



Active Items ▼						+ New	...
	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	Q	
	<input type="checkbox"/> Software Development		₹20,000.00	998313	Hrs		
	<input type="checkbox"/> Web Maintenance		₹30,000.00	998314	Hrs		
	<input type="checkbox"/> Cloud Services		₹15,000.00	998316	Hrs		
	<input type="checkbox"/> Cybersecurity		₹10,000.00	998322	Hrs		
	<input type="checkbox"/> IT Consulting		₹10,000.00	998313	Hrs		



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)



Books



Search in Items (/)

Trial expire...

Subscribe



Techpro Solutions ▾



Home

Software Development



More ▾



Items

Overview

Transactions

History



Banking

Sales

Item Type

Sales and Purchase Items (Service)

Purchases

SAC

998313

Unit

Hrs

Time Tracking

Created Source

User

e-Way Bills

Tax Preference

Taxable

GST Filing

Intra State Tax Rate

GST18 (18 %)

Accountant

Inter State Tax Rate

IGST18 (18 %)

Reports

Documents

Purchase Information

Cost Price

₹19,500.00

Payroll

Purchase Account

Cost of Goods Sold

Sales Information

Selling Price

₹20,000.00

Sales Account

Sales



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Items (/)

Trial expire...

Subscribe



Techpro Solutions ▾



Home

Web Maintenance



More ▾



Items

Overview

Transactions

History



Banking

Sales

Item Type

Sales and Purchase Items (Service)

Purchases

SAC

998314

Unit

Hrs

Time Tracking

Created Source

User

e-Way Bills

Tax Preference

Taxable

GST Filing

Intra State Tax Rate

GST18 (18 %)

Accountant

Inter State Tax Rate

IGST18 (18 %)

Reports

Documents

Purchase Information

Cost Price

₹27,800.00

Payroll

Purchase Account

Cost of Goods Sold

Sales Information

Selling Price

₹30,000.00

Sales Account

Sales



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Items (/)

Trial expire...

Subscribe



Techpro Solutions ▾



Home

Cloud Services



More ▾



Items

Overview

Transactions

History

Banking

Sales

Item Type

Sales and Purchase Items (Service)

Purchases

SAC

998316

Unit

Hrs

Time Tracking

Created Source

User

e-Way Bills

Tax Preference

Taxable

GST Filing

Intra State Tax Rate

GST18 (18 %)

Accountant

Inter State Tax Rate

IGST18 (18 %)

Reports

Purchase Information

Cost Price

₹12,500.00

Payroll

Purchase Account

Cost of Goods Sold

Sales Information

Selling Price

₹15,000.00

Sales Account

Sales



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Items (/)

Trial expire...

Subscribe



Techpro Solutions



Home

Cybersecurity



More



Items



Overview

Transactions

History



Banking

Sales

Item Type

Sales and Purchase Items (Service)

Purchases

SAC

998322

Unit

Hrs

Time Tracking

Created Source

User

e-Way Bills

Tax Preference

Taxable

GST Filing

Intra State Tax Rate

GST18 (18 %)

Accountant

Inter State Tax Rate

IGST18 (18 %)

Reports

Documents

Purchase Information

Payroll

Cost Price

₹8,500.00

Purchase Account

Cost of Goods Sold

Sales Information

Selling Price

₹10,000.00

Sales Account

Sales



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Items (/)

Trial expire...

Subscribe



Techpro Solutions



Home

IT Consulting



More



Items



Overview

Transactions

History



Banking

Sales

Item Type

Sales and Purchase Items (Service)

Purchases

SAC

998313

Time Tracking

Unit

Hrs

e-Way Bills

Created Source

User

GST Filing

Tax Preference

Taxable

Accountant

Intra State Tax Rate

GST18 (18 %)

Reports

Documents

Purchase Information

Payroll

Cost Price

₹8,000.00

Purchase Account

Purchase Discounts

Sales Information

Selling Price

₹10,000.00

Sales Account

Sales



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Banking (/)

Trial expire...

Subscribe



Techpro Solutions



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card



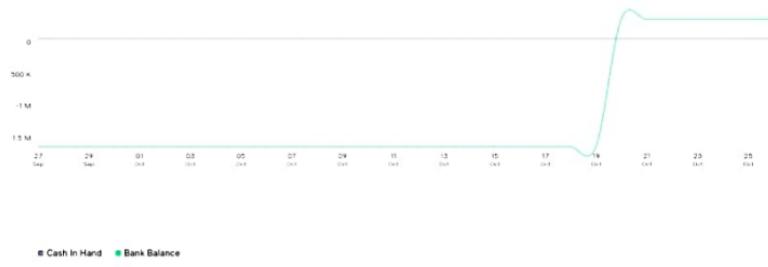
Auto-upload bank statements from email

- Enable Auto-upload in Zoho Books
- Set up Auto-forwarding
- Add Statements to Bank [Set up Now ▶](#)

All Accounts ▾

Last 30 days ▾

 Cash In Hand
₹50,000.00

 Bank Balance
₹3,60,200.00
[Hide Chart ▲](#)[Cash In Hand](#) [Bank Balance](#)

Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS
ICICI Bank-001 xxxx0001			₹0.00	₹3,60,200.00
Petty Cash			₹0.00	₹50,000.00
Undeposited Funds			₹0.00	₹0.00

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)

Search in Banking (/)

Trial expire... Subscribe +



Techpro Solutions ▾

**ICICI Bank-001** ▾

Account Number: xxxx0001

Add Transaction ▾

Import Statement


 Amount in Zoho Books
₹3,60,200.00

	DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA...	Q
	20/10/2023		Owners Contribution	Manually Added	₹20,00,000.00		₹3,60,200.00	
	30/04/2023		Salaries and Employee Wages	Manually Added		₹25,00,000.00	₹-16,39,800.00	
	25/04/2023		Customer Payment	Manually Added	₹16,200.00		₹8,60,200.00	
	20/04/2023		Vendor Payment	Manually Added		₹2,32,000.00	₹8,44,000.00	
	15/04/2023		Transfer Fund	Manually Added		₹50,000.00	₹10,76,000.00	
	15/04/2023		Customer Payment	Manually Added	₹11,80,000.00		₹11,26,000.00	
	10/04/2023		Vendor Payment	Manually Added		₹54,000.00	₹-54,000.00	



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Petty Cash

Add Transaction

Amount in Zoho Books
₹50,000.00

Dashboard

Account Summary

Transactions

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA...
15/04/2023		Transfer Fund	Manually Added	₹50,000.00		₹50,000.00

From Account: ICICI
Bank-001

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Trial expire...

