil Nadu

India

GSTIN 33AAAAA0000A11Z

9042E15213

mageswar.k2005@gmail.com

SALES ORDER

Sales Order# SO-00002

Bill To

Priya.ranganathan

GSTIN 33AAAAA0000A11Z

Order Date : 20/04/2023

Ship To

GSTIN 33AAAAA0000A11Z

Expected Shipment Date : 20/04/2023

Place Of Supply :Tamil Nadu (17)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Jangri Sweets	123456	50.00 kg	840.00	42,000.00
Sub Total					42,000.00
COST0 (0%)					0.00
SGST0 (0%)					0.00
Total					₹42,000.00

Authorized Signature

Template : 'Standard Template' Change

Books

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Search in Sales Orders

You are out of space. Upgrade

Keerthi sweets

All Sales Orders

DATE

SALES ORDER#

REFERENCE#

CUSTOMER NAME

STATUS

20/04/2023

SO-00002

Priya ranganathan

DRAFT

10/04/2023

SO-00001

Suresh kumar

DRAFT

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Active Customers

[+ New](#)

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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	Karthik krishnan	Karthik krishnan			Tamil Nadu
<input type="checkbox"/>	Kavitha rahendren	Kavitha rahendren			Tamil Nadu
<input type="checkbox"/>	Aravindan mari	Aravindan mari			Tamil Nadu
<input type="checkbox"/>	Priya rangathanan	Priya rangathanan			Tamil Nadu
<input type="checkbox"/>	Suresh kumar	Suresh kumar			Tamil Nadu

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All Invoices

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input checked="" type="checkbox"/>	15/04/2023	INV-000003		Karthik krishnan	DRAFT	15/04/2023	₹21,000.00	₹21,000.00	
<input type="checkbox"/>	20/04/2023	INV-000002		Kavitha rahendran	DRAFT	20/04/2023	₹6,300.00	₹6,300.00	
<input type="checkbox"/>	20/04/2023	INV-000001		Aravindan mani	DRAFT	20/04/2023	₹5,250.00	₹5,250.00	

Home

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Accountant

Manual Journals

Bulk Update

Chart of Accounts

Transaction
Locking

Reports

Documents

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Manual Journals

+ New Journal

...

Find Accountants

?

VIEW BY: Status: All Journals Period: All

DATE	JOURNALS	REFERENCE	STATUS	NOTES	AMOUNT	CREATED BY	
30/10/2023	1		PUBLISHED		₹50,000.00	mageswank2005	

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All Expenses

	DATE	EXPENSE A...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT	
	30/10/2021	Miscellaneous Expenses			Petty Cash		NON-BILLABLE	₹5,000.00	
	30/10/2021	Advertising And Marketing			Petty Cash		NON-BILLABLE	₹10,000.00	
	30/10/2021	Office rent	23600		Petty Cash		NON-BILLABLE	₹23,600.00	



This Year

Customize Report

Schedule Report



Expo


Keerthi sweets Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
Gross Profit	0.00
Operating Expense	
Advertising And Marketing	10,000.00
Total for Operating Expense	10,000.00
Operating Profit	-10,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-10,000.00

**Amount is displayed in your base currency 

Keerthi sweets

Balance Sheet

Basis: Actual
 As of 31/03/2024

+ Add Temporary Note

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-6,050.00
Salary	-50,000.00
Total for Cash	-56,050.00
Bank	
Keerthi sweets	50,000.00
Total for Bank	50,000.00
Other current assets	
<input checked="" type="checkbox"/> Input Tax Credits	0.00
Input CGST	1,800.00
Input SGST	1,800.00
Total for Input Tax Credits	3,600.00
Total for Other current assets	3,600.00
Total for Current Assets	-2,450.00
Fixed Assets	
Miscellaneous Expenses	5,000.00
Office rent	20,000.00
Total for Fixed Assets	25,000.00
Total for Assets	22,550.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Unearned Revenue	32,550.00
Total for Current Liabilities	32,550.00
Total for Liabilities	32,550.00
Equities	
Current Year Earnings	-10,000.00
Total for Equities	-10,000.00
Total for Liabilities & Equities	22,550.00

**Amount is displayed in your base currency