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Total Receivables

[+ New](#)

Total Unpaid Invoices ₹6,82,500.00

CURRENT

₹0.00

OVERDUE

₹6,82,500.00 ▾

Total Payables

[+ New](#)

Total Unpaid Bills ₹2,20,500.00

CURRENT

₹0.00

OVERDUE

₹2,20,500.00 ▾

Cash Flow

This Fiscal Year ▾



Cash as on

01/04/2023

₹0.00

Incoming

₹9,40,000.... +

Outgoing

₹4,81,500.... -

Cash as on

31/03/2024

₹4,58,500.... =

Income and Expense

This Fiscal Year ▾

[Accrual](#) [Cash](#)[Contact Support](#)

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Dashboard

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Announcements

100 K

0



Total Income

₹6,50,000.00

Total Expenses

₹4,84,500.00

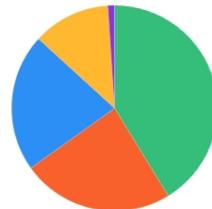
* Income and expense values displayed are exclusive of taxes.

Income

Expense

Top Expenses

This Fiscal Year



● Salaries and Employee Wages (41.28%)

● Cost of Goods Sold (23.84%)

● Materials (21.67%)

● Rent Expense (12.18%)

● Other Expenses (1.03%)

Projects

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

[Add Project\(s\) to this watchlist](#)[Show All Projects](#)

Bank and Credit Cards

ICICI Bank-001

₹4,53,500.00

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	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/>	Catering Supplies		0		
<input type="checkbox"/>	Beverages		0		
<input type="checkbox"/>	Food Ingredients		0		
<input type="checkbox"/>	Buffet Catering	Catering	₹500.00	996333	Plate
<input type="checkbox"/>	Wedding Catering	Catering	₹400.00	996334	Plate
<input type="checkbox"/>	Corporate Catering		₹300.00	996334	Plate



Buffet Catering | Ite... books.zoho.in



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Buffet Catering

Overview

Transactions

History

Item Type

Sales Items (Service)

SAC

996333

Unit

Plate

Created Source

User

Tax Preference Taxable

Intra State Tax Rate

GST5 (5 %)

Inter State Tax Rate

IGST5 (5 %)

Sales Information

Selling Price

₹500.00

Sales Account

Sales

Description

Catering



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Banking Overview

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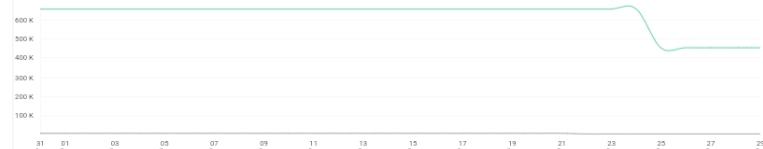
All Accounts ▾

Last 30 days ▾

Cash In Hand ₹5,000.00

Bank Balance ₹4,53,500.00

[Hide Chart ▲](#)



Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	SEARCH
ICICI Bank-001 XXXX0001			₹0.00	₹4,53,500.00	
Petty Cash			₹0.00	₹5,000.00	
Undeposited Funds			₹0.00	₹0.00	



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Active Customers

[+ New](#)

	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	Q
<input type="checkbox"/>	Iyyer Event Planners	Iyyer Event Planners			Tamil Nadu	₹2,62,500.00	₹2,62,500.00	0
<input type="checkbox"/>	Raj Kamal Wedding Planners	Raj Kamal Wedding Planners			Tamil Nadu	₹4,20,000.00	₹4,20,000.00	0 0
<input type="checkbox"/>	TechWise Solutions Pvt Ltd	TechWise Solutions Pvt Ltd			Tamil Nadu	₹0.00	₹1,57,500.00	



X
🔒
Iyyer Event Planners |...