Subscribe



Techpro Solutions



Undeposited Funds ▾

Add Transaction ▾



[Books](#)

Search in Customers

Trial expire...

Subscribe



Techpro Solutions

[Home](#)[Items](#)[Banking](#)[Sales](#)

Active Customers

[+ New](#)

...

?

	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	DigitalEdge Technologies Pvt Ltd	DigitalEdge Technologies Pvt Ltd			Tamil Nadu
<input type="checkbox"/>	SmartTech Innovations Pvt Ltd	SmartTech Innovations Pvt Ltd			Tamil Nadu
<input type="checkbox"/>	ApexTech Consultants	ApexTech Consultants			Tamil Nadu
<input type="checkbox"/>	TechWise Solutions Pvt Ltd	TechWise Solutions Pvt Ltd			Tamil Nadu

[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](#)

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)



Books



Search in Customers

Trial expire...

Subscribe



Techpro Solutions



Home

Items

Banking

Sales

Customers

DigitalEdge Technologies Pvt Ltd

Edit



New Transaction

More



Overview

Comments

Transactions

Mails

Statement



DigitalEdge Technologies Pvt Ltd

You can request your contact to directly update the GSTIN by sending an email.

[Send email](#)

DigitalEdge Technologies Pvt Ltd

[Edit](#) [Invite to Portal](#) [Delete](#)Payment due period
Due on Receipt

Sales Orders

ADDRESS

Delivery Challans

Billing Address

Invoices

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

Payments Received

Shipping Address

Recurring Invoices

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

Credit Notes

OTHER DETAILS

Receivables

CURRENCY OUTSTANDING RECEIVABLES UNUSED CREDITS

INR- Indian Rupee ₹0.00 ₹11,80,000.00

[View Opening Balance](#)

Income This chart is displayed in the organization's base currency.

[Last 6 Months](#) [Accrual](#)

Purchases

Customer Type

Business

Time Tracking

Default Currency

INR

e-Way Bills

Payment Terms

Due on Receipt

GST Filing

GST Treatment

Registered Business - Regular

Accountant

GST Treatment

GSTIN

33AAAAAA0000 A15Z

Reports

GSTIN

PAN

AAAAAA0000A

Documents

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status • Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS



Total Income (Last 6 Months) - ₹0.00

Payroll

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

Portal Status • Disabled

Portal Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.	20/10/2023 05:38	PM	Sales Order updated
			Sales Order SO-00001 marked as open by Saravanan A - View Details

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

Customer Portal allows your customers to keep track of all the transactions between them and your business. Learn More	20/10/2023 05:33	PM	Sales Order added
			Sales Order SO-00001 of amount ₹11,80,000.00 created by Saravanan A - View Details

RECORD INFO

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

Customer Portal allows your customers to keep track of all the transactions between them and your business. Learn More	20/10/2023 05:26	PM	Contact added
			Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAAA0000A15Z'. State updated to TN. by Saravanan A



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)



Books



Search in Customers

Trial expire...

Subscribe



Techpro Solutions



Home

Items

Banking

Sales

Customers

SmartTech Innovations Pvt Ltd

Edit



New Transaction

More



Overview

Comments

Transactions

Mails

Statement



SmartTech Innovations Pvt Ltd			You can request your contact to directly update the GSTIN by sending an email. Send email				
SmartTech Innovations Pvt Ltd Edit Invite to Portal Delete			Payment due period Due on Receipt				
Sales Orders			ADDRESS Billing Address No Billing Address - Add new address				
Invoices			CURRENCY OUTSTANDING RECEIVABLES UNUSED CREDITS Shipping Address No Shipping Address - Add new address				
Payments Received			INR- Indian Rupee ₹0.00 ₹0.00 address				
Recurring Invoices			View Opening Balance				
Credit Notes			OTHER DETAILS				
Purchases ► Customer Type Business			Income This chart is displayed in the organization's base currency. Last 6 Months ▾ Accrual ▾				
Time Tracking ► Default Currency INR							
e-Way Bills Payment Terms Due on Receipt			Apr 2023 May 2023 Jun 2023 Jul 2023 Aug 2023 Sep 2023 Oct 2023				
GST Filing			Registered Business - Regular				
Accountant ► GST Treatment			Total Income (Last 6 Months) - ₹0.00				
Reports			GSTIN 33AAAAA0000 A15Z				
Documents			PAN AAAAA0000A				
Payroll			Place Of Supply Tamil Nadu 20/10/2023 05:51 PM				
Tax Preference Taxable			Invoice added				
Portal Status • Disabled			Invoice INV-000003 of amount ₹36,87,500.00 created by Saravanan A - View Details				
Portal Language English			20/10/2023 05:24 PM				
TAX INFORMATION ▾ ^			Contact added				
CONTACT PERSONS ▾ ^			Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by Saravanan A				
<p>No contact persons found.</p>							



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

[Enable Portal](#)

RECORD INFO



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)



Books



Search in Customers

Trial expire...

Subscribe



Techpro Solutions



Home

Items

Banking

Sales

Customers

ApexTech Consultants

Edit

9

New Transaction

More



Overview

Comments

Transactions

Mails

Statement



ApexTech Consultants

You can request your contact to directly update the GSTIN by sending an email.

