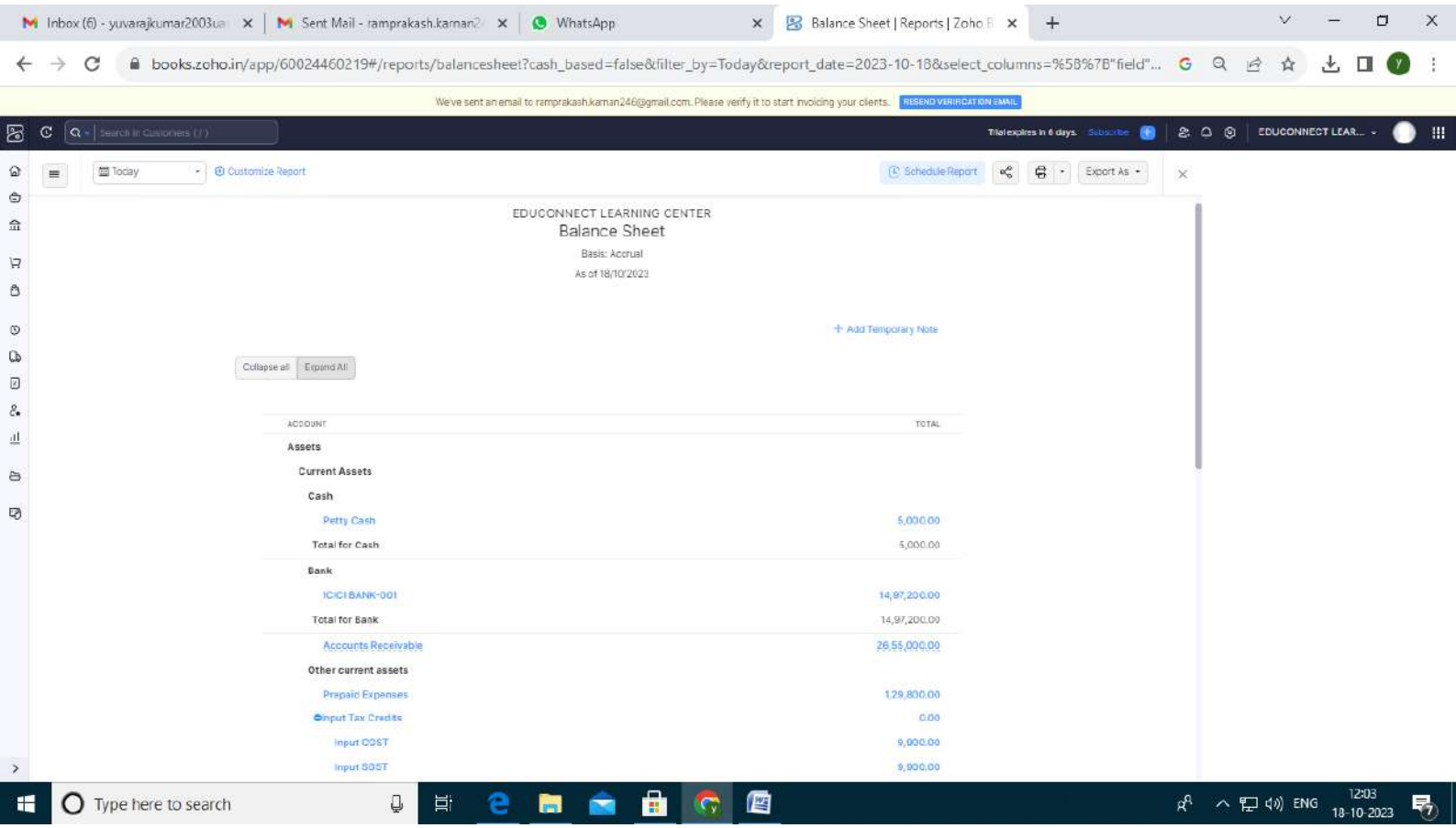
