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Keywords: child sexual abuse; disclosure; self-blame; social support



- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Hello, swethashanmugam87

Fresh Bites Catering

Zoho Books India Helpline: 18003093036
Mon - Fri • 9:00 AM - 7:00 PM • Toll Free

Dashboard


Getting Started

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Home

Items

Banking

Sales ▸

Purchases ▸

Time Tracking ▸

e-Way Bills

GST Filing

Accountant ▸

Reports

Documents

Payroll

Active Items ▾

+ New



	NAME :	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	beverages		₹300.00	996334	box	
<input type="checkbox"/>	Buffet catering		₹300.00	996334	kg	
<input type="checkbox"/>	Catering supplies		₹300.00	996334	cm	
<input type="checkbox"/>	Corporate Catering		₹300.00	996334	kg	
<input type="checkbox"/>	Food Ingredients		₹300.00	996334	box	
<input type="checkbox"/>	Wedding catering		₹300.00	996334	kg	



Home

Items

Banking

Sales ▶

Purchases ▶

Time Tracking ▶

e-Way Bills

GST Filing

Accountant ▶

Reports

Documents

Payroll

Add Bank or Credit Card

Select
Account
Type*

☒ Bank ☐ Credit Card

Account
Name*

ICICI Bank_001

Account
Code

Currency*

INR

Account
Number

000001

Bank Name

ICICI Bank

IFSC

Description

Max. 500
characters

☐ Make this primary

Save

Cancel



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

Active Vendors

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL
<input type="checkbox"/>	Mega Store Suppiles	Mega Store Suppiles	
<input type="checkbox"/>	Drink Delight Bevarages	Drink Delight Bevarages	
<input type="checkbox"/>	Whole Foods Markets	Whole Foods Markets	

- 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 Purchase Orders

[+ New](#)

<input type="checkbox"/>	DATE	PURCHA...	REFERENC...	VENDOR N...	STATUS	BILLED STA...	AMOUN
<input type="checkbox"/>	25/10/2023	PO-00001		Whole Foods Markets	DRAFT		₹1,05,000.00

- 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

Uploaded Documents Bills

VIEW BY: All Bills

	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUN
<input type="checkbox"/>	05/04/2023	03		Mega Store Supplies	DRAFT	05/04/2023	₹59,850.0
<input type="checkbox"/>	05/04/2023	01		Whole Foods Markets	DRAFT	05/04/2023	₹1,05,000.0
<input type="checkbox"/>	05/04/2023	02		Drink Delight Bevarages	DRAFT	05/04/2023	₹52,500.0

- 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

Uploaded Documents Bills

Upload Bill + New ?

VIEW BY: All Bills

	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	05/04/2023	03		Mega Store Supplies	DRAFT	05/04/2023	₹59,850.00	₹59,850.00
<input type="checkbox"/>	05/04/2023	01		Whole Foods Markets	DRAFT	05/04/2023	₹1,05,000.00	₹1,05,000.00
<input type="checkbox"/>	05/04/2023	02		Drink Delight Bevarages	DRAFT	05/04/2023	₹52,500.00	₹52,500.00

- 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 Purchase Orders

+ New

	DATE	PURCHA...	REFERENC...	VENDOR N...	STATUS	BILLED STA...	AMOUNT	EXPECTED ...	
<input type="checkbox"/>	25/10/2023	PO-00001		Whole Foods Markets	DRAFT		₹1,05,000.00		

- Home
- Items
- Banking
- Sales
- Customers
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Active Customers

+ New

...

?

	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	Iyyer Event Planners	Iyyer Event Planners			Tamil Nadu
<input type="checkbox"/>	Raj Kamal Wedding Planners	Raj Kamal Wedding Planners			Tamil Nadu
<input type="checkbox"/>	TechWise solutions Pvt Ltd	TechWise solutions Pvt Ltd			Tamil Nadu

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- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

All Sales Orders

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
05/04/2023	SO-00001		TechWise solutions Pvt Ltd	DRAFT



Books



Search in Sales Orders (

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Home

Items

Banking

Sales ▸

Purchases ▸

Time Tracking ▸

e-Way Bills

GST Filing

Accountant ▾

Manual Journals

Bulk Update

Currency
Adjustments

Chart of Accounts

Budgets

Transaction
Locking

Reports

Documents

Payroll

All Sales Orders ▾

+ New ▾



<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	05/04/2023	SO-00001		TechWise solutions Pvt Ltd	DRAFT

Create Account

Account Type*

Other Asset

Account Name*

ICICI Bank

☐ Make this a sub-account ⓘ

Account Code

|

Description

Max. 500 characters

☐ Add to the watchlist on my dashboard

Save

Cancel

Assets

Track special assets like goodwill and intangible assets

Manual Journals

Bulk Update

Currency

Adjustments

Chart of Accounts

Budgets

Transaction

Locking

Reports

Documents

Payroll

Input CGST	Other Current Asse
Input SGST	Other Current Asse
Employee Advance	Other Current Asse
Advance Tax	Other Current Asse
Undeposited Funds	Cash
Petty Cash	Cash
ICICI Bank -001	Bank
ICICI Bank-001	Bank
ICICI Bank-002	Bank
ICICI Bank_001	Bank
ICICI Bank _001	Bank
Accounts Receivable	Accounts Receivab
Office rent	Fixed Asset
Others Expenses	Fixed Asset
Furniture and Equipment	Fixed Asset
GST Payable	Other Current Liabl
Output IGST	Other Current Liabl
Output CGST	Other Current Liabl
Output SGST	Other Current Liabl
TDS Payable	Other Current Liabl
Employee Reimbursements	Other Current Liabl
Opening Balance Adjustments	Other Current Liabl

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Manual Journals**
- Bulk Update
- Currency Adjustments
- Chart of Accounts
- Budgets
- Transaction Locking
- Reports
- Documents
- Payroll

Manual Journals

[+ New Journal](#)[Find Accountants](#)VIEW BY: Status: **All Journals** Period: **All**

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	26/10/2023	1		DRAFT		₹2,00,000.00	swethashan mugam87
<input type="checkbox"/>	26/10/2023	2		PUBLISHED		₹2,00,000.00	swethashan mugam87

Fresh Bites Catering Profit and Loss

Basic Account
From 01/04/2023 To 30/04/2023

[Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Sales	6,30,000.00
Total for Operating Income	6,30,000.00
Cost of Goods Sold	
Cost of Goods Sold	1,10,000.00
Materials	1,00,000.00
Total for Cost of Goods Sold	2,10,000.00
	Gross Profit 4,40,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	50,000.00
Salaries and Employee Wages	2,90,000.00
Total for Operating Expense	3,95,000.00
	Operating Profit 1,85,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
	Net Profit/Loss 1,85,000.00



Fresh Bites Catering

Balance Sheet

Basis: Accrual

As of 30/04/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Assets	
Current Assets	
Bank	
ICICI Bank _001	3,00,000.00
Total for Bank	3,00,000.00
Other current assets	
Prepaid Expenses	1,05,000.00
Total for Other current assets	1,05,000.00
Total for Current Assets	4,05,000.00
Total for Assets	4,05,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Unearned Revenue	4,05,000.00
Total for Current Liabilities	4,05,000.00
Total for Liabilities	4,05,000.00
Total for Liabilities & Equities	4,05,000.00

**Amount is displayed in your base currency INR

GSTR-3B Summary

From 01/04/2023 To 30/04/2023

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)	₹1,00,000.00	₹0.00	₹20,000.00	₹20,000.00	₹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	₹1,00,000.00	₹0.00	₹20,000.00	₹20,000.00	₹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