[Send email](#) ApexTech Consultants
Edit Invite to Portal DeletePayment due period
Due on Receipt

ADDRESS

Billing Address

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

Receivables

Invoices

Shipping Address

CURRENCY

OUTSTANDING RECEIVABLES

UNUSED CREDITS

Payments Received

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

INR- Indian Rupee

₹8,85,000.00

₹0.00

Recurring Invoices

OTHER DETAILS

[View Opening Balance](#)

Credit Notes

Customer Type

Business

Income This chart is displayed in the organization's base currency.

[Last 6 Months](#) [Accrual](#)

Purchases

Default Currency

INR

Time Tracking

Payment Terms

Due on Receipt

e-Way Bills

GST Filing

Registered Business - Regular

Accountant

GST Treatment



Reports

GSTIN

33AAAAA0000

Total Income (Last 6 Months) - ₹7,50,000.00

Documents

PAN

AAAAA0000A

Payroll

Place Of Supply

Tamil Nadu

Tax Preference

Taxable

20/10/2023 06:10 PM

Invoice updated

Portal Status

Disabled

Portal Language

English

20/10/2023 06:04 PM

Invoice updated

TAX INFORMATION

+ ^

Invoice INV-000004 updated by Saravanan A - [View Details](#)

CONTACT PERSONS

+ v

No contact persons found.

20/10/2023 06:03 PM

Invoice added

Invoice INV-000004 of amount ₹8,85,000.00 created by Saravanan A - [View Details](#)

Customer Portal

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

[Enable Portal](#)

20/10/2023 05:21 PM

Contact added

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

RECORD INFO



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)



Books



Search in Customers

Trial expire...

Subscribe



Techpro Solutions



Home

Items

Banking

Sales

TechWise Solutions Pvt Ltd

Edit



New Transaction

More



Overview

Comments

Transactions

Mails

Statement



TechWise Solutions Pvt Ltd

You can request your contact to directly update the GSTIN by sending an email.

[Send email](#)

TechWise Solutions Pvt Ltd

[Edit](#) [Invite to Portal](#) [Delete](#)

Payment due period

Due on Receipt

ADDRESS

Billing Address

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

Receivables

Delivery Challans

CURRENCY

OUTSTANDING RECEIVABLES

UNUSED CREDITS

Invoices Shipping Address

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

INR- Indian Rupee

₹0.00

₹16,200.00

Payments Received

Recurring Invoices

Credit Notes

Customer Type

Default Currency

Payment Terms

GST Treatment

GSTIN

PAN

Place Of Supply

Tax Preference

Portal Status

Portal Language

TAX INFORMATION

CONTACT PERSONS

Income This chart is displayed in the organization's base currency.

[Last 6 Months](#) [Accrual](#)

Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023
5 K	4 K	3 K	2 K	1 K	0	0

Total Income (Last 6 Months) - ₹0.00

20/10/2023 07:44

PM

Payments Received updated

Invoice payment details modified.
Amount changed from ₹16,20,000.00
to ₹16,200.00 by Saravanan A

20/10/2023 07:26

PM

Payments Received added

Payment of ₹16,20,000.00 received by
Saravanan A

No contact persons found.

20/10/2023 05:51

PM

Invoice added

Invoice INV-000002 of amount
₹12,98,000.00 created by Saravanan
A - [View Details](#)

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

[Enable Portal](#)

RECORD INFO



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)



Books



Search in Sales Order

Trial expire...

Subscribe



Techpro Solutions



Home

Items

Banking

Sales

All Sales Orders ▾

+ New



	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
	20/10/2023	SO-00001		DigitalEdge Technologies Pvt Ltd	CLOSED

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



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books C Q Search in Sales Order Trial expire... Subscribe + 5 Attachments Comments & History X

Home SO-00001 Attachments Comments & History X

Items Edit Email PDF/Print ⋮

Banking

Sales Invoices 1 ⋮

Customers

Quotes

Sales Orders + Invoice Status : INVOICED Show PDF View Switch

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Closed

Techpro Solutions
Karnataka
India
GSTIN 29AAJFT5862C1ZW
a.saravanan77777@gmail.com

SALES ORDER
Sales Order# SO-00001

Bill To
DigitalEdge Technologies Pvt Ltd
GSTIN 33AAAAA0000A15Z

Ship To
GSTIN 33AAAAA0000A15Z

Order Date : 20/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount	
1	IT Consulting	998313	100.00 Hrs	10,000.00	1,00,000.00	
					Sub Total	1,00,000.00
					IGST18 (18%)	18,00,000.00
					Total	11,80,000.00

Authorized Signature _____

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

Need help setting up Zoho Books?
We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)



Books	C	Q	Search in Invoices (/)	Trial expire...	Subscribe	+	Profile	Notification	Settings	Techpro Solutions	Logout
All Invoices ▼											
Home										+ New	...
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											



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)



Books



Search in Invoices /

Trial expire...

Subscribe



Techpro Solutions



Home

INV-000004

Attachments

Comments & History

Items



Edit



Send



Share



Reminders



PDF/Print



Record Payment



Banking

Sales

Record payment for the invoice**Record Payment**

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

Customers

Get paid faster by setting up online payment gateways. Set up Now >

Quotes

Sales Orders

Delivery Challans

Invoices



Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Techpro Solutions

Karnataka

India

GSTIN 29AAJFT5862C1ZW

a.saravanan7777@gmail.com

: INV-000004

Invoice Date : 20/10/2023

Terms : Due on Receipt

Due Date : 20/10/2023

Bill To

ApexTech Consultants

GSTIN 33AAAAA0000A15Z

Place Of Supply

TAX INVOICE

Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	%	Igst	Amount
1	Cloud Services	998316	50.00 Hrs	15,000.00	18%	1,35,000.00	7,50,000.00

Total In Words

Indian Rupee Eight Lakh Eighty-Five Thousand Only

Thanks for your business.

Sub Total

Igst18 (18%)

1,35,000.00

Total

₹8,85,000.00

Balance Due

₹8,85,000.00

Authorized Signature

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

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



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Invoices (/)

Trial expire...

