

All Invoices

+ New

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☐

Sureshkumar iyer

INV-000005 | 16/10/2023

SO-00001

₹1,05,000.00

PAID

☐

Priya ranganathan

INV-000004 | 16/10/2023

SO-00002

₹42,000.00

PAID

☐

Karthik krishnan

INV-000003 | 16/10/2023

₹21,000.00

PAID

☐

Kavitha Rajendran

INV-000002 | 16/10/2023

₹6,300.00

PAID

☐

Aravindan Mani

INV-000001 | 16/10/2023

₹5,250.00

PAID

0

Attachments

Comments & History

Type here to search

12:00

16-10-2023

We've sent an email to vasanthsanjeevi2003@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

<input type="checkbox"/>	Priya ranganathan SO-00002 16/10/2023	₹42,000.00 CLOSED	Edit Email PDF/Print
<input type="checkbox"/>	Sureshkumar iyer SO-00001 16/10/2023	₹1,05,000.00 CLOSED	Invoices 1

Invoice Status : INVOICED

Show PDF View

Closed

Keerthi Sweets
Tamil Nadu
India
GSTIN 33AAAFS8849D1ZC
vasanthsanjeevi2003@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To
Sureshkumar iyer

Order Date : 16/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Kaju barfi Sweets	170490	100.00 kg	1,000.00	1,00,000.00
Sub Total					1,00,000.00
CGST 2.5 (2.5%)					2,500.00
SGST 2.5 (2.5%)					2,500.00
Total					₹1,05,000.00

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<input type="checkbox"/>	Sweets Treats Raw materials PO-00003 16/10/2023	₹21,000.00 ISSUED
<input type="checkbox"/>	Quality Delights Suppliers PO-00002 16/10/2023	₹6,300.00 CLOSED
<input type="checkbox"/>	Iyyanger suger Traders PO-00001 30/06/2023	₹10,500.00 ISSUED

Complete Your Purchase

You can create bills and receives(in any sequence) with this order to complete your purchase.

Convert to Bill

Show PDF View

Issued

Keerthi Sweets
Tamil Nadu
India
GSTIN 33AAAFS8849D1ZC
vasanthsanjeevi2003@gmail.com

PURCHASE ORDER
#PO-00001

Vendor Address
Iyyanger suger Traders
GSTIN 33AAAFS8849D1ZC

Deliver To
vasanthsanjeevi2003
Tamil Nadu
India
GSTIN 33AAAFS8849D1ZC
vasanthsanjeevi2003@gmail.com

Date : 30/06/2023

Delivery Date : 10/07/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	sugar Raw Materials	170490	200.00 kg	50.00	10,000.00
Sub Total					10,000.00

We've sent an email to vasanthan@eevi2003@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Keerthi Sweets
Profit and Loss
Basis: Accrual
From 01/10/2023 To 31/10/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	1,71,000.00
Total for Operating Income	1,71,000.00
Cost of Goods Sold	
Cost of Goods Sold	41,500.00
Total for Cost of Goods Sold	41,500.00
Gross Profit	1,29,500.00
Operating Expense	
Advertising And Marketing	10,000.00
Rent Expense	20,000.00
Salaries and Employee Wages	50,000.00
Total for Operating Expense	80,000.00
Operating Profit	49,500.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Miscellaneous expenses	5,000.00
Total for Non Operating Expense	5,000.00
Net Profit/Loss	44,500.00

**Amount is displayed in your base currency INR

Kaverthi Sweets
Balance Sheet
Bank Account
As of 16/10/2023

[Add Temporary Note](#)

[Collapse all](#) [Expand all](#)

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	16,100.00
Total for Cash	16,100.00
Bank	
ICICI Bank	2,07,500.00
Total for Bank	2,07,500.00
Other current assets	
Input Tax Credits	0.00
Input CGST	1,000.00
Input SGST	1,000.00
Total for Input Tax Credits	2,000.00
Total for Other current assets	2,000.00
Total for Current Assets	2,25,600.00
Total for Assets	2,25,600.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	43,500.00
GST Payable	0.00
Output CGST	4,275.00
Output SGST	4,275.00
Total for GST Payable	8,550.00
Total for Current Liabilities	52,050.00
Total for Liabilities	52,050.00
Equities	
Owner's Equity	1,26,050.00
Current Year Earnings	44,500.00
Total for Equities	1,73,550.00
Total for Liabilities & Equities	2,25,600.00

*Amount is displayed in your base currency [INR](#)