

Items | Zoho Books

books.zoho.in/app/60024011074#/inventory/items?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

Search in Items (/)

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GST Filing

Accountant

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Payroll

All Items

+ New

NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/> Cybersecurity		₹10,000.00	998317	
<input type="checkbox"/> Cloud service		₹15,000.00	998316	
<input type="checkbox"/> Web maintenance		₹30,000.00	998315	
<input type="checkbox"/> Software development		₹20,000.00	998314	
<input type="checkbox"/> IT Consulting		₹10,000.00	998313	

Type here to search

10:51

18-10-2023

Cloud service | Items | Zoho Books

books.zoho.in/app/60024011074#/inventory/items/148421900000021258?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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...

Cloud service

More

×

Overview

Transactions

History

Cybersecurity

Cloud service

Web maintenance

Software development

IT Consulting

Item Type

Sales and Purchase Items (Service)

SAC

998316

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST18 (18 %)

Inter State Tax Rate

IGST18 (18 %)

Purchase Information

Cost Price

₹7,500.00

Purchase Account

Cost of Goods Sold

Sales Information

Type here to search

10:52

18-10-2023




Banking | Zoho Books

books.zoho.in/app/60024011074#/banking


Books

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Banking Overview

Auto-upload bank statements from email

Import Statement







Add Bank or Credit Card

₹11,800.00


₹-12,000.00

Show Chart

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
 Nandhini xxxx0001			₹0.00	₹-12,000.00	
 Petty Cash			₹0.00	₹11,800.00	
 Undeposited Funds			₹0.00	₹0.00	

Type here to search



10:52

18-10-2023

Contacts | Zoho Books

books.zoho.in/app/60024011074#/contacts?filter_by=Status.Active&per_page=10&sort_column=customer_name&sort_order=A

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Active Customers

+ New

	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	ApexTech Consultants	ApexTech Consultants	nandhinig283@mail...		Tamil Nadu	₹10,17,700.00	₹0.00	
<input type="checkbox"/>	Digital Edge Technologies Pvt Ltd	Digital Edge Technologies Pvt Ltd	priyamuthu069@g...		Tamil Nadu	₹12,00,000.00	₹0.00	
<input type="checkbox"/>	Smart Tech Innovations Pvt Ltd	Smart Tech Innovations Pvt Ltd	prabha.graj4@gmai...		Tamil Nadu	₹2,00,000.00	₹0.00	
<input type="checkbox"/>	Techwise Solution Pvt Ltd	Techwise Solution Pvt Ltd	pothimuthulakshmi...		Tamil Nadu	₹5,00,000.00	₹1,18,000.00	

https://books.zoho.in/app/60024011074#/contacts?filter_by=Status.Active&per_page=10&sort_column=customer_name&sort_order=A

Type here to search

10:53
18-10-2023

ApexTech Consultants | Contacts

books.zoho.in/app/60024011074#/contacts/148421900000021589?filter_by=Status.Active&per_page=10&sort_column=customer_name&sort_order=A

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ApexTech Consultants

₹10,17,700.00

Digital Edge Technologies Pvt ...

₹12,00,000.00

Smart Tech Innovations Pvt Ltd

₹2,00,000.00

Technwise Solution Pvt Ltd

₹5,00,000.00

ApexTech Consultants

Overview

Comments

Transactions

Mails

Statement

ApexTech Consultants

Ms. Prabha G

nandhinig283@mail.com

8524839423

Edit Send Email Invite to Portal Delete

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

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

Payment due period

Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹10,17,700.00	₹0.00

View Opening Balance

Income

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

Last 6 Months Accrual

1 M

800 K

600 K

400 K

Type here to search

18-10-2023

10:53

ENG

Sales Orders | Zoho Books

books.zoho.in/app/60024011074#/salesorders?filter_by=Status.Invoiced&per_page=25&sort_column=created_time&sort_order=D

books

Search in Sales Orders (/)

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Invoiced Sales Orders

DATE

SALES ORDER#

REFERENCE#

CUSTOMER NAME

STATUS

INVOICED

PAYMENT

02/10/2023

SO-00004

ApexTech Consultants

CLOSED

02/10/2023

SO-00003

Smart Tech Innovations Pvt Ltd

CLOSED

02/10/2023

SO-00002

Digital Edge Technologies Pvt Ltd

CLOSED

02/10/2023

SO-00001

Techwise Solution Pvt Ltd

CLOSED

https://books.zoho.in/app/60024011074#/salesorders?filter_by=Status.Invoiced&per_page=25&sort_column=created_time&sort_order=D

Type here to search

10:53 18-10-2023

SO-00003 | Sales Orders | Zoho

books.zoho.in/app/60024011074#/salesorders/1484219000000021779?filter_by=Status.Invoiced&per_page=25&sort_column=created_time&sort_order=D

Books

Search in Sales Orders (/)

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Invoiced Sales Or...