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Customer Type
Business
Default Currency
INR
Payment Terms
Due on Receipt
GST Treatment
Registered Business - Regular

GSTIN
33AAAAA0000A15Z

PAN
AAAAAA0000A

Place Of Supply
Tamil Nadu

Tax Preference
Taxable

Portal Status
• Disabled

Portal Language
English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

[Enable Portal](#)

RECORD INFO

Overview
Comments
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lyyer Event Planners

0
New Transaction
More

lyyer Event Planners

ADDRESS

Billing Address
No Billing Address - [Add new address](#)

Shipping Address
No Shipping Address - [Add new address](#)

OTHER DETAILS

Customer Type

Business

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN
33AAAAA0000A15Z

PAN
AAAAAA0000A

Place Of Supply
Tamil Nadu

Tax Preference
Taxable

Portal Status
• Disabled

Portal Language
English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

22/09/2023 02:24 PM

Payments Received added
Payment of ₹2,62,500.00 received by sakthianantham06

22/09/2023 12:55 PM

Invoice updated
Invoice INV-000003 marked as sent by sakthianantham06 - [View Details](#)

22/09/2023 12:55 PM

Invoice added
Invoice INV-000003 of amount ₹2,62,500.00 created by sakthianantham06 - [View Details](#)

22/09/2023 11:58 AM

Contact added
Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z': State updated to TN. by sakthianantham06

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Increase your sales by taking your business online with Zoho Commerce.

- Set up an online store in minutes
- Reach a global customer base
- Manage your online orders efficiently

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All Sales Orders

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

X SO-00001 | Sales Ord...
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Comments & History

Edit
Email
PDF/Print

Invoices 1
Invoice Status : INVOICED
Show PDF View

SALES ORDER

Sales Order# SO-00001

Fresh Bites Catering
Karnataka
India
GSTIN 29AADFY0992L1ZH
sakthianantham06@gmail.com

Bill To
TechWise Solutions Pvt Ltd
GSTIN 33AAAAA0000A15Z

Ship To
GSTIN 33AAAAA0000A15Z

Order Date : 05/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount	
1	Corporate Catering	996334	500.00	300.00	1,50,000.00	
			Plate			
					Sub Total	1,50,000.00
					IGST5 (5%)	7,500.00
					Total	₹1,57,500.00

Authorized Signature _____

Template : 'Standard Template' [Change](#)



X 🔒 INV-000001 | Invoice...
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INV-000001

0 Attachments | □ Comments & History



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Record Payment

Credits Available: ₹1,57,500.00 [Apply Now](#)

Record payment for the invoice

If you've received a partial or full payment from your customer towards this invoice, you can record it.

[Record Payment](#)Get paid faster by setting up online payment gateways. [Set up Now](#)

Associated sales orders 1

Overdue

Fresh Bites Catering
Karnataka
India
GSTIN 29AADFY0992L1ZH
sakthianantham06@gmail.com

TAX INVOICE

#	INV-000001	Place Of Supply	: Tamil Nadu (33)				
Invoice Date	: 03/08/2023						
Terms	: Due on Receipt						
Due Date	: 03/08/2023						
P.O.#	: SO-00001						
Bill To	Ship To						
TechWise Solutions Pvt Ltd GSTIN 33AAAAA0000A15Z	GSTIN 33AAAAA0000A15Z						
#	Item & Description	HSN/SAC	Qty	Rate	IGST %	Amt	Amount
1	Corporate Catering	996334	500.00	300.00	5%	7,50	1,50,000.00
		Plate				0.00	
Total In Words <i>Indian Rupee One Lakh Fifty-Seven Thousand Five Hundred Only</i>				Sub Total		1,50,000.00	
				IGST (5%)		7,500.00	
				Total		₹1,57,500.00	
				Balance Due		₹1,57,500.00	
Thanks for your business.							
Authorized Signature							

Template : 'Spreadsheet Template' [Change](#)Journal

Journal entries will not be available for Invoices in the Overdue state.



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All Invoices

+ New



	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DU DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	03/08/2023	INV-000001	SO-00001	TechWise Solutions Pvt Ltd	OVERDUE BY 57 DAYS	03/08/2023	₹1,57,500.00	₹1,57,500.00
<input type="checkbox"/>	20/04/2023	INV-000003		Iyyer Event Planners	OVERDUE BY 57 DAYS	03/08/2023	₹2,62,500.00	₹2,62,500.00
<input type="checkbox"/>	15/04/2023	INV-000002		Raj Kamal Wedding Planners	OVERDUE BY 57 DAYS	03/08/2023	₹4,20,000.00	₹4,20,000.00

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Rent Expense | Expe... books.zoho.in



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Expense History

[Edit](#) [Make Recurring](#) [Print](#) [⋮](#)

Expense Amount

₹59,000.00 on 30/04/2023

NON-BILLABLE

Rent Expense

Paid Through

ICICI Bank-001

Tax

GST18 [18%]

Tax Amount

₹9,000.00 (Exclusive)