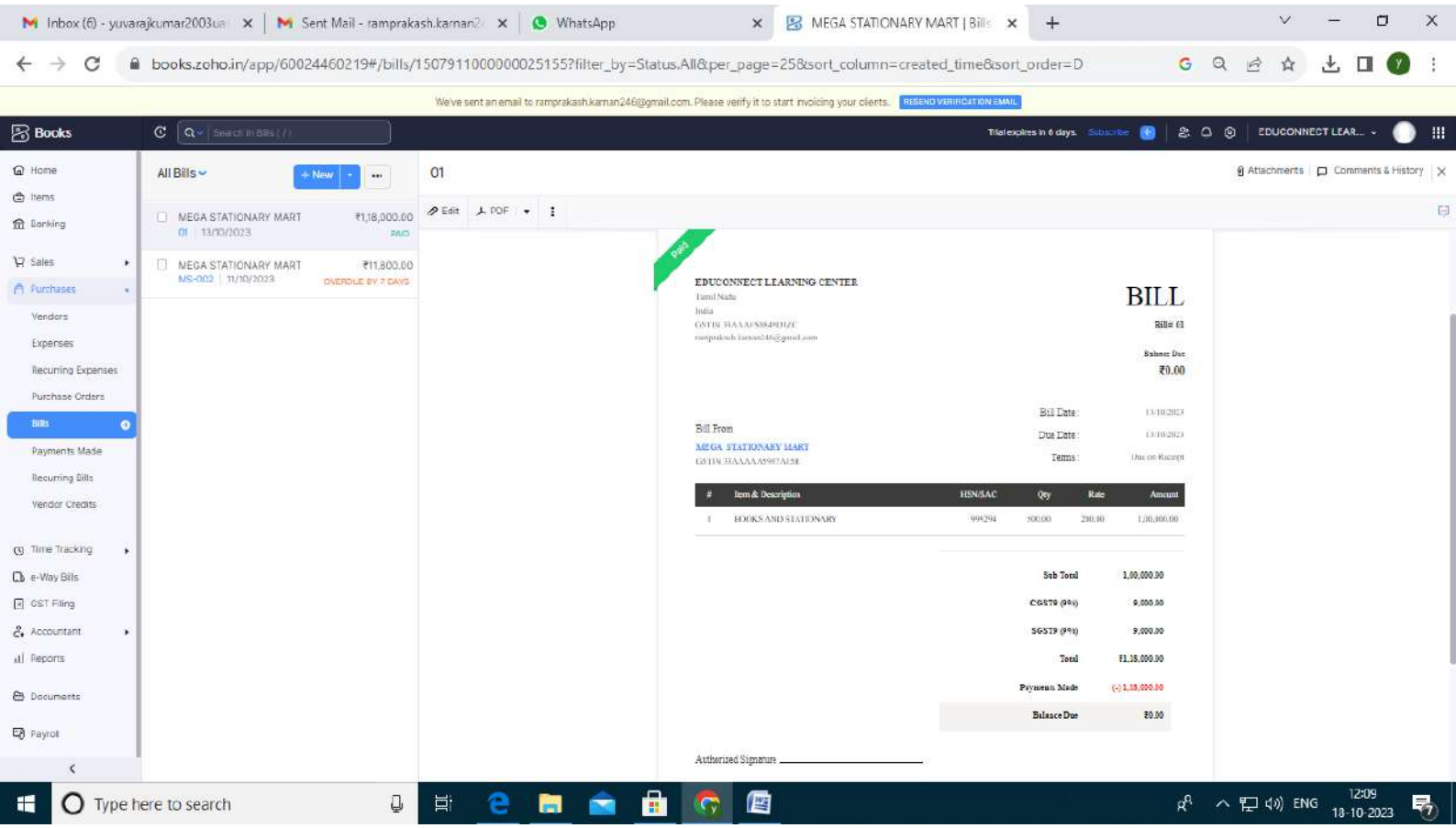

