



Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Name*

Unit ?

HSN Code

Tax

Preference*

Sales Information

Purchase Information

Selling Price*

INR 300

Cost Price*

INR 0

Account*

Sales

Account*

Cost of Goods

Description

Description

Preferred Vendor

Default Tax Rates

Intra State Tax Rate

GST5 [5%]

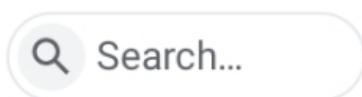
Inter State Tax Rate

IGST5 [5%]

NOTE: You have changed the tax rate manually. Any changes you make in your organisation's Default Tax Preferences will not be applied to this item.

Do you want to keep track of this item? Enable Inventory to view its stock based on the sales you record for it. Go to *Settings > Preferences > Items* and enable inventory.

Save **Cancel**



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New Item

Type Goods Service

Name* Corporate Catering

Unit Plate

HSN Code 99634

Tax Taxable

Sales Information Purchase Information

Selling Price* INR 300 Cost Price* INR 0

Account* Sales Account* Cost of Goods Sold

Description Description

Preferred Vendor

Default Tax Rates

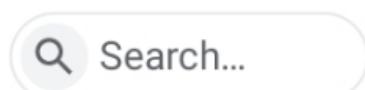
Intra State Tax GST5 [5%]

Inter State Tax IGST5 [5%]

NOTE: You have changed the tax rate manually. Any changes you make in your organisation's Default Tax Preferences will not be applied to this item.

Do you want to keep track of this item? Enable Inventory to view its stock based on the sales and purchase transactions you record for it. Go to [Settings > Preferences > Items](#) and enable inventory.

[Save](#) [Cancel](#)



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New Item

Type Goods Service

Name* Wedding catering

Unit Plate

SAC 99634

Tax Taxable

Sales Information Purchase Information

Selling Price* INR 400 Cost Price* INR 0

Account* Sales Account* Cost of Goods Sold

Description

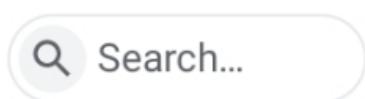
Preferred Vendor

Default Tax Rates

Intra State Tax GST5 (5%) Rate

Inter State Tax IGST5 (5%) Rate

Do you want to keep track of this item? [Enable Inventory](#) to view its stock based on the sales and purchase transactions you record for it. Go to [Settings > Preferences > Items](#) and enable inventory.





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New Item

Type

 Goods Service

Name*

Buffet catering

Unit

Plate

SAC

996334

Tax

Preference*

Taxable

 Sales Information Purchase Information

Selling Price*

INR 500

Cost Price*

INR 0

Account*

Sales

Account*

Cost of Goods Sold

Description

Description

Default Tax Rates

Preferred Vendor

Intra State Tax GST5 (5 %)

Rate

Inter State Tax IGST5 (5 %)

Rate

Do you want to keep track of this item? [Enable Inventory](#) to view its stock based on the sales and purchase transactions you record for it. Go to [Settings > Preferences > Items](#) and enable inventory.[Save](#)[Cancel](#)

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Books C Search in Items (/) Trial expire... Subscribe + Fresh Bites Catering ·

New Item

Type Goods Service

Name* Food ingredients

Unit

SAC

Tax Taxable

Preference*

Sales Information Purchase Information

Selling Price* INR 0 Cost Price* INR 500

Account* Sales Account* Cost of Goods Sold

Description Description

Preferred Vendor

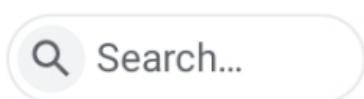
Default Tax Rates

Intra State Tax GST5 (5 %)
Rate

Inter State Tax IGST5 (5 %)
Rate

Do you want to keep track of this item? [Enable Inventory](#) to view its stock based on the sales and purchase transactions you record for it. Go to [Settings > Preferences > Items](#) and enable inventory.

[Save](#) [Cancel](#)





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Home

Items

New Item

Type Goods Service

Name* Beverages

Unit

SAC

Tax Taxable

Preference*

 Sales Information

Selling Price*

INR

0

 Purchase Information

Cost Price*

INR

100

Account*

Sales

Account*

Cost of Goods Sold

Description

Description

Preferred Vendor

Default Tax Rates

Intra State Tax GST5 (5 %)

Rate

Inter State Tax IGST5 (5 %)

Rate

Do you want to keep track of this item? [Enable Inventory](#) to view its stock based on the sales and purchase transactions you record for it. Go to [Settings > Preferences > Items](#) and enable inventory.[Save](#)[Cancel](#)

Search...