Subscribe



Techpro Solutions



Home

INV-000003

Attachments

Comments & History

Items

Edit

Send

Share

PDF/Print

Record Payment



Banking

Sales

Send the invoice



Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice

Mark as Sent

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Draft

Techpro Solutions

Karnataka

India

GSTIN 29AAJFT5862C1ZW

a.saravanan7777@gmail.com

TAX INVOICE

: INV-000003

Place Of Supply

: Tamil Nadu (33)

Invoice Date : 20/10/2023

Terms : Due on Receipt

Due Date : 20/10/2023

Bill To

Ship To

SmartTech Innovations Pvt Ltd

GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Software Development	998313	250.00 Hrs	12,500.00	18% 5.02 ,500 .00		31,25,000.00

Total In Words

Indian Rupee Thirty-Six Lakh Eighty-Seven Thousand Five Hundred Only

Sub Total 31,25,000.00

IGST18 (18%) 5,02,500.00

Total ₹36,87,500.00

Balance Due ₹36,87,500.00

Thanks for your business.

Authorized Signature

Template : 'Spreadsheet Template' Change

Journal

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



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Invoices (/)

Trial expire...

Subscribe



Techpro Solutions



Home

INV-000002

Attachments

Comments & History



Items



Edit



Send



Share



PDF/Print



Record Payment



Banking

Sales

Credits Available: ₹16,200.00 [Apply Now](#)

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

Techpro Solutions

Karnataka

India

GSTIN 29AAJFT5802C1ZW

a.saravanan7777@gmail.com

TAX INVOICE

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	Amount
1	IT Consulting	998313	110.00 Hrs	10,000.00	18% 1,98,000.00	11,00,000.00
Total In Words						
Indian Rupee Twelve Lakh Ninety-Eight Thousand Only						
Thanks for your business.						
						Sub Total 11,00,000.00
						IGST18 (18%) 1,98,000.00
						Total ₹12,98,000.00
						Balance Due ₹12,98,000.00
Authorized Signature						

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

Journal entries will not be available for invoices in the Draft state.



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)



Books



Search in Invoices (/)

Trial expire...

Subscribe



Techpro Solutions



Home

INV-000001

Attachments

Comments & History



Items



Edit



Send



Banking

Sales

Credits Available: ₹11,80,000.00 [Apply Now](#)

Customers

Quotes

Sales Orders

Delivery Challans

Invoices



Associated sales orders 1

Payments Received

Recurring Invoices

Credit Notes

Purchases

Draft

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Techpro Solutions

Karnataka

India

GSTIN 29AAJFT5802C1ZW

a.saravanan7777@gmail.com

TAX INVOICE

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 20/10/2023		
Terms	: Due on Receipt		
Due Date	: 20/10/2023		

P. O. # : SO-00001

Bill To

DigitalEdge Technologies Pvt Ltd

GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Oty	Rate	%	Amt	Amount
1	IT Consulting	998313	100.00 Hrs	10,000.00	18%	1,80,000.00	10,00,000.00

Total In Words

Indian Rupee Eleven Lakh Eighty Thousand Only

Thanks for your business.

Authorized Signature

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

Journal

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



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)



Books



Search in Payments F

Trial expire...

Subscribe



Techpro Solutions



Home

All Received Paym...

+ New



Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

	DATE	PAYMENT #	REFERENC...	CUSTOMER...	INVOICE#	MODE	AMOUNT	UNUSED A...
	25/04/2022	2		TechWise Solutions Pvt Ltd		Bank Transfer	₹16,200.00	₹16,200.00
	3							

25/04/2022 2 TechWise Solutions Pvt Ltd Bank Transfer ₹16,200.00 ₹16,200.00

3

15/04/2022 1 DigitalEdge Technologies Pvt Ltd Cash ₹11,80,000.00 ₹11,80,000.00

3

DigitalEdge Technologies Pvt Ltd Cash ₹11,80,000.00 ₹11,80,000.00

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Payments F

Trial expire...

Subscribe



Techpro Solutions



Home

2

Attachments

Payment History



Items

Banking



Sales



Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Techpro Solutions

Karnataka

India

GSTIN 29AAJFT5862C1ZW

a.saravanan7777@gmail.com

Payments Received

Recurring Invoices

PAYMENT RECEIPT

Credit Notes

Purchases

Payment Date

25/04/2023



Time Tracking

Reference Number



e-Way Bills

Payment Mode

Bank Transfer

GST Filing

Amount Received In

Indian Rupee Sixteen Thousand Two

Accountant

Words

Hundred Only

Reports

Documents

Bill To

Authorized Signature

Payroll

TechWise Solutions Pvt Ltd

Amount Received
₹16,200.00

Over payment

₹16,200.00

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

More Information

Deposit To

: ICICI Bank-001

Journal

Journal entries will not be available for Receipts in the false state.

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)



Books



Search in Payments F

Trial expire...

Subscribe



Techpro Solutions



Home

1

Attachments

Payment History

Items



Banking

Sales



Customers

Quotes

Sales Orders

Techpro Solutions

Karnataka

India

Delivery Challans

GSTIN 29AAJFT5862C1ZW

Invoices

a.saravanan7777@gmail.com

Payments Received



Recurring Invoices

PAYMENT RECEIPT

Credit Notes

Purchases



Payment Date 15/04/2023

Time Tracking



Reference Number

Amount Received
₹11,80,000.00

e-Way Bills

GST Filing

Accountant



Payment Mode Cash

Reports

Documents

Bill To

Authorized Signature

Payroll

DigitalEdge Technologies Pvt Ltd

Over payment

₹11,80,000.00

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

More Information

Deposit To : ICICI Bank-001

Journal

Journal entries will not be available for Receipts in the false state.

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)

Books

Search in Vendors (/)

Trial expire... Subscribe +



Techpro Solutions



Home

Active Vendors ▾

+ New



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

	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLIERS
<input type="checkbox"/>	Amazon Web Services	Amazon Web Services			Tamil Nadu
<input type="checkbox"/>	IBM Cloud	IBM Cloud			Tamil Nadu
<input type="checkbox"/>	Comcast Telecom and Internet	Comcast Telecom and Internet			Tamil Nadu
<input type="checkbox"/>	Randstad Technologies	Randstad Technologies			Tamil Nadu
<input type="checkbox"/>	Juniper Networks	Juniper Networks			Tamil Nadu



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session

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

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet.