Inbox (6) - yuvarajkumar2003
Sent Mail - ramprakash.karnan2
WhatsApp
Balance Sheet | Reports | Zoho
books.zoho.in/app/60024460219#/reports/balancesheet?cash_based=false&filter_by=Today&report_date=2023-10-18&select_columns=%5B%7B"field"...
We've sent an email to ramprakash.karnan246@gmail.com. Please verify it to start invoicing your clients.
RESEND VERIFICATION EMAIL
Search in Customers (/)
Trial expires in 6 days.
Subscribe
EDUCONNECT LEAR...
Today
Customize Report
Schedule Report
Export As
EDUCONNECT LEARNING CENTER
Balance Sheet
Basis: Accrual
As of 18/10/2023
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
14,97,200.00
Total for Bank
14,97,200.00
Accounts Receivable
26,55,000.00
Other current assets
Prepaid Expenses
129,800.00
Input Tax Credits
0.00
Input CGST
9,900.00
Input SGST
9,900.00
Type here to search
ENG
12:03
18-10-2023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Sent Mail - ramprakash.karnan2
WhatsApp
MEGA STATIONARY MART | Bills
books.zoho.in/app/60024460219#/bills/1507911000000025155?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D
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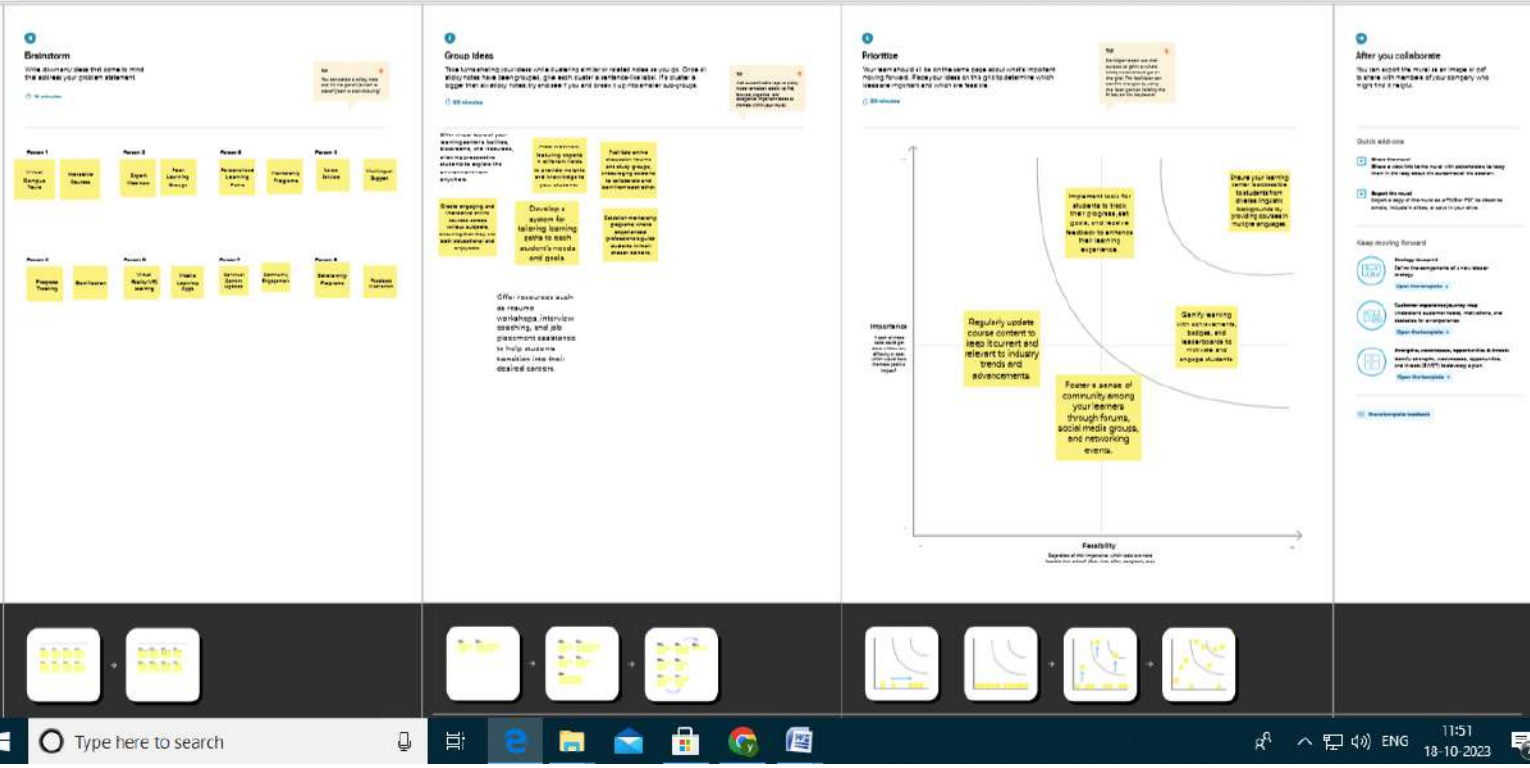
RESEND VERIFICATION EMAIL
Books
Trial expires in 6 days.
EDUCONNECT LEAR...
Home
Items
Banking
Sales
Purchases
Vendors
Expenses
Recurring Expenses
Purchase Orders
Bills
Payments Made
Recurring Bills
Vendor Credits
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
All Bills
New
MEGA STATIONARY MART
01 | 13/10/2023
₹1,18,000.00
PAID
MEGA STATIONARY MART
MS-002 | 11/10/2023
₹11,800.00
OVERDUE BY 7 DAYS
01
Attachments
Comments & History
Edit
PDF
Paid
EDUCONNECT LEARNING CENTER
Tamil Nadu
India
BILL
Bill# 01
Balance Due
₹0.00
Bill Date :
Due Date :
Terms :
Due on Receipt
Bill From
MEGA STATIONARY MART
Item & Description HSN/SAC Qty Rate Amount
1 BOOKS AND STATIONARY 999294 500.00 200.00 1,00,000.00
Sub Total 1,00,000.00
CGST9 (9%) 9,000.00
SGST9 (9%) 9,000.00
Total ₹1,18,000.00
Payment Made (-) 1,18,000.00
Balance Due ₹0.00
Authorized Signature
Type here to search
ENG
12:09
18-10-2023