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Books C Search in Items (/) Trial expire... Subscribe + Fresh Bites Catering ·

New Item

Type Goods Service

Name* Catering supplies

Unit

HSN Code

Tax Taxable

Preference*

Sales Information Purchase Information

Selling Price* INR 0 Cost Price* INR 300

Account* Sales Account* Cost of Goods Sold

Description Description

Preferred Vendor

Default Tax Rates

Intra State Tax GST5 (5%) Rate

Inter State Tax IGST5 (5%) Rate

Do you want to keep track of this item? [Enable Inventory](#) to view its stock based on the sales and purchase transactions you record for it. Go to [Settings > Preferences > Items](#) and enable inventory.

[Save](#) [Cancel](#)



Search...





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New Vendor

Primary Contact

Company Name

Vendor Display Name*

Vendor Email

Vendor Phone

Other Details Address Contact Persons Bank Details Custom Fields Reporting Tags

Remarks

GST Treatment*

GSTIN / UIN* Get Taxpayer details

PAN

Source Of Supply*

Currency

Opening Balance

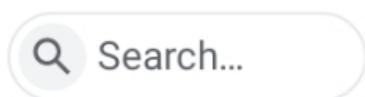
Payment Terms

TDS

Enable Portal? Allow portal access for this vendor

Portal Language

[Add more details](#)



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New Vendor

Primary Contact

Company Name

Vendor Display Name*

Vendor Email

Vendor Phone

Other Details Address Contact Persons Bank Details Custom Fields Reporting Tags

Remarks

GST Treatment*

GSTIN / UIN* Get Taxpayer details

PAN

Source Of Supply*

Currency

Opening Balance

Payment Terms

TDS

Enable Portal? Allow portal access for this vendor

Portal Language

[Add more details](#)



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Search In Vendors (/)

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Recurring Bills

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New Vendor

Primary Contact

Saluta

Mega stor

Last Name

Company Name

Mega store supplies

Vendor Display Name*

Mega store supplies

Vendor Email

Work Phone

Mobile

Vendor Phone

Other Details

Address

Contact Persons

Bank Details

Custom Fields

Report

Remarks

GST Treatment*

Registered Business - Reg...

GSTIN / UIN*

33AAAAA0000A15Z

Get Taxpayer details

Accountant

PAN

AAAAA0000A

Source Of Supply*

[TN] - Tamil Nadu

Payroll

Currency

INR- Indian Rupee

Opening Balance

INR

Payment Terms

Due on Receipt

TDS

Select a Tax

Enable Portal?

 Allow portal access for this vendor

Portal Language

English

Add more details

[Save](#)[Cancel](#)

Search...



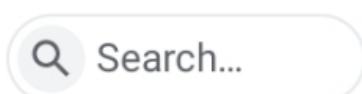
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Books C Search in Purchase O Trial expire... Subscribe + Fresh Bites Catering ... ?

All Purchase Orders

DATE	PURCHASE...	REFERENCE...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
10/10/2023	PO-00001	3	Whole foods Market	DRAFT		₹1,05,000.00	

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Search in Bills (/) Trial expire... Subscribe + Fresh Bites Catering

01

Attachments | Comments & History >

Edit PDF Record Payment

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

Show PDF View

Overdue

Fresh Bites Catering
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6382870238
sheelavictor2405@gmail.com

BILL

Bill# 01

Balance Due
₹1,05,000.00

Bill Date : 05/04/2023
Bill From Due Date : 05/04/2023
Whole foods Market Terms : Due on Receipt
GSTIN 33AAAAA0000A15Z

#	Item & Description	Qty	Rate	Amount
1	Food ingredients	200.00	500.00	1,00,000.00

Sub Total 1,00,000.00

CGST2.5 (2.5%) 2,500.00

SGST2.5 (2.5%) 2,500.00

Total ₹1,05,000.00

Balance Due ₹1,05,000.00

Authorized Signature _____

Journal



Search...