RECORD INFO

20/10/2023 07:42 PM

20/10/2023 07:24 PM

20/10/2023 05:09 PM

20/10/2023 04:47 PM

20/10/2023 04:07 PM

Amazon Web Services

Edit



New Transaction ▾

More ▾



Overview

Comments

Transactions

Mails

Statement

Amazon Web Services

You can request your contact to directly update the GSTIN by sending an email.
[Send email](#)

Amazon Web Services

[Edit](#)[Invite to Portal](#)[Delete](#)

Payment due period

Due on Receipt

ADDRESS

Billing Address

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

Payables

Shipping Address

CURRENCY

OUTSTANDING PAYABLES

UNUSED CREDITS

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

INR- Indian Rupee

₹38,15,760.00

₹0.00

Other Details

[View Opening Balance](#)

Recurring Bills

Default Currency

INR

Expenses This chart is displayed in the organization's base currency.

Last 6 Months ▾ Accrual ▾

Payment Terms

Due on Receipt

3.5 M

3 M

2.5 M

2 M

1.5 M

1 M

500 K

0

Apr 2023 May 2023 Jun 2023 Jul 2023 Aug 2023 Sep 2023 Oct 2023

GST Treatment

Registered Business - Regular

GSTIN

33AAAAA0000

A1Z5

PAN

AAAAAA0000A

Source Of Supply

Tamil Nadu

Portal Status

Disabled

20/10/2023 07:42

PM

Payments Made updated

Portal Language

English

20/10/2023 07:24

PM

Bill payment details modified by Saravanan A - [View Details](#)

TAX INFORMATION

[+ ^](#)

CONTACT PERSONS

[+ ▾](#)

No contact persons found.

BANK ACCOUNT DETAILS

[+ ▾](#)

20/10/2023 05:09

PM

Bill added

No bank account added yet.

Bill 03 of amount ₹38,69,760.00 created by Saravanan A - [View Details](#)

RECORD INFO

[^](#)

20/10/2023 04:47

PM

Contact updated

Contact updated by Saravanan A

20/10/2023 04:07

PM

Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A1Z5': State updated to TN. by Saravanan A

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)

IBM Cloud

Overview Comments Transactions Mails Statement

IBM Cloud

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Vendors

ADDRESS	Payment due period
Billing Address No Billing Address - Add new address	Due on Receipt
Shipping Address No Shipping Address - Add new address	CURRENCY OUTSTANDING PAYABLES UNUSED CREDITS
	INR- Indian Rupee ₹2,61,000.00 ₹0.00
OTHER DETAILS	View Opening Balance

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)

Books Search in Vendors / Trial expire... Subscribe Edit New Transaction More

Comcast Telecom and Internet

Overview Comments Transactions Mails Statement

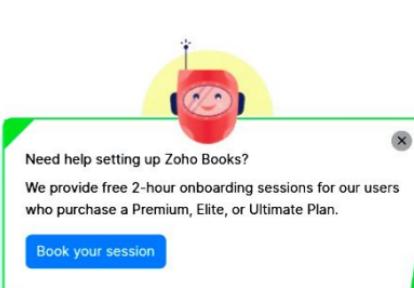
Comcast Telecom and Internet

What's Next for Your Vendor?

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

New Purchase Order **New Bill** :

Expenses	ADDRESS			
Recurring Expenses	Billing Address	You can request your contact to directly update the GSTIN by sending an email. Send email		
Purchase Orders	No Billing Address - Add new address			
Bills	Shipping Address	Payment due period		
Payments Made	No Shipping Address - Add new address	Due on Receipt		
Recurring Bills	OTHER DETAILS			
Vendor Credits	Default Currency INR	Payables		
Time Tracking	Payment Terms	Due on Receipt	CURRENCY INR- Indian Rupee	OUTSTANDING PAYABLES ₹0.00
e-Way Bills	GST Treatment	Registered Business - Regular	View Opening Balance	
GST Filing	GSTIN	33AAAAA0000 A1Z5	Expenses This chart is displayed in the organization's base currency. Last 6 Months Accrual	
Accountant	PAN	AAAAAA0000A		
Reports	Source Of Supply	Tamil Nadu	5K 4K 3K 2K 1K 0	Apr 2023 May 2023 Jun 2023 Jul 2023 Aug 2023 Sep 2023 Oct 2023
Documents	Portal Status	• Disabled		
Payroll	Portal Language	English		
TAX INFORMATION + ^				
CONTACT PERSONS + ^				
No contact persons found.			20/10/2023 04:05	Contact added
			PM	Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A1Z5'. State updated to TN. by Saravanan A
BANK ACCOUNT DETAILS + ^				
No bank account added yet				
RECORD INFO + ^				





Books



Search in Vendors (/)

Trial expire...

Subscribe



Techpro Solutions -



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

Randstad Technologies

Edit



New Transaction ▾

More ▾

Overview

Comments

Transactions

Mails

Statement

Randstad Technologies

Randstad Technologies

Edit

Invite to Portal

Delete

What's Next for Your Vendor?

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

ADDRESS

New Purchase Order

New Bill



Billing Address

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

You can request your contact to directly update the GSTIN by sending an email.

Shipping Address

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

Payment due

period

OTHER DETAILS

Due on Receipt

Recurring Bills

Default

Currency

INR

Payables

Payment

Terms

Due on

Receipt

CURRENCY

OUTSTANDING PAYABLES

UNUSED CREDITS

INR- Indian Rupee

₹0.00

₹0.00

e-Way Bills

GST

Treatment

Registered

Business -

Regular

Business -

Regular

View Opening Balance

GST Filing

Accountant

Reports

Documents

Payroll

GSTIN

33AAAAA0000A1Z5

Expenses This chart is displayed in the organization's base currency.

