

New Tab (no subject) - sethukesavan/ sethukesavan/Fresh-Bites- Convert JPG to PDF. Image: Whole Foods Market | Bills

books.zoho.in/app/60024327421#/bills/149719200000023117?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

Books

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

All Bills

Mega Store Supplies 03 12/10/2023 ₹60,000.00 OVERDUE BY 9 DAYS

Drinks Delight Beverages 02 12/10/2023 ₹52,500.00 OVERDUE BY 9 DAYS

Whole Foods Market 01 12/10/2023 ₹1,05,000.00 OVERDUE BY 9 DAYS

01

SE Traders  
Tamil Nadu,  
India  
GSTIN: BAMBJEDRCGLZA  
8428343113  
sethukesavan85@gmail.com

BILL

Bill# 01

Balance Due

₹1,05,000.00

Order Number: P03-00001

Bill Date: 03-10-2023

Due Date: 03-10-2023

Terms: Due on Receipt

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

Sub Total 1,00,000.00

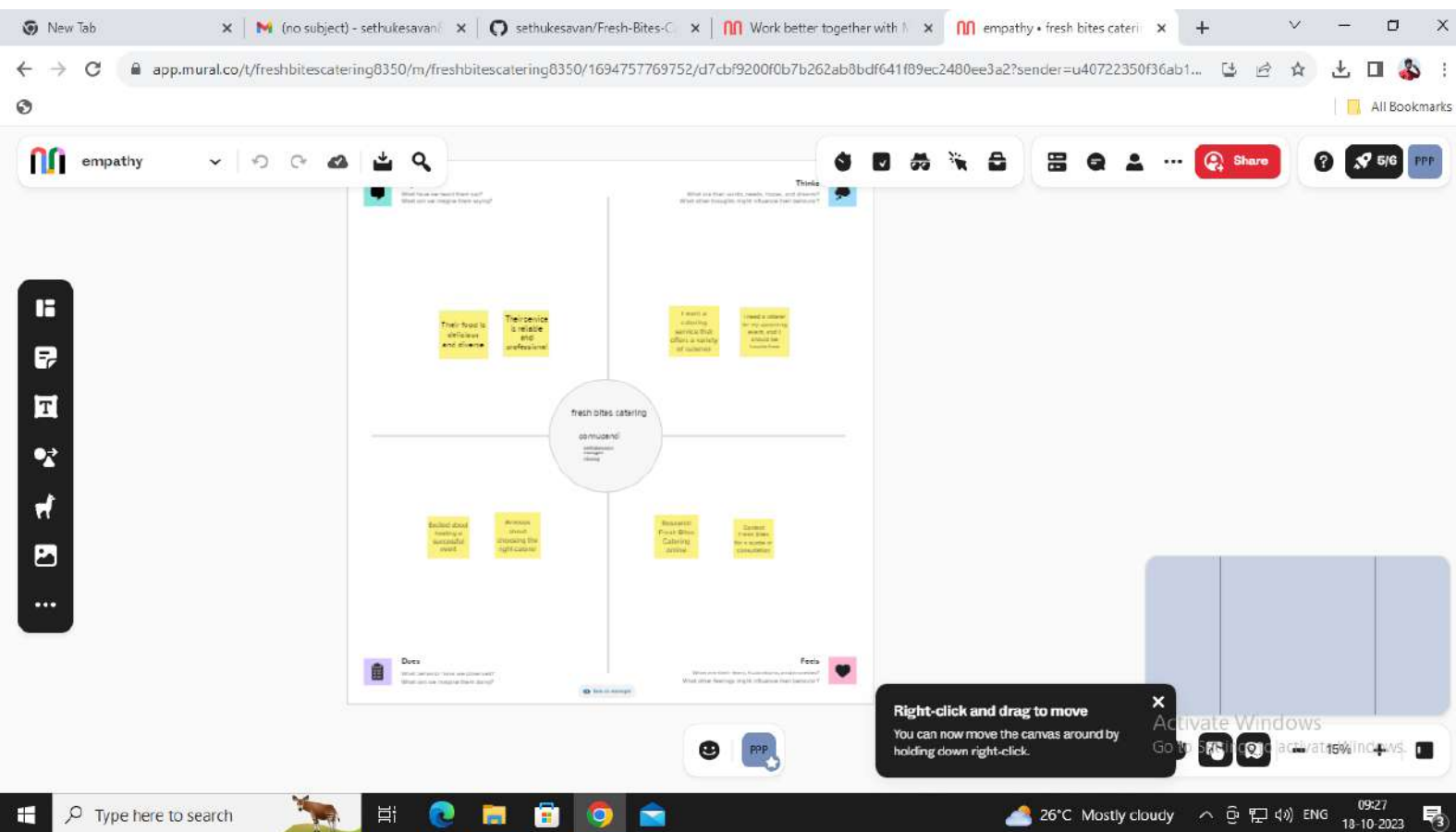
CGST12.5 (2.5%) 2,500.00

SGST12.5 (2.5%) 2,500.00

Total 1,05,000.00

Balance Due 1,05,000.00

26°C Mostly cloudy 09:30 18-10-2023



Profit and Loss | Reports | Zoho E X

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https://books.zoho.in/app/60024327421#/reports/profitandloss?cash\_based=false&compare\_entities=&c...Not syncing

Search Accounts /

Time Period: this Month | Customizable report

Download report | Export as |

SK Traders

Profit and Loss

Basic Actual

From 01/10/2023 to 31/10/2023

+ Add Temporary Note

ACCOUNT	TOTAL
<strong>Operating Income</strong>	
Sales	8,50,000.00
Total for Operating Income	8,50,000.00
<strong>Cost of Goods Sold</strong>	
Cost of Goods Sold	3,60,000.00
Materials	1,00,000.00
Total for Cost of Goods Sold	2,70,000.00
<strong>Gross Profit</strong>	4,40,000.00
<strong>Operating Expense</strong>	
Other Expenses	5,000.00
Rent Expenses	10,000.00
Salaries and Employee Wages	2,00,000.00
Total for Operating Expense	2,15,000.00
<strong>Operating Profit</strong>	1,85,000.00
<strong>Non Operating Income</strong>	
Total for Non Operating Income	0.00
<strong>Non Operating Expense</strong>	
Total for Non Operating Expense	0.00
<strong>Net Profit/Loss</strong>	1,85,000.00

\*\*Amount is displayed in your base currency.

EN

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19:19

12-10-2023

### storm prioritization

storm prioritization

### Before you release

Before you release