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Books C Search in Bills (/) Trial expire... Subscribe + Fresh Bites Catering ·

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

Sub Total 60,000.00

Discount 0 % 0.00

Apply after tax

COSTO [0%] 0.00

SGSTO [0%] 0.00

Total Tax Amount 0.00 INR

TDS TC Select a... -0.00

Adjustment 0.00

Total (₹) 60,000.00

Attach File(s) to Bill

Upload File You can upload a maximum of 5 files, 5MB each

your payments made by going to Settings → Purchases → Bills.

Template: 'Standard Template' Change Make Recurring



Search...





TECHWISE SOLUTIONS PVT LTD

Overview Comments Transactions Mails Statement

Techwise solutions pvt Ltd

Customer Techwise solutions pvt Ltd [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 33AAAAA0000A15Z
PAN AAAAA0000A
Place Of Supply Tamil Nadu
Tax Preference Taxable
Portal Status • **Disabled**
Portal Language English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

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

[Enable Portal](#)

RECORD INFO

What's Next for Your Customer?

Your customer has been added. Create and send an quote or 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	

[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

13/10/2023 01:54 PM

Contact added
Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by sheelavictor2405



Search...





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Raj kamal wedding planners

[Edit](#) [New Transaction](#) [More](#)

Overview Comments Transactions Mails Statement

Raj kamal wedding planners

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	33AAAAA0000A15Z
PAN	AAAAAA0000A
PLACE OF SUPPLY	Tamil Nadu
TAX PREFERENCE	Taxable
PORTAL STATUS	* Disabled
PORTAL LANGUAGE	English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

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

[Enable Portal](#)

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

Contact added
Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'; State updated to TN. by sheelavictor2405

RECORD INFO

13/10/2023 01:56 PM



Search...





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Sales

Customers

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- [Sales Orders](#)
- [Delivery Challans](#)
- [Invoices](#)
- [Payments Received](#)
- [Recurring Invoices](#)
- [Credit Notes](#)

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Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Customer event planners

Overview [Comments](#) [Transactions](#) [Mails](#) [Statement](#)

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

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'; State updated to TN. by sheelavictor2405

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

[Enable Portal](#)

RECORD INFO



Search...





Active Customers ▾

[+ New](#)

llans

ceived
voices

g

▶

	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CREDI...	Q
<input type="checkbox"/>	Iyyer event planners	Iyyer event planners			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Raj kamal wedding planners	Raj kamal wedding planners			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Techwise solutions pvt Ltd	Techwise solutions pvt Ltd			Tamil Nadu	₹0.00	₹0.00	



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More

Home
Sales Order#*

?

Items
Reference#

Banking
Sales Order Date*

To create transaction dated before 01/07/2017, [click here](#)

Customers
Expected Shipment Date

Quotes
Payment Terms

Sales Orders
Delivery Method

Delivery Challans
Salesperson

Invoices
Bulk Update Line Items

Payments Received
ITEM DETAILS

Recurring Invoices

ITEM DETAILS	QUANTITY	RATE	DISCOUNT	TAX
Corporate Catering	500	300	0	GST5 [5%]
Add a description to your item	Plate	Recent Transactions		
HSN Code: 99634				
Type or click to select an item.	1.00	0.00	0	GST5 [5%]

Credit Notes
Add another line

Sub Total
1,50,000.00

CGST2.5 [2.5%]
3,750.00

SGST2.5 [2.5%]
3,750.00

Adjustme
0.00

Customer Notes
Total (₹)
1,57,500.00

Enter any notes to be displayed in your transaction

Terms & Conditions
Attach File(s) to Sales Order

Enter the terms and conditions of your business to be displayed in your transaction
Upload File

You can upload a maximum of 10 files, 5MB each

Email Communications

Add New
No contact persons found.

Additional Fields: Add custom fields to your sales orders by going to [Settings](#) ➡ [Sales](#) ➡ [Sales orders](#) ➡ [Field Customization](#).

Save as Draft
Save and Send
Cancel

Total Amount: ₹ 1,57,500.00
Total Quantity: 500



Search...