Ref

001

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A15Z

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu



Drag or Drop your Receipts

Maximum file size allowed is 7MB

[Upload your Files](#)

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Tax Paid Expense	9,000.00	0.00
Rent Expense	50,000.00	0.00
ICICI Bank-001	0.00	59,000.00
	59,000.00	59,000.00



X Expenses | Zoho Boo... books.zoho.in



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All Expenses

[+ New](#)

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT	Q
<input type="checkbox"/>	22/09/202 3	Other Expenses	002	Petty Cash			NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	30/04/202 3	Rent Expense	001	ICICI Bank- 001			NON-BILLABLE	₹59,000.00	0

[Recurring Expenses](#)[Purchase Orders](#)[Bills](#)[Payments Made](#)[Recurring Bills](#)[Vendor Credits](#)[Time Tracking](#)[e-Way Bills](#)[GST Filing](#)[Accountant](#)[Reports](#)[Documents](#)[Payroll](#)

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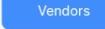
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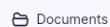
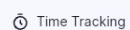
Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits



Active Vendors

[+ New](#)

	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CREDI...	Q
<input type="checkbox"/>	Mega Store Supplies	Mega Store Supplies			Tamil Nadu	₹63,000.00	₹60,000.00	
<input type="checkbox"/>	Drink Delight Beverages	Drink Delight Beverages			Tamil Nadu	₹52,500.00	₹52,500.00	
<input type="checkbox"/>	Whole Foods Market	Whole Foods Market			Tamil Nadu	₹1,05,000.00	₹1,05,000.00	



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PDF

Record Payment



Credits Available: ₹52,500.00 [Apply Now](#)

Record Payment

Payment for this bill is overdue. Apply available credits or record the payment for bill if paid already.

[Record Payment](#)

[Apply Credits](#)

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BILL

Bill# 02

Balance Due
₹52,500.00

FRESH BITES

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Fresh Bites Catering
Karnataka
India
GSTIN 29AADFY0992L1ZH
sakthianantham06@gmail.com

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Beverages	996331	500.00	100.00	50,000.00

Sub Total 50,000.00

CGST2.5 (2.5%) 1,250.00

SGST2.5 (2.5%) 1,250.00

Total ₹52,500.00

Balance Due ₹52,500.00

Authorized Signature _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Tax Paid Expense	2,500.00	0.00
Cost of Goods Sold	50,000.00	0.00
Accounts Payable	0.00	52,500.00
	52,500.00	52,500.00



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Vendor Credits



All Bills

+ New



	DATE	BILL#	REFERENCE...	VENDOR N...	STATUS	DUUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	05/04/202 3	01		Whole Foods Market	OVERDUE BY 2 DAYS	27/09/202 3	₹1,05,000. 00	₹1,05,000. 00
<input type="checkbox"/>	05/04/202 3	03		Mega Store Supplies	OVERDUE BY 2 DAYS	27/09/202 3	₹63,000.0 0	₹63,000.0 0
<input type="checkbox"/>	05/04/202 3	02		Drink Delight Beverages	OVERDUE BY 2 DAYS	27/09/202 3	₹52,500.0 0	₹52,500.0 0



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Convert to Bill



Complete Your Purchase

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

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PURCHASE ORDER
PO-00001

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Karnataka
India
GSTIN 29AADFY0992L1ZH
sakthianantham06@gmail.com

Vendor Address
Whole Foods Market
GSTIN 33AAAAA0000A15Z

Deliver To
sakthianantham06
Karnataka
India
GSTIN 29AADFY0992L1ZH
sakthianantham06@gmail.co
m

Date : 05/04/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Food Ingredients	996331	200.00	500.00	1,00,000.00
					Sub Total 1,00,000.00
					CGST2.5 (2.5%) 2,500.00
					SGST2.5 (2.5%) 2,500.00
					Total ₹1,05,000.00

Authorized Signature _____

Template : 'Standard Template' [Change](#)

Purchase Orders | Zo... books.zoho.in



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Search in Purchase O...

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All Purchase Orders ▾

+ New



	DATE	PURCHASE...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	Q
<input type="checkbox"/>	05/04/202	PO-00001		Whole Foods Market	ISSUED		₹1,05,000.00		

X Journals | Accountant books.zoho.in



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	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	Q
<input type="checkbox"/>	25/09/2023	2		PUBLISHED		₹2,00,000.00	sakthiananth am06	
<input type="checkbox"/>	22/09/2023	1		PUBLISHED		₹2,00,000.00	sakthiananth am06	



Drink Delight Bevarage...