### Define your problem statement

Define your problem statement

### Brainstorm

Problem	Impact	Priority	Impact	Priority
Problem 1	Impact 1	Priority 1	Impact 2	Priority 2
Problem 2	Impact 3	Priority 3	Impact 4	Priority 4
Problem 3	Impact 5	Priority 5	Impact 6	Priority 6
Problem 4	Impact 7	Priority 7	Impact 8	Priority 8
Problem 5	Impact 9	Priority 9	Impact 10	Priority 10

### Group ideas

Group ideas

### Priorities

Priorities

### After you release

After you release

Right-click and drag to move

You can now move the canvas around by holding down right-click.

Activate Windows

Go to Settings to activate Windows.

SO-00001 | Sales Orders | Zoho Books

whatsapp web - Search

https://books.zoho.in/app/60024327421#/salesorders/1497192000000023285?filter\_by=Status.All&per\_page=25&sort...

Books

HomeItemsBankingSalesCustomersQuotesSales OrdersDelivery ChallansInvoicesPayments ReceivedRecurring InvoicesCredit NotesPurchasesTime Trackinge-Way BillsGST FilingAccountantReportsDocumentsPayroll

All Sales Orders

SO-00001

AttachmentsComments & History

15,500.00CLOSED

SO-00001

Invoice Status: INVOICED

SALES ORDER

Order Date: 12/10/2023

SK Traders

Bill To

Ship To

Place Of Supply: Tamil Nadu (31)

Item & Description

HSN/SAC

Qty

Rate

Amount

Corporate Catering

990210

500.00

200.00

1,00,000.00

Sub Total

1,50,000.00

CGST 12.5 (2.5%)

3,750.00

SGST 12.5 (2.5%)

3,750.00

Total

1,57,500.00

Type here to search

30°C Haze

15:38

12-10-2023

Activate Windows  
Go to Settings to activate Windows.





Balance Sheet | Reports | Zoho B | x

Ispade Rajavum Idhaya Rani | x

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🔍 Search in Customers ( / )

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SK Traders ▾

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⚙️ Customize Report

🕒 Schedule Report

✂️

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Export As ▾

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SK Traders  
Balance Sheet  
Basis: Accrual  
As of 12/10/2023

+ 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	4,53,500.00

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🌤️ 29°C Mostly cloudy

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12-10-2023

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