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Home Items Banking

Sales Orders [Edit](#) [Email](#) [PDF/Print](#) [Mark as Confirmed](#) [Attachments](#) [Comments & History](#)

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](#)

Draft

Fresh Bites Catering
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6382870238
sheelavictor2405@gmail.com

SALES ORDER
Sales Order# SO-00001

Bill To
Techwise solutions 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	Corporate Catering	996334	500.00	300.00	1,50,000.00
			Plates		
				Sub Total	1,50,000.00
				CGST2.5 (2.5%)	3,750.00
				SGST2.5 (2.5%)	3,750.00
				Total	₹1,57,500.00

Authorized Signature _____

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



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Time Tracking e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

INV-000001

Attachments Comments & History

Edit Send Share PDF/Print Record Payment

Send the invoice

Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice Mark as Sent

Draft

Fresh Bites Catering

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6382870238
sheelavictor2405@gmail.com

TAX INVOICE

#	Item & Description	HSN/SAC	Qty	Rate	COST % Amt	SGST % Amt	Amount
1	Corporate Catering	996334	500.00	300.00	2.5% 0.00	3.75 0.00	1,50,000.00

Total in Words
Indian Rupee One Lakh Fifty-Seven Thousand Five Hundred Only

CGST2.5 (2.5%) 3,750.00
SGST2.5 (2.5%) 3,750.00
Total ₹1,57,500.00
Balance Due ₹1,57,500.00

Sub Total 1,50,000.00
Authorized Signature

Template : 'Spreadsheet Template' Change

Journal

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



Search...





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Terms Due on... Due Date 15/04/2023

tion dated before here

Salesperson

Customer know what this Invoice is for

[Bulk Update Line Items](#)

	QUANTITY	RATE	DISCOUNT	TAX	AMOUNT	
Purchases	1000	420	0 %	GST0 [0%]	4,20,000.00	
Time Tracking	Plate					
e-Way Bills						
GST Filing		1.00	0.00	0 %	GST5 [5%]	0.00
Accountant						

Sub Total 4,20,000.00

CGST0 [0%] 0.00

SGST0 [0%] 0.00

TDS TCS Select ... - 0.00

Adjustments 0.00

Total (₹) 4,20,000.00

Attach File(s) to Invoice [Upload File](#)

You can upload a maximum of 10 files, 5MB each

Receive payments online. [Set up Payment Gateway](#)

your business to be displayed in

Persons found.

From fields for your invoices by going to [Settings](#) ➔ [Sales](#) ➔ [Invoices](#).

[Save as Draft](#) [Save and Send](#) [Cancel](#) [Make Recurring](#) Total Amount: ₹ 4,20,000.00 Total Quantity: 1000



Search...





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Books Search in Invoices / Trial expire... Subscribe + Fresh Bites Catering ⋮

Home Place Of Supply: [TN] - Tamil Nadu

Sales Order Number: INV-000004

Invoice Date*: 15/04/2023 Terms Due on... Due Date: 15/04/2023

To create transaction dated before 01/07/2017, click here

Salesperson: Select or Add Salesperson

Subject: Let your customer know what this Invoice is for

[Bulk Update Line Items](#)

ITEM DETAILS	QUANTITY	RATE	DISCOUNT	TAX
Wedding catering Add a description to your item <small>SAC: 99834</small>	1000 Plate Recent Transactions	420	0 %	GST0 [0%]
Type or click to select an item.	1.00	0.00	0 %	GST5 [5%]

+ Add another line

Sub Total 4,20,000.00

COSTO [0%] 0.00
SGST0 [0%] 0.00
TDS T Select ... - 0.00
Adjustme 0.00

Total (₹) 4,20,000.00

Customer Notes: Thanks for your business.
Will be displayed on the invoice

Terms & Conditions: Enter the terms and conditions of your business to be displayed in your transaction

Attach File(s) to Invoice: Upload File You can upload a maximum of 10 files, 3MB each

Want to get paid faster?
Configure payment gateways and receive payments online. Set up Payment Gateway

I have received the payment

Email Communications: Save as Draft Save and Send Cancel Make Recurring Total Amount: ₹ 4,20,000.00 Total Quantity: 1000



Search...