brain strome.pdf

file:///C:/Users/student/Downloads/brain%20strome.pdf

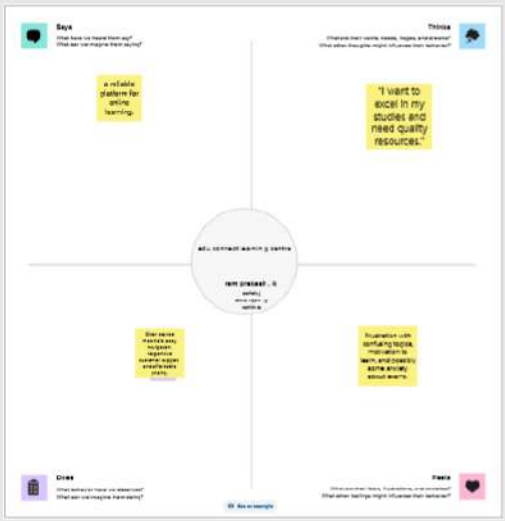
1 of 1 | Fit to page | Page view | Read aloud | Add notes



Type here to search

ENG 11:51 18-10-2023

project report Document (1 | EduConnect_Learning_Cent | brain strome.pdf | web whatsapp - Search | empathy map.pdf
file:///C:/Users/student/Downloads/empathy%20map.pdf
1 of 1 | Fit to page | Page view | Read aloud | Add notes



