

## Milestone 10: Expense & Bills

## Activity 1: Expense & Bills Entry

10:40

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Books

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You are on - Expense

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Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

BBIs

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Account

Documents

More Features

Recent Expense

Record Invoice

Date\*

30/04/2023

Expense Account\*

Bank Expense

Amount\*

INR ₹ 100000

Filed Through\*

ICICI Bank-001

Expense Type\*

Goods

SAC

Vendor

GST Treatment\*

Registered Business - Regular

Vendor GSTIN\*

33AAAAAG000A73Z

Source Of Supply\*

[TIN] - Tamil Nadu

Destination Of Supply\*

[TIN] - Tamil Nadu

Reverse Charge

Tax\*

GST18 [TIN]

Amount Is

Tax Inclusive

Invoice#\*

Notes

Max. 500 characters

Customer Name

Reporting To

Associate Tags

Get Taxpayer details

Tax Amount = 10000.00 INR (Eligible for ITC)

After recording the Expense Entries:

[illegible]