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CREATE ACCOUNT

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New Contact | Zoho B...

books.zoho.in

Books

Search in Vendors (/)

You are cur... Upgrade +

1

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Items

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Expenses

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Payments Made

Vendor Credits

Time Tracking

e-Way Bills

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New Vendor

?

Primary Contact ⓘ

Saluta

First Nam

Last Nam

Company Name

Vendor Display Name* ⓘ

Vendor Email ⓘ

Vendor Phone ⓘ

Work Phone

Mobile

Other Details

Address

Contact Persons

Bank Details

Custom Fields

Reporting Tags

Remarks

GST Treatment*

Select a GST treatment

PAN ⓘ

Source Of Supply*

Currency

INR- Indian Rupee

Opening Balance

INR

Payment Terms

Due on Receipt

TDS

Select a Tax

Add more details

Save

Cancel

?



[Change destination to deliver](#)

To create transaction dated before 01.07.17, [click here](#)

Due on Receipt

☐ This transaction is applicable for reverse charge

 Bulk Update Line Items

[+ Add another line](#)

Total	0.00
-------	------

Will be displayed on purchase order

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

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



To create transaction dated before 01.07.17, [click here](#)



0.00

Total Quantity: 0



Books



Search in Banking (/)

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Bank Statements

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All Accounts

Last 30 days

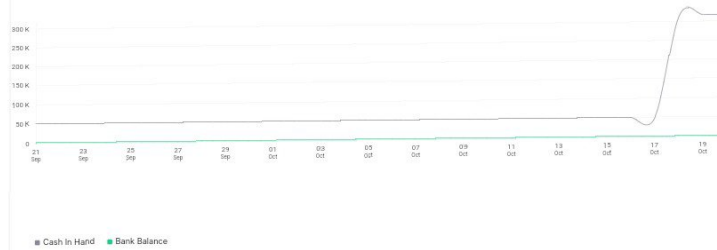


Cash In Hand
₹3,14,617.00



Bank Balance
₹0.00

Hide Chart



Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHOBK	
Petty Cash		₹0.00	₹3,14,617.00	👍
SA		₹0.00	₹0.00	👍
sarf		₹0.00	₹0.00	👍
Undeposited Funds		₹0.00	₹0.00	👍



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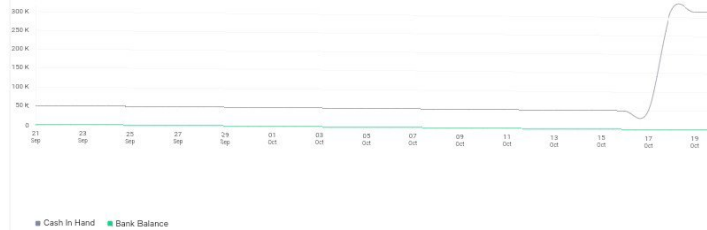


Cash In Hand
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Bank Balance
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Active Accounts

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Undeposited Funds		₹0.00	₹0.00	🔄

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Profit and Loss

Basis: Accrual
From 01.10.23 To 31.10.23

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Discount	-71,700.00
Sales	14,37,500.00
Total for Operating Income	13,65,800.00
Cost of Goods Sold	
Cost of Goods Sold	650.00
Total for Cost of Goods Sold	650.00
Gross Profit	13,65,150.00
Operating Expense	
Advertising And Marketing	2,000.00
Total for Operating Expense	2,000.00
Operating Profit	13,63,150.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	13,63,150.00

Amount is displayed in your base currency **INR



Search in Customers (

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This Month



Export As



GSTR-3B Summary

From 01.10.23 To 31.10.23

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹13,65,800.00	₹0.00	₹56,188.00	₹56,188.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	₹13,65,800.00	₹0.00	₹56,188.00	₹56,188.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

	Place Of Supply	Taxable Value	Integrated Tax
1	2	3	4
Supplies made to Unregistered Persons			
Supplies made to Composition Taxable Persons			
Supplies made to UIN holders			
We are not tracking supplies made to UIN holders			

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			₹0.00
(2) Import of Services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	-- We do not support in Zoho Books --			
(5) All other ITC	₹0.00	₹30.25	₹30.25	₹0.00

5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹2,000.00
Non-GST supply	₹0.00	₹0.00