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2 Attachments Payment History

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Karnataka India GSTIN 29AADFY0992L1ZH sakthianantham06@gmail.com

PAYMENTS MADE

Payment#	2	Amount Paid
Payment Date	25/04/2023	₹52,500.00
Reference Number		
Paid To	Drink Delight Beverages	
Place Of Supply	Karnataka (29)	
Payment Mode	Bank Transfer	
Paid Through	ICICI Bank-001	
Amount Paid In Words	Indian Rupee Fifty-Two Thousand Five Hundred Only	

Paid To
Drink Delight Beverages
GSTIN 33AAAAA0000A15Z

Over payment: ₹52,500.00

Journal

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All Payments

+ New



#	MODE	STATUS	AMOUNT	UNUSED AMOUNT
	Bank Transfer		₹1,05,000.00	₹1,05,000.00
	Bank Transfer		₹52,500.00	₹52,500.00
	Bank Transfer		₹60,000.00	₹60,000.00



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All Payments

DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
25/04/2023	1		Whole Foods Market	
25/04/2023	2		Drink Delight Beverages	
25/04/2023	3		Mega Store Supplies	

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Attachments Comments & History



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JOURNAL

#2

Date: 25/09/2023

Amount: ₹2,00,000.00

Notes

Salary Paid for the month of April-2023

Reference

Number:

Account	Contact	Debits	Credits
Salary Payable		2,00,000.00	
ICICI Bank-001			2,00,000.00
		Sub Total	2,00,000.00
		Total	₹2,00,000.00 ₹2,00,000.00



Payments Received |...
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+ New



	DATE	PAYMENT #	REFERENC...	CUSTOMER...	INVOICE#	MODE	AMOUNT	UNUSED A...	Q
<input type="checkbox"/>	25/04/202 3	2		Raj Kamal Wedding Planners		Bank Transfer	₹4,20,000. 00	₹4,20,000. 00	
<input type="checkbox"/>	25/04/202 3	3		Iyyer Event Planners		Bank Transfer	₹2,62,500. 00	₹2,62,500. 00	
<input type="checkbox"/>	15/04/202 3	1		TechWise Solutions Pvt Ltd		Bank Transfer	₹1,57,500.0 0	₹1,57,500.0 0	

Raj Kamal Wedding ... books.zoho.in



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Karnataka
India
GSTIN 29AADFY0992L1ZH
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PAYMENT RECEIPT

Payment Date	25/04/2023
Reference Number	
Payment Mode	Bank Transfer
Amount Received In Words	Indian Rupee Four Lakh Twenty Thousand Only
Amount Received	₹4,20,000.00

Bill To: Raj Kamal Wedding Planners

Authorized Signature

Over payment ₹4,20,000.00

Template : 'Elite Template' Change

More Information

Deposit To : ICICI Bank-001

Journal

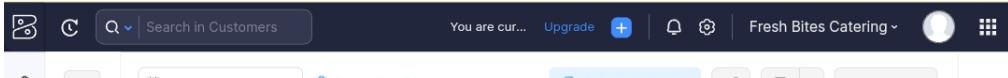
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Fresh Bites Catering Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	8,00,000.00
Total for Operating Income	8,00,000.00
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	5,90,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	50,000.00
Salaries and Employee Wages	2,00,000.00
Tax Paid Expense	19,500.00
Total for Operating Expense	2,74,500.00
Operating Profit	3,15,500.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	3,15,500.00

**Amount is displayed in your base currency



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This Year Customize Report Schedule Report Export As

Fresh Bites Catering
Balance Sheet
Basis: Accrual
As of 31/03/2024

+ 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
Total for Bank	4,53,500.00
Accounts Receivable	8,40,000.00
Other current assets	
Prepaid Expenses	2,17,500.00
Total for Other current assets	2,17,500.00
Total for Current Assets	15,16,000.00
Total for Assets	15,16,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	2,20,500.00
Unearned Revenue	8,40,000.00
GST Payable	0.00
Output IGST	40,000.00
Total for GST Payable	40,000.00
Total for Current Liabilities	11,00,500.00
Total for Liabilities	11,00,500.00
Equities	
Owner's Equity	1,00,000.00
Current Year Earnings	3,15,500.00
Total for Equities	4,15,500.00
Total for Liabilities & Equities	15,16,000.00

**Amount is displayed in your base currency INR

