

Balance Sheet | Reports | Zoho Books

books.zoho.in/app/60024459662#/reports/balancesheet?cash_based=false&compare_entities=&compare_with=&custom_report_id=&filter_by=Today&is_rec...

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Today

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Balance Sheet

Basis: Accrual

As of 16/10/2023




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Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-6,95,900.00

Type here to search



30°C Mostly cloudy

14:06

16-10-2023

ENG

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Profit and Loss | Reports | Zoho

books.zoho.in/app/60024459662#/reports/profitandloss?cash_based=false&compare_entities=&compare_with=&corporation_tax_return_id=&custom_r...

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This Month

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Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
Gross Profit	0.00
Operating Expense	
Rent Expense	1,00,000.00
Salaries and Employee Wages	1,00,000.00
Total for Operating Expense	2,00,000.00
Operating Profit	-2,00,000.00
Non Operating Income	
Total for Non Operating Income	0.00

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Hot weather

14:07

16-10-2023

Purchase Orders | Zoho Books

books.zoho.in/app/60024459662#/purchaseorders/151036500000020610?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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GST Filing

Accountant

Reports

All Purchase Ord...

+ New

PO-00001

10/10/2023

DRAFT

₹2,36,000.00

PO-00001

Attachments | Comments & History

Edit

Send Mail

PDF/Print

Mark as Issued

Draft

travel trax tour
Tamil Nadu
India
GSTIN:33AAAAF58849D1ZC
sanchitharamesh51@gmail.com

Vendor Address
Dream Resort and Hotel Pvt Ltd
GSTIN:33AAAAA0000A1S2

Deliver To
TravelTrax
Tamil Nadu
India
GSTIN:33AAAAF58849D1ZC
sanchitharamesh51@gmail.com

Date: 10/10/2023

#	Item & Description	Qty	Rate	Amount
1	Accommodation booking	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST@ (9%)				18,000.00
SGST@ (9%)				18,000.00
Total				₹2,36,000.00

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Hot weather

14:07
16-10-2023

SO-00001 | Sales Orders | Zoho

books.zoho.in/app/60024459662#/salesorders/151036500000022243?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Search in Sales Orders (7)

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All Sales Orders

+ New

...

SO-00001

Edit

Email

PDF/Print

:

Attachments

Comments & History

TachWise solution Pvt Ltd

SO-00001 | 09/04/2023

₹5,90,000.00

CLOSED

Invoice Status : INVOICED

Show PDF View

Close

Customize

travel trx tour
Tamil Nadu
Indir
GSTIN 33AAAAPSS849D1ZC
sanchitharamesh51@gmail.com

SALES ORDER

Sales Order: SO-00001

Bill To
TachWise solution Pvt Ltd
GSTIN 33AAAAA1060CA15Z

Ship To
GSTIN 33AAAAA0100CA15Z

Order Date : 09/04/2023

Place Of Supply : Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Corporate travel	998151	100.00	5,000.00	5,00,000.00
Sub Total					5,00,000.00
CGST 9%					45,000.00
SGST 9%					45,000.00
Total					₹5,90,000.00

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Hot weather

14:07
16-10-2023