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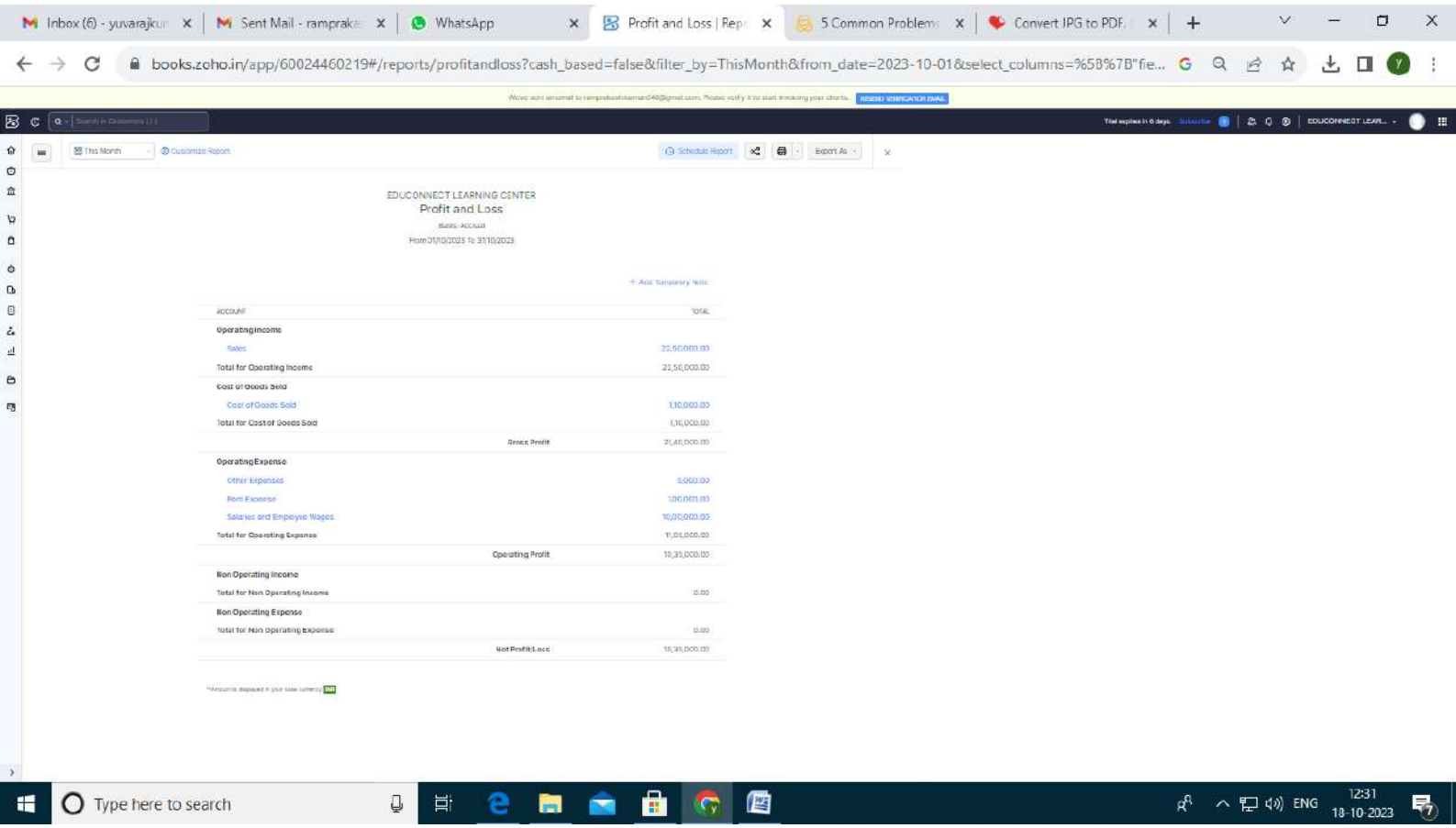
ENG
11:23
18-10-2023