Last 6 Months ▾ Accrual ▾

PAN

AAAAAA0000A

Source Of

Supply

Tamil Nadu

Portal Status

• Disabled

Portal

Language

English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

20/10/2023 04:02

Contact added

PM

Contact created with GST Treatment

'Registered Business - Regular' &

GSTIN '33AAAAA0000A1Z5'. State

updated to TN. by Saravanan A

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

^

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Vendors (/)

Trial expire...

Subscribe



Techpro Solutions -



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

Juniper Networks

Edit



New Transaction ▾

More ▾



Overview

Comments

Transactions

Mails

Statement



Juniper Networks			You can request your contact to directly update the GSTIN by sending an email. Send email					
Juniper Networks			Payment due period Due on Receipt					
ADDRESS			Billing Address No Billing Address - Add new address					
Shipping Address No Shipping Address - Add new address			CURRENCY OUTSTANDING PAYABLES ₹ 0.00 UNUSED CREDITS ₹ 0.00					
OTHER DETAILS			View Opening Balance					
Default Currency Payment Terms			Expenses This chart is displayed in the organization's base currency. Last 6 Months ▾ Accrual ▾					
GST Treatment GSTIN			Registered Business - Regular 33AAAAA0000 A1Z5					
PAN			Apr 2023 May 2023 Jun 2023 Jul 2023 Aug 2023 Sep 2023 Oct 2023					
Source Of Supply Portal Status			Tamil Nadu ● Disabled					
Portal Language			English					
TAX INFORMATION			20/10/2023 07:43 PM					
CONTACT PERSONS			Payments Made updated Bill payment details modified by Saravanan A - View Details					
No contact persons found.			20/10/2023 07:25 PM					
BANK ACCOUNT DETAILS			Payments Made added Payment of amount ₹2,32,000.00 made and applied for O1 by Saravanan A - View Details					
No bank account added yet			20/10/2023 05:01 PM					
RECORD INFO			Bill added Purchase Order of amount ₹2,32,000.00 converted as bill O1 by Saravanan A - View Details					
			20/10/2023 04:52 PM					
			Purchase Order added Purchase Order PO-00001 of amount ₹2,36,000.00 created by Saravanan A - View Details					
			20/10/2023 03:57 PM					
			Contact added Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A1Z5'. State updated to TN. by Saravanan A					





Books



Search in Expenses (

Trial expire...

Subscribe



Techpro Solutions



Home

All Expenses ▾



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

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
	30/04/2023	Salaries and Employee Wages		ICICI Bank-001			NON-BILLABLE	₹25,00,000.00
	20/07/2023	Other Expenses		Prepaid Expenses			NON-BILLABLE	₹25,000.00
	30/04/2023	Rent Expense	001	Prepaid Expenses			NON-BILLABLE	₹59,000.00

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Expenses (

Trial expire...

Subscribe



Techpro Solutions -



Home

Expense Details

Expense History

Items

Edit

Make Recurring

Print



Banking

Sales

Expense Amount

₹25,00,000.00 on 30/04/2023

NON-BILLABLE

Purchases

Salaries and Employee Wages



Drag or Drop your Receipts

Maximum file size allowed is 7MB

Expenses



Recurring Expenses

Paid Through

Purchase Orders

ICICI Bank-001

Bills

GST Treatment

Payments Made

Out Of Scope

Recurring Bills

Vendor Credits

Upload your Files



Journal

Amount is displayed in your base currency INR

Time Tracking

Expense

e-Way Bills

ACCOUNT

DEBIT

CREDIT

GST Filing

ICICI Bank-001

0.00

25,00,000.00

Accountant

Salaries and Employee Wages

25,00,000.00

0.00

Reports

25,00,000.00

25,00,000.00

Documents

Payroll



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Expenses (

Trial expire...

Subscribe



Techpro Solutions v



Home

Expense Details

Expense History X

Items

Edit

Make Recurring

Print



Banking

Sales

Expense Amount

₹25,000.00 on 20/07/2023

Purchases

NON-BILLABLE

Vendors



Expenses

Other Expenses

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Recurring Expenses

Paid Through

Purchase Orders

Prepaid Expenses

Bills

GST Treatment

Unregistered Business

Payments Made

Source Of Supply

Tamil Nadu

Recurring Bills

Destination Of Supply

Karnataka

Vendor Credits

Upload your Files



Time Tracking



e-Way Bills

GST Filing

Journal

Accountant



Amount is displayed in your base currency INR

Reports

Expense

Documents

ACCOUNT

DEBIT

CREDIT

Payroll

Prepaid Expenses

0.00

25,000.00

Other Expenses

25,000.00

0.00

25,000.00

25,000.00



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session

Books

Search in Expenses (

Trial expire... Subscribe +



Techpro Solutions



Home

Expense Details

Expense History X

Items

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

Banking

Sales

Expense Amount
₹59,000.00 on 30/04/2023

Purchases

NON-BILLABLE

Vendors

Expenses

Rent Expense



Drag or Drop your Receipts

Maximum file size allowed is 7MB

Recurring Expenses

Paid Through

Purchase Orders

Prepaid Expenses

Bills

Tax
IGST18 [18%]

Payments Made

Tax Amount
₹9,000.00 (Exclusive)

Vendor Credits

Ref #
001

Time Tracking

GST Treatment
Registered Business - Regular

e-Way Bills

GSTIN / UIN

33AAAAA0000A15Z

GST Filing

Accountant

Source Of Supply

Tamil Nadu

Reports

Destination Of Supply
Karnataka

Documents

Payroll

[Upload your Files](#)

Journal

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

Expense

ACCOUNT	DEBIT	CREDIT
Prepaid Expenses	0.00	59,000.00
Rent Expense	50,000.00	0.00
Input IGST	9,000.00	0.00
	59,000.00	59,000.00



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)



Books C Search in Purchase O Trial expire... Subscribe + ⚙️ 🌐 Techpro Solutions ▾

Home All Purchase Orders ▾ + New ▾ ... ?