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Home Items Banking

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Invoices [Payments Received](#) [Recurring Invoices](#) [Credit Notes](#)

Purchases

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Payroll

INV-000004

Attachments Comments & History X

Edit Send Share PDF/Print Record Payment

Send the invoice
Invoice has been created. You can email it to your customer or mark it as sent.
[Send Invoice](#) [Mark as Sent](#)

Draft

Fresh Bites Catering
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6382870238
sheelavictor2405@gmail.com

TAX INVOICE

#	Item & Description	HSN/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	Buffet catering	990334	500.00	525.00	0%	0.00	0%	0.00	2,62,500.00

Total In Words
Indian Rupee Two Lakh Sixty-Two Thousand Five Hundred Only

Thanks for your business.

Sub Total 2,62,500.00
CGST 0% 0.00
SGST 0% 0.00
Total ₹2,62,500.00
Balance Due ₹2,62,500.00

Authorized Signature

Template : 'Spreadsheet Template' Change

Journal

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



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Payroll

INV-000002

Attachments Comments & History

Edit Send Share PDF/Print Record Payment

Send the invoice
Invoice has been created. You can email it to your customer or mark it as sent.
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Draft

Fresh Bites Catering
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6382870238
sheelavictor2405@gmail.com

TAX INVOICE

#	Item & Description	HSN/SAC	Qty	Rate	%	Amt	%	Amt	Amount
1	Wedding catering	990334	1,000.00	420.00	0%	0.00	0%	0.00	4,20,000.00

Total In Words
Indian Rupee Four Lakh Twenty Thousand Only

Thanks for your business.

Sub Total 4,20,000.00
CGST 0% 0.00
SGST 0% 0.00
Total ₹4,20,000.00
Balance Due ₹4,20,000.00

Authorized Signature

Template : 'Spreadsheet Template' Change

Journal

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All Invoices

	DATE	INVOICE#	ORDER NU...	CUSTOMER...	STATUS	DU DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	20/04/2023	INV-000004		Iyyer event planners	DRAFT	20/04/2023	₹2,62,500.00	₹2,62,500.00
<input type="checkbox"/>	15/04/2023	INV-000002		Raj kamal wedding planners	DRAFT	15/04/2023	₹4,20,000.00	₹4,20,000.00
<input type="checkbox"/>	13/10/2023	INV-000001		Techwise solutions pvt Ltd	DRAFT	13/10/2023	₹1,57,500.00	₹1,57,500.00

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New Journal Choose Template

Date* 13/10/2023

Journal#* 1

Reference#

Notes* Max. 500 characters

Journal Type Cash based journal

Currency INR- Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBITS
Salaries and Employee Wages	Being Salary Payable for the month of April 2023	Select Contact	20000C
Salary payable	Being Salary Payable for the month of April 2023	Select Contact	

Add another line Sub Total 2,00,000.00 0.00

Total (₹) 2,00,000.00 0.00

Difference 2,00,000.00

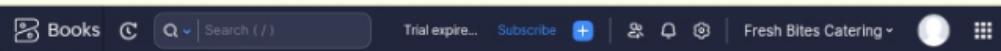
Attachments Upload File You can upload a maximum of 5 files, 5MB each

Save and Publish Save as Draft Cancel Make Recurring



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Attachments

Comments & History

Edit

PDF/Print

Make Recurring

...

@ Customize

JOURNAL

#1

Date: 13/10/2023

Amount: ₹2,00,000.00

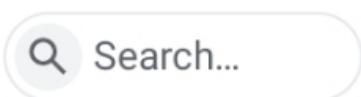
Notes

Salary payable for the month of April -2023

Reference

Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		2,00,000.00	
Being Salary Payable for the month of April 2023			
Salary payable		2,00,000.00	
Being Salary Payable for the month of April 2023			
	Sub Total	2,00,000.00	2,00,000.00
	Total	₹2,00,000.00	₹2,00,000.00





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Books



Search in Expenses (

Trial expire...

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Free

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Expense Details

Edit

Make Recurring

Print



Expense Amount

₹59,000.00 on 30/04/2023

NON-BILLABLE

Rent Expense

Paid Through

ICICI Bank-001

Tax

GST18 [18%]

Tax Amount

₹9,000.00 (Exclusive)

Ref

01

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A15Z

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

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

Expense

ACCOUNT	DEBIT
Input SGST	4,500.00
Rent Expense	50,000.00
ICICI Bank-001	0.00
Input CGST	4,500.00
	59,000.00

Payroll

e-Way Bills

Time Tracking

GST Filing

Accountant

Reports

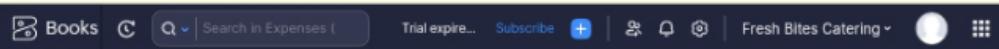
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Expense Details

[Expense History](#)[Edit](#)[Make Recurring](#)[Print](#)[...](#)[...](#)

Expense Amount

₹5,000.00 on 30/04/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

Ref

-

GST Treatment

Out Of Scope

Journal

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

Expense

ACCOUNT	DEBIT	CREDIT
Petty Cash	0.00	5,000.00
Other Expenses	5,000.00	0.00
	5,000.00	5,000.00

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Fresh Bites Catering



TRANSACTION DE...