+ New

SO-00003

Attachments

Comments & History

ApexTech Consultants

SO-00004

02/10/2023

₹17,700.00

CLOSED

Smart Tech Innovations Pvt Ltd

SO-00003

02/10/2023

₹35,400.00

CLOSED

Digital Edge Technologies Pvt Ltd

SO-00002

02/10/2023

₹23,600.00

CLOSED

Techwise Solution Pvt Ltd

SO-00001

02/10/2023

₹11,800.00

CLOSED

SO-00003

Edit

Email

PDF/Print

Invoices 1

Invoice Status : INVOICED

Show PDF View

Closed

Muthu & co

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

pothimuthulakshmi@gmail.com

Bill To

Smart Tech Innovations Pvt Ltd

GSTIN 33AAAAA0000A15Z

Ship To

Order Date : 02/10/2023

Expected Shipment 02/10/2023

SALES ORDER

Sales Order# SO-00003

Type here to search

18-10-2023

SO-00004 | Sales Orders | Zoho

books.zoho.in/app/60024011074#/salesorders/1484219000000021821?filter_by=Status.Invoiced&per_page=25&sort_column=created_time&sort_order=D

Books

Search in Sales Orders (/)

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SO-00004

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ApexTech Consultants

SO-00004

02/10/2023

₹17,700.00

CLOSED

Smart Tech Innovations Pvt Ltd

SO-00003

02/10/2023

₹35,400.00

CLOSED

Digital Edge Technologies Pvt Ltd

SO-00002

02/10/2023

₹23,600.00

CLOSED

Techwise Solution Pvt Ltd

SO-00001

02/10/2023

₹11,800.00

CLOSED

SO-00004

Edit

Email

PDF/Print

Muthu & co

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

pothimuthulakshmi@gmail.com

Sales Order# SO-00004

Bill To

ApexTech Consultants

GSTIN 33AAAAA0000A15Z

Order Date : 02/10/2023

Ship To

GSTIN 33AAAAA0000A15Z

Expected Shipment Date : 02/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Cloud service	998316	1.00	15,000.00	15,000.00
Sub Total					15,000.00
CGST9 (9%)					1,350.00

Type here to search

10:54 18-10-2023

Invoices | Zoho Books

books.zoho.in/app/60024011074#/invoices?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

Search in Invoices (/)

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All Invoices

+ New

	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	02/10/2023	INV-000004	SO-00004	ApexTech Consultants	OVERDUE BY 16 DAYS	02/10/2023	₹17,700.00	₹17,700.00
<input type="checkbox"/>	02/10/2023	INV-000003	SO-00003	Smart Tech Innovations Pvt Ltd	DRAFT	02/10/2023	₹35,400.00	₹35,400.00
<input type="checkbox"/>	02/10/2023	INV-000002	SO-00002	Digital Edge Technologies Pvt Ltd	DRAFT	02/10/2023	₹23,600.00	₹23,600.00
<input type="checkbox"/>	02/10/2023	INV-000001	SO-00001	Techwise Solution Pvt Ltd	PAID	02/10/2023	₹11,800.00	₹0.00

https://books.zoho.in/app/60024011074#/invoices?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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10:54 18-10-2023

INV-000004 | Invoices | Zoho Books

books.zoho.in/app/60024011074#/invoices/1484219000000021845?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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INV-000004

Attachments | Comments & History

ApexTech Consultants

INV-000004

02/10/2023

OVERDUE BY 16 DAYS

SO-00004

₹17,700.00

Smart Tech Innovations Pvt Ltd

INV-000003

02/10/2023

DRAFT

SO-00003

₹35,400.00

Digital Edge Technologies Pvt Ltd

INV-000002

02/10/2023

DRAFT

SO-00002

₹23,600.00

Techwise Solution Pvt Ltd

INV-000001

02/10/2023

PAID

SO-00001

₹11,800.00

Edit

Send

Share

Reminders

PDF/Print

Record Payment

Muthu & co

Tamil Nadu

India

GSTIN: 33AAAAA0000A15Z

pothimuthulakshmi@gmail.com

TAX INVOICE

: INV-000004

Invoice Date : 02/10/2023

Terms : Due on Receipt

Due Date : 02/10/2023

P.O.# : SO-00004

Place Of Supply : Tamil Nadu (33)

Bill To : ApexTech Consultants

GSTIN: 33AAAAA0000A15Z

Ship To : GSTIN: 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Cloud service	998316	1.00	15,000.00	9%	1,350.00	9%	1,350.00	15,000.00

Total In Words

Indian Rupee Seventeen Thousand Seven Hundred Only

Thanks for your business.