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

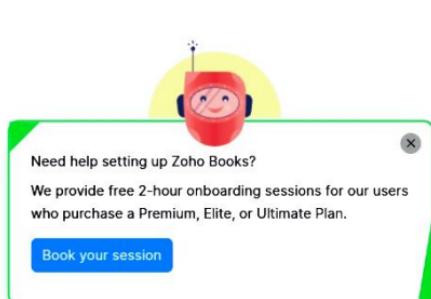
GST Filing

Accountant

Reports

Documents

Payroll





Books



Search in Purchase Order

Trial expire...

Subscribe



Techpro Solutions



Home

PO-00001

Attachments

Comments & History



Items

Edit

Send Mail

PDF/Print



Banking

Sales

Bills 1

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bill Status : BILLED

Show PDF View

Bills

Payments Made

Recurring Bills

Vendor Credits

Closed

Techpro Solutions
Karnataka
India
GSTIN 29AAJFT5862C1ZW
a.saravanan7777@gmail.com

PURCHASE ORDER

PO-00001

Time Tracking

Vendor Address

Juniper Networks
GSTIN 33AAAAA0000A1Z5

e-Way Bills

Deliver To

Saravanan A
Karnataka
India
GSTIN 29AAJFT5862C1ZW
a.saravanan7777@gmail.co
m

Date : 20/10/2023

GST Filing

Accountant

Reports

Documents

Payroll

#	Item & Description	Qty	Rate	Amount
1	Networking Items	200.00	1,000.00	2,00,000.00
				Sub Total 2,00,000.00
				CGST9 (9%) 18,000.00
				SGST9 (9%) 18,000.00
				Total ₹2,36,000.00

Authorized Signature _____

Template : 'Standard Template' Change



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Bills (//)

Trial expire...

Subscribe



Techpro Solutions



Home

All Bills ▾

+ New



Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUUE DATE	AMOUNT	BALANCE ...
	04/09/202 3	03		Amazon Web Services	OVERDUE BY 52 DAYS	04/09/202 3	₹38,69,76 0.00	₹38,15,760.00
	24/09/202 3	02		IBM Cloud	OVERDUE BY 17 DAYS	09/10/202 3	₹2,61,000. 00	₹2,61,000.00
	20/10/202 3	01	PO-00001	Juniper Networks	PAID	04/11/202 3	₹2,32,000. 00	₹0.00

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking



e-Way Bills

GST Filing

Accountant



Reports

Documents

Payroll



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Bills (/)

Trial expire...

Subscribe



Techpro Solutions



Home

03

Attachments

Comments & History

Items



Record Payment



Banking

Sales

Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment

Purchases

Payments Made 1

Vendors

Expenses

Recurring Expenses

Purchase Orders

Show PDF View

Bills



Payments Made

Recurring Bills

Vendor Credits

Time Tracking

Overdue

Techpro Solutions
Karnataka
India
GSTIN 29AAJFT5862C1ZW
a.saravanan7777@gmail.com

BILL

Bill # 03

Balance Due

₹38,15,760.00

e-Way Bills

GST Filing

Accountant

Bill From

Bill Date : 04/09/2023

Reports

Amazon Web Services
GSTIN 33AAAAA0000A1Z5

Due Date : 04/09/2023

Terms : Due on Receipt

Documents

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Web Maintenance	998314	120.00 Hrs	27,800.00	33,36,000.00

Payroll

Sub Total 33,36,000.00

CGST9 (9%) 3,00,240.00

SGST9 (9%) 3,00,240.00

Amount Withheld (Section 194 C) (-) 66,720.00

Total ₹38,69,760.00

Payments Made (-) 54,000.00

Balance Due ₹38,15,760.00

Authorized Signature _____

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
TDS Payable	0.00	66,720.00
Tax Paid Expense	6,00,480.00	0.00
Accounts Payable	0.00	39,36,480.00
Cost of Goods Sold	33,36,000.00	0.00
Accounts Payable	66,720.00	0.00

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment

Show PDF View 

Overdue

Techpro Solutions

Karnataka

India

GSTIN 29AAJFT5862C1ZW

a.saravanan7777@gmail.com

BILL

Bill# 02

Balance Due

₹2,61,000.00



Bill Date : 24/09/2023

Due Date : 09/10/2023

Bill From

Terms : Net 15

IBM Cloud

GSTIN 33AAAAA0000A1Z5

#	Item & Description	Qty	Rate	Amount
1	Cloud database	150.00	1,500.00	2,25,00,000.00

Sub Total 2,25,00,000.00

CGST9 (9%) 20,250.00

SGST9 (9%) 20,250.00

Amount Withheld (Section 194 C) (-) 4,500.00

Total ₹2,61,00,000.00

Balance Due ₹2,61,00,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	2,25,000.00	0.00
TDS Payable	0.00	4,500.00
Accounts Payable	4,500.00	0.00
Tax Paid Expense	40,500.00	0.00
Accounts Payable	0.00	2,65,500.00
	2,70,000.00	2,70,000.00



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Bills (/)

Trial expire...

Subscribe



Techpro Solutions



Home

01

Attachments

Comments & History

Items

Edit PDF ...

Banking

Sales

Payments Made 1 Purchase Orders 1

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills



Payments Made

Recurring Bills

Vendor Credits



Techpro Solutions

Karnataka

India

GSTIN 29AAJFT5862C1ZW

a.saravanan7777@gmail.com

BILL

Bill # 01

Balance Due

₹0.00

Order Number : PO-00001

Bill Date : 20/10/2023

Due Date : 04/11/2023

Terms : Net 15

Bill From

Juniper Networks

GSTIN 33AAAAA0000A1Z5

#	Item & Description	Qty	Rate	Amount
1	Networking Items	200.00	1,000.00	2,00,000.00

Sub Total	2,00,000.00
CGST9 (9%)	18,000.00
SGST9 (9%)	18,000.00
Amount Withheld (Section 194 C)	(-) 4,000.00
Total	₹2,32,000.00
Payments Made	(-) ₹ 2,32,000.00
Balance Due	₹0.00

Authorized Signature _____

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Tax Paid Expense	36,000.00	0.00
Cost of Goods Sold	2,00,000.00	0.00
Accounts Payable	0.00	2,36,000.00
TDS Payable	0.00	4,000.00
Accounts Payable	4,000.00	0.00
	2,40,000.00	2,40,000.00

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session

Books



Search in Payments

Trial expire...