EDUCONNECT LEARNING CENTER

Profit and Loss

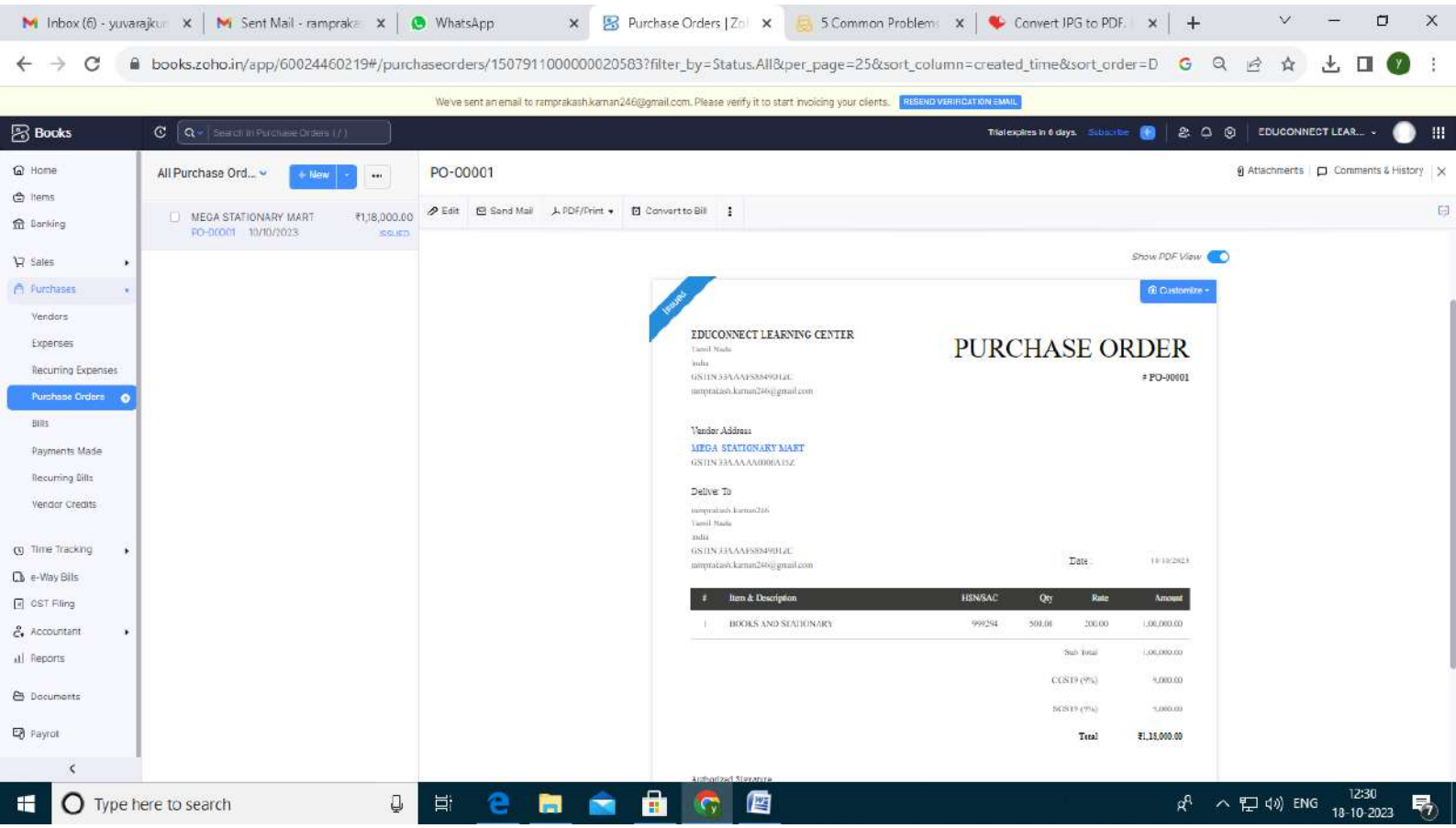
Basis: Accrual

From 01/10/2023 To 31/10/2023

+ Add Temporary Note

ACCOUNT		TOTAL
Operating Income		
Sales		22,50,000.00
Total for Operating Income		21,50,000.00
Cost of Goods Sold		
Cost of Goods Sold		1,10,000.00
Total for Cost of Goods Sold		1,10,000.00
	Gross Profit	21,40,000.00
Operating Expense		
Other Expenses		5,000.00
Rent Expense		1,00,000.00
Salaries and Employee Wages		10,00,000.00
Total for Operating Expense		11,05,000.00
	Operating Profit	10,35,000.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
	Net Profit/Loss	10,35,000.00

**Amount is displayed in your base currency INR


Inbox (6) - yuvarajku
Sent Mail - ramprak
WhatsApp
Purchase Orders | Zo
5 Common Problems
Convert JPG to PDF
books.zoho.in/app/60024460219#/purchaseorders/1507911000000020583?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D
We've sent an email to ramprakash.karnan246@gmail.com. Please verify it to start invoicing your clients.