COMMENTS & HISTORY

[Edit](#)

0



₹1,57,500.00

on 15/04/2023

ns ▾

VIN... ▾

,500

.00

67,50

0.00

[Invoice Payment](#)

Customer

[Techwise solutions pvt Ltd](#)

Bank Charges (if any)

₹0.00

Received Via

Bank Transfer

[Display Journal](#) ▾

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ICICI Bank-001 [Add Transaction](#) [X](#)

Account Number: xxxx0001

Amount in Zoho Books ₹-6,500.00

Dashboard Account Summary 0 Uncategorized Transactions From Bank Statements All Transactions In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOS...	WITHDR...	RUNNIN...	Q
30/04/2023	01	Rent Expense	Manually Added	₹59,000.00	₹-6,500.00	00	
25/04/2023		Vendor Payment	Manually Added	₹1,05,000.00	₹52,500.00	00	
		Customer Payment	Manually Added	₹1,57,500.00	₹1,57,500.00	00	

TRANSACTION DETAILS COMMENTS & HISTORY

₹1,05,000.00 on 25/04/2023

Vendor Whole foods Market

Paid Via Cash

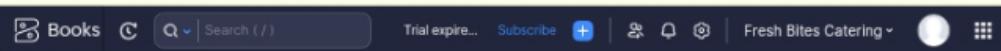
BILL DETAILS	PAYMENT
01 ₹0.00 05/04/2023	₹1,05,000.00

Display Journal



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

JOURNAL #1

Date: 13/10/2023

Amount: ₹2,00,000.00

Notes

Salary payable for the month of April -2023

Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		2,00,000.00	
Being Salary Payable for the month of April 2023			
Salary payable		2,00,000.00	
Being Salary Payable for the month of April 2023			
	Sub Total	2,00,000.00	2,00,000.00
	Total	₹2,00,000.00	₹2,00,000.00



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Customize Report Schedule Report Export As

Fresh Bites Catering
Profit and Loss
Basis: Accrual
From 01/04/2023 To 30/04/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Cost of Goods Sold	1,50,000.00
Total for Cost of Goods Sold	1,50,000.00
Gross Profit	-1,50,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	50,000.00
Total for Operating Expense	55,000.00
Operating Profit	-2,05,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-2,05,000.00

**Amount is displayed in your base currency INR



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Fresh Bites Catering
Balance Sheet
Basis: Accrual
As of 30/04/2023

+ Add Temporary Note

Collapse all Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-5,000.00
Total for Cash	-5,000.00
Bank	
ICICI Bank-001	-6,500.00
Total for Bank	-6,500.00
Other current assets	
Input Tax Credits	0.00
Input CGST	8,250.00
Input SGST	8,250.00
Total for Input Tax Credits	16,500.00
Total for Other current assets	16,500.00
Total for Current Assets	5,000.00
Total for Assets	5,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	52,500.00
Unearned Revenue	1,57,500.00
Total for Current Liabilities	2,10,000.00
Total for Liabilities	2,10,000.00
Equities	
Current Year Earnings	-2,05,000.00
Total for Equities	-2,05,000.00
Total for Liabilities & Equities	5,000.00

**Amount is displayed in your base currency



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Search in Customers Trial expire... Subscribe + Fresh Bites Catering Fresh Bites Catering Journal Report Basis: Accrual From 01/10/2023 To 31/10/2023 + Add Temporary Note

13/10/2023 - JOURNAL 1		DEBIT	CREDIT
Salaries and Employee Wages		2,00,000.00	0.00
Salary payable		0.00	2,00,000.00
		2,00,000.00	2,00,000.00

**Amount is displayed in your base currency INR



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