Sub Total

CGST9 (9%)

SGST9 (9%)

Total

Balance Due

15,000.00

1,350.00

1,350.00

₹17,700.00

₹17,700.00

Type here to search

10:55

18-10-2023

Techwise Solution Pvt Ltd | Payments

books.zoho.in/app/60024011074#/paymentsreceived/148421900000021863?filter_by=PaymentMode.All&per_page=25&sort_column=date&sort_order=D

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1

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Payment History

Techwise Solution Pvt Ltd

02/10/2023

INV-000001

₹11,800.00

Cash

Invoice Payment

Techwise Solution Pvt Ltd

02/10/2023

₹1,18,000.00

Cash

Invoice Payment

Muthu & co

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

pothimuthulakshmi@gmail.com

PAYMENT RECEIPT

Payment Date02/10/2023

Reference Number

Amount Received₹11,800.00

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18-10-2023

Zoho Books

books.zoho.in/app/60024011074#/vendors?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

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Recurring Expenses

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Vendor Credits

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Active Vendors

+ New

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)
<input type="checkbox"/>	Comcast Telecom and Internet	Comcast Telecom and Internet	nandhinig283@gma...		Tamil Nadu	₹8,11,800.00	₹0.00
<input type="checkbox"/>	IBM Cloud	IBM Cloud	prabha.graj4@gmai...		Tamil Nadu	₹3,08,850.00	₹0.00
<input type="checkbox"/>	Amazon Web Services	Amazon Web Services	priyamuthu069@g...		Tamil Nadu	₹5,05,900.00	₹0.00
<input type="checkbox"/>	Juniper networks	Juniper networks	pothimuthalakshmi...		Tamil Nadu	₹7,23,600.00	₹1,30,000.00

Type here to search

18-10-2023 10:56

Comcast Telecom and Internet

books.zoho.in/app/60024011074#/vendors/148421900000022205?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

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Comcast Telecom and Internet

₹8,11,800.00

IBM Cloud

₹3,08,850.00

Amazon Web Services

₹5,05,900.00

Juniper networks

₹7,23,600.00

Comcast Telecom and Internet

OverviewCommentsTransactionsMailsStatement

Comcast Telecom and Internet

Ms. Prabha G

nandhinig283@gmail.com

8524839423

EditSend EmailInvite to PortalDelete

ADDRESS

Billing Address

No Billing Address - Add new address

Shipping Address

No Shipping Address - Add new address

OTHER DETAILS

Default

Currency

INR

Payment Terms

Due on Receipt

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

Payment due period

Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹8,11,800.00	₹0.00

View Opening Balance

Expenses

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

Last 6 MonthsAccrual

Type here to search

10:56 18-10-2023

Purchase Orders | Zoho Books

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All Purchase Orders

+ New

	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVER...
<input type="checkbox"/>	02/10/2023	PO-00004		IBM Cloud	ISSUED		₹8,850.00	02/10/2023 Overdue by 16 days
<input type="checkbox"/>	02/10/2023	PO-00003		Juniper networks	CLOSED	BILLED	₹23,600.00	02/10/2023
<input type="checkbox"/>	02/10/2023	PO-00002		Comcast Telecom and Internet	CLOSED	BILLED	₹11,800.00	02/10/2023
<input type="checkbox"/>	02/10/2023	PO-00001		Amazon Web Services	CLOSED	BILLED	₹5,900.00	02/10/2023

Type here to search

Task View

Edge

Mail

Calendar

Photos

Word

Excel

PowerPoint

Outlook

OneDrive

Google

WhatsApp

Telegram

Signal

Skype

Zoom

Microsoft Teams

Slack

Discord

Spotify

Netflix

Amazon Prime Video

Disney+ Hotstar

Netflix

Amazon Prime Video

Disney+ Hotstar

10:56

18-10-2023

Purchase Orders | Zoho Books

books.zoho.in/app/60024011074#/purchaseorders/148421900000023003?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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...

PO-00001

Attachments

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IBM Cloud

PO-00004

02/10/2023

₹8,850.00

ISSUED

Juniper networks

PO-00003

02/10/2023

₹23,600.00

CLOSED

Comcast Telecom and Internet

PO-00002

02/10/2023

₹11,800.00

CLOSED

Amazon Web Services

PO-00001

02/10/2023

₹5,900.00

CLOSED

Edit

Send Mail

PDF/Print

Bills 1

Bill Status : BILLED

Show PDF View

Closed

Muthu & co
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
pothimuthulakshmi@gmail.com