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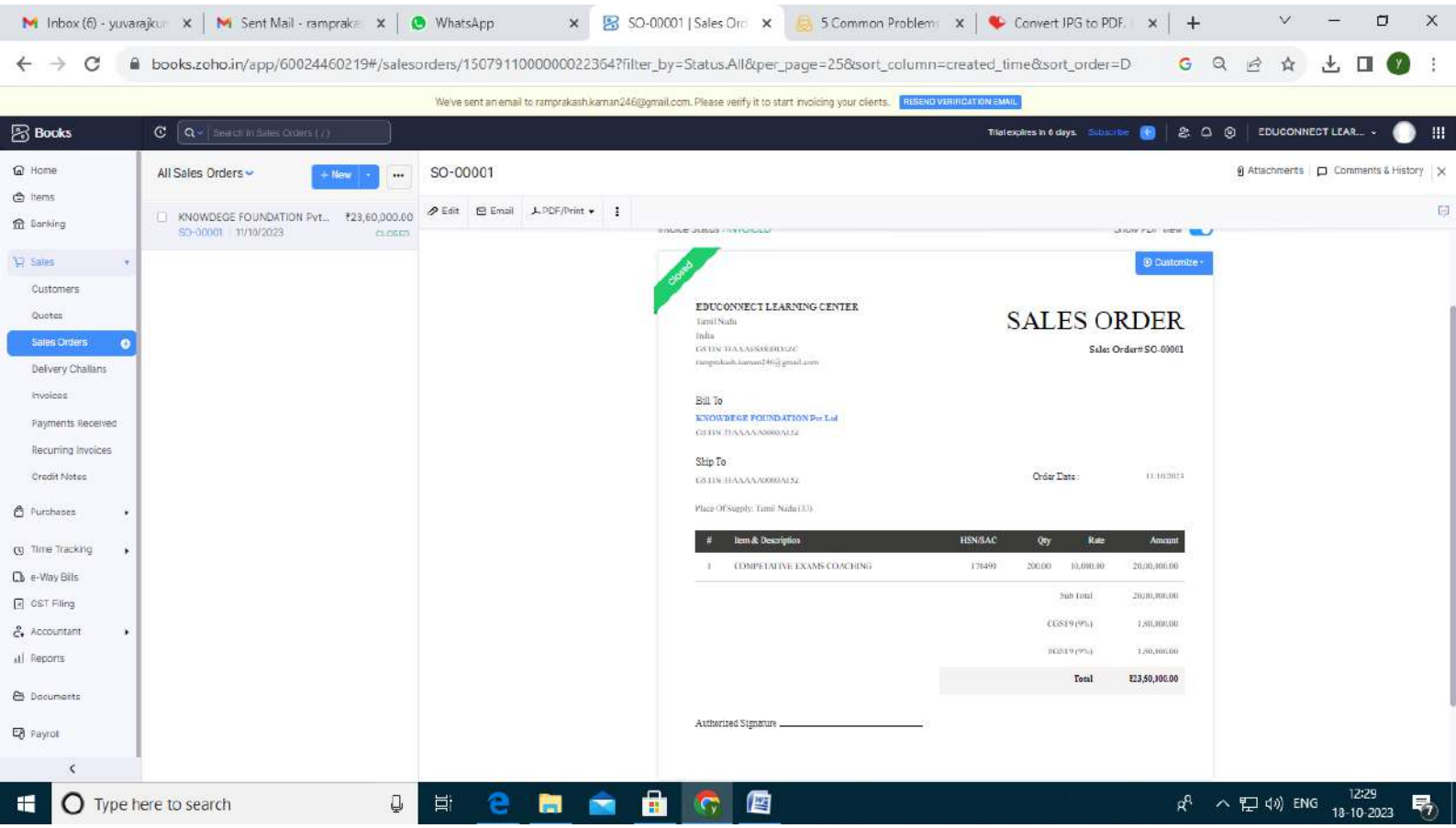
Vendors
Expenses
Recurring Expenses
Purchase Orders
Bills
Payments Made
Recurring Bills
Vendor Credits
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payroll
All Purchase Ord...
New
MEGA STATIONARY MART
PO-00001 10/10/2023
₹1,18,000.00
ISSUED
PO-00001
Attachments
Comments & History
Edit
Send Mail
PDF/Print
Convert to Bill
Show PDF View
Customize
ISSUED
EDUCONNECT LEARNING CENTER
Tamil Nadu
India
GSTIN 33AAAFS8849D1ZC
ramprakash.karnan246@gmail.com
PURCHASE ORDER
PO-00001
Vendor Address
MEGA STATIONARY MART
GSTIN 33AAAAA0000A1ZC
Deliver To
ramprakash.karnan246
Tamil Nadu
India
GSTIN 33AAAFS8849D1ZC
ramprakash.karnan246@gmail.com
Date
18/10/2023
Item & Description HSN/SAC Qty Rate Amount
1 BOOKS AND STATIONARY 999294 500.00 200.00 1,00,000.00
Sub Total 1,00,000.00
CGST9 (9%) 9,000.00
SGST9 (9%) 9,000.00
Total ₹1,18,000.00
Authorized Signature
Type here to search
ENG
12:30
18-10-2023