Subscribe



Techpro Solutions



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made



Recurring Bills

Vendor Credits

⌚ Time Tracking

QB e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

All Payments

+ New



DATE ↴

PAYMENT #

REFERENCE#

VENDOR NAME

BILL#

20/04/2023

2

Juniper Networks

01

10/04/2023

1

Amazon Web Services

03



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Payments

Trial expire...

Subscribe



Techpro Solutions



Home

2

Attachments

Payment History



Items

Edit

Email

PDF/Print



Banking

Sales



Purchases



Techpro Solutions

Expenses

Karnataka
India
GSTIN 29AAJFT5862C1ZW
a.saravanan7777@gmail.com

Purchase Orders

Bills

Payments Made



PAYMENTS MADE

Recurring Bills

Vendor Credits

Payment# 2

Time Tracking

Payment Date 20/04/2023

Amount Paid
₹2,32,000.00

e-Way Bills

Reference Number

GST Filing

Paid To Juniper Networks

Accountant

Place Of Supply Karnataka (29)

Reports

Payment Mode Cash

Documents

Paid Through ICICI Bank-001

Payroll

Amount Paid In Words Indian Rupee Two Lakh Thirty-Two Thousand Only

Paid To

Juniper Networks
GSTIN 33AAAAA0000A1Z5

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
01	20/10/2023	₹2,32,000.00	₹2,32,000.00

Journal

Journal entries will not be available for Receipts in the false state.



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Payments

Trial expire...

Subscribe



Techpro Solutions



Home

1

Attachments

Payment History



Items

Edit

Email

PDF/Print



Banking

Sales



Purchases



Vendors

Techpro Solutions

Expenses

Karnataka

Recurring Expenses

India

Purchase Orders

GSTIN 29AAJFT5862C1ZW

a.saravanan7777@gmail.com

Bills

Payments Made



PAYMENTS MADE

Recurring Bills

Vendor Credits

Payment# 1

Time Tracking

Payment Date 10/04/2023

Amount Paid
₹54,000.00

e-Way Bills

Reference Number

GST Filing

Paid To Amazon Web Services

Accountant

Place Of Supply Karnataka (29)

Reports

Payment Mode Cash

Documents

Paid Through ICICI Bank-001

Payroll

Amount Paid In Words Indian Rupee Fifty-Four Thousand Only

Paid To

Amazon Web Services
GSTIN 33AAAAA0000A1Z5

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
03	04/09/2023	₹38,69,760.00	₹54,000.00

Journal

Journal entries will not be available for Receipts in the false state.



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Journals (/)

Trial expire...

Subscribe



Techpro Solutions



Home

Manual Journals

+ New Journal



Find Accountants



Items

Banking

VIEW BY: Status: All Journals ▾ Period: All ▾

Sales

	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
	01/10/2023	1		PUBLISHED		₹25,00,000.00	Saravanan A

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction Locking

Reports

Documents

Payroll



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Journals (/)

Trial expire...

Subscribe



Techpro Solutions



Home

1

Attachments

Comments & History

Items

Edit

PDF/Print

Make Recurring



Banking

Sales



Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals



Notes

Salary for the Month of April-2023

JOURNAL

#1

Date: 01/10/2023

Amount: ₹25,00,000.00

Reference

Number:

Bulk Update

Currency
Adjustments

Chart of Accounts

Budgets

Transaction
Locking

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being Salary for the month of April-2023			
Interest Income		25,00,000.00	
Being Income Received			
	Sub Total	25,00,000.00	25,00,000.00
	Total	₹25,00,000.00	₹25,00,000.00

Reports

Documents

Payroll



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session



Books



Search in Customers

Trial expire...

Subscribe



Techpro Solutions



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Reports

Search reports

Trial expire...

Subscribe



Techpro Solutions



General Reports

Custom Reports

Business Overview

Sales

Receivables

Profit and Loss

Sales by Customer

Customer Balances

Profit and Loss (Schedule III)

Sales by Item

AR Aging Summary

Horizontal Profit and Loss

Sales by Sales Person

AR Aging Details

Cash Flow Statement

Invoice Details

Balance Sheet

Sales Order Details

Horizontal Balance Sheet

Delivery Challan Details

Balance Sheet (Schedule III)

Quote Details

Business Performance Ratios

Customer Balance Summary

Movement of Equity

Receivable Summary

Receivable Details

Payments Received

Recurring Invoices

Payables

Payments Received

Vendor Balances

Time to Get Paid

Vendor Balance Summary

Credit Note Details

AP Aging Summary

Refund History

AP Aging Details

Bill Details

Bills Details

Vendor Credits Details

Payments Made

Payments Made

Refund History

Purchase Order Details

Purchase Order Details

Purchase Orders by Vendor

Purchase Orders by Vendor

Payable Summary

Payable Summary

Payable Details

Purchases and Expenses

Taxes

Banking

Purchases by Vendor

Tax Summary

Reconciliation Status

Purchases by Item

TDS Summary

Expense Details

TCS Summary (Form No. 27EQ)

Expenses by Category

Invoice Furnishing Facility(IFF)

Expenses by Customer

PMT-06 (Self Assessment Basis)

Expenses by Project

GSTR-3B Summary

Expenses by Employee

Summary of Outward Supplies

Billable Expense Details

Summary of Inward Supplies

Self Invoice Summary

Annual Summary (GSTR-9)

Projects and Timesheet

Accounts

Timesheet Details

Account

Need help setting up Zoho Books?

Timesheet Profitability Summary

Account

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Project Summary

Account

Project Details

Day Book

Projects Cost Summary

General Ledger

Book your session