PURCHASE
ORDER
PO-00001

Vendor Address
Amazon Web Services

Type here to search

10:57
18-10-2023

Juniper networks | Payments Ma

books.zoho.in/app/60024011074#/paymentsmade/148421900000021935?filter_by=PaymentMode.All&per_page=25&sort_column=date&sort_order=D

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1

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Payment History

Juniper networks

02/10/2023

₹1,30,000.00

Cash

Edit

Email

PDF/Print

Muthu & co

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

pothimuthulakshmi@gmail.com

PAYMENTS MADE

Payment# 1

Payment Date 02/10/2023

Amount Paid ₹1,30,000.00

Type here to search

10:57 18-10-2023

1 | Journals | Accountant | Zoho

books.zoho.in/app/60024011074#/accountant/journals/1484219000000021953?filter_by=Status.All%2CJournalDate.All&per_page=25&sort_column=journal_date...

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+ New Journal

Status: All Journals

All

02/10/2023

1

₹1,00,000.00

PUBLISHED

1

Attachments

Comments & History

Edit

PDF/Print

Make Recurring

Published

JOURNAL

#1

Date: 02/10/2023

Amount: ₹1,00,000.00

Reference Number:

Notes

Salary paid for the month of april 2023

Account

Contact

Debits

Credits

Salaries and Employee Wages

1,00,000.00

Being salary paid for the month of april 2023

Office Supplies

1,00,000.00

Type here to search

10:58

18-10-2023

Sales by Sales Person | Reports

books.zoho.in/app/60024011074#/reports/salesbysp?filter_by=ThisMonth&from_date=2023-10-01&per_page=500&select_columns=%5B%7B%22field%3A%22%3Asalesper...

Search in Customers (/)

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This Month

Customize Report

Schedule Report

Export As

Muthu & co

Sales by Sales Person

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

+ Add Temporary Note

NAME	INVOICE COUNT	INVOICE SALES	INVOICE SALES WITH TAX	CREDIT NOTE COUNT	CREDIT NOTE SALES	CREDIT NOTE SALES WITH TAX	TOTAL SALES	TOTAL SALES WITH TAX
Others	2	₹25,000.00	₹29,500.00	0	₹0.00	₹0.00	₹25,000.00	₹29,500.00
Total	2	₹25,000.00	₹29,500.00	0	₹0.00	₹0.00	₹25,000.00	₹29,500.00

Type here to search

10:59
18-10-2023

Invoice Details | Reports | Zoho

books.zoho.in/app/60024011074#/reports/invoicedetails?filter_by=ThisMonth&from_date=2023-10-01&group_by=%5B%7B%22field%3A%22%3A%22group%3...

Search in Customers (/)

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This Month

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[Schedule Report](#)

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Muthu & co

Invoice Details

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

[+ Add Temporary Note](#)

STATUS	INVOICE DATE	DUE DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	TOTAL	BALANCE
Overdue	02/10/2023	02/10/2023	Customer opening balance		Techwise Solution Pvt Ltd	₹5,00,000.00	₹5,00,000.00
Overdue	02/10/2023	02/10/2023	Customer opening balance		Digital Edge Technologies Pvt Ltd	₹12,00,000.00	₹12,00,000.00
Overdue	02/10/2023	02/10/2023	Customer opening balance		Smart Tech Innovations Pvt Ltd	₹2,00,000.00	₹2,00,000.00
Overdue	02/10/2023	02/10/2023	Customer opening balance		ApexTech Consultants	₹10,00,000.00	₹10,00,000.00
Paid	02/10/2023	02/10/2023	INV-000001	SO-00001	Techwise Solution Pvt Ltd	₹11,800.00	₹0.00
Draft	02/10/2023	02/10/2023	INV-000002	SO-00002	Digital Edge Technologies Pvt Ltd	₹23,600.00	₹23,600.00
Draft	02/10/2023	02/10/2023	INV-000003	SO-00003	Smart Tech Innovations Pvt Ltd	₹35,400.00	₹35,400.00
Overdue	02/10/2023	02/10/2023	INV-000004	SO-00004	ApexTech Consultants	₹17,700.00	₹17,700.00
Total						₹29,88,500.00	₹29,76,700.00

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

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STATUS	BILL DATE ?	DUE DATE	BILL#	VENDOR NAME	BILL AMOUNT	BALANCE AMOUNT
Overdue	02/10/2023	02/10/2023	04	IBM Cloud	₹8,850.00	₹8,850.00
Overdue	02/10/2023	02/10/2023	01	Amazon Web Services	₹5,900.00	₹5,900.00
Overdue	02/10/2023	02/10/2023	02	Comcast Telecom and Internet	₹11,800.00	₹11,800.00
Overdue	02/10/2023	02/10/2023	03	Juniper networks	₹23,600.00	₹23,600.00
Total					₹50,150.00	₹50,150.00

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