Inbox (6) - yuvarajku
Sent Mail - ramprak
WhatsApp
SO-00001 | Sales Or
5 Common Problems
Convert JPG to PDF
books.zoho.in/app/60024460219#/salesorders/1507911000000022364?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D
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Quotes
Sales Orders
Delivery Challans
Invoices
Payments Received
Recurring Invoices
Credit Notes
Purchases
Time Tracking
e-Way Bills
GST Filing
Accountant
Reports
Documents
Payrol
All Sales Orders
New
KNOWDEGE FOUNDATION Pvt...
₹23,60,000.00
SO-00001
11/10/2023
CLOSED
SO-00001
Attachments
Comments & History
Edit
Email
PDF/Print
Customize
Closed
EDUCONNECT LEARNING CENTER
Tamil Nadu
India
SALES ORDER
Sales Order# SO-00001
Bill To
KNOWDEGE FOUNDATION Pvt Ltd
Ship To
Order Date :
Place Of Supply: Tamil Nadu(33)
Item & Description HSN/SAC Qty Rate Amount
1 COMPETATIVE EXAMS COACHING 176499 200.00 10,000.00 20,00,000.00
Sub Total 20,00,000.00
CGST9 (9%) 1,80,000.00
SGST9 (9%) 1,80,000.00
Total ₹23,60,000.00
Authorized Signature
Type here to search
ENG
12:29
18-10-2023