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Hello, vig7112002

VJDS Consulting Services

Dashboard

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Announcements

## Total Receivables ⓘ

New

Total Unpaid Invoices ₹4,72,000.00



CURRENT

₹0.00

OVERDUE

₹4,72,000.00 +

## Total Payables ⓘ

New

Total Unpaid Bills ₹20,59,000.00



CURRENT

₹0.00

OVERDUE

₹20,59,000.00 +

## Cash Flow ⓘ

This Fiscal Year



Cash as on

01/04/2023

₹0.00

Incoming

₹3,54,000.00 +

Outgoing

₹2,00,000.00 -

Cash as on

31/03/2024

₹1,54,000.00 +

## Income and Expense ⓘ

This Fiscal Year

Refresh Cash



Income

Expense

Total Income

₹4,00,000.00

Total Expenses



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## Active Items

[+ New](#)

	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Legal Consulting		₹4,000.00	998311	hrs	
<input type="checkbox"/>	Human Resources Consulting		₹3,000.00	998311	hrs	
<input type="checkbox"/>	Financial Consulting		₹2,000.00	998311	hrs	
<input type="checkbox"/>	Management Consulting		₹10,000.00	998311	hrs	



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Zoho Commerce

+

?

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

Learn More

All Sales Orders

+ New

ITEM	AMOUNT	EXPECTED SHIPMENT DATE	ORDER STATUS	DELIVERY METHOD
	₹1,18,000.00		DRAFT	





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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[Learn More](#)

## All Sales Orders

[+ New](#)

 DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/> 11/04/2023	SO-00001		TechWise Solutions Pvt Ltd	DRAFT

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SO-00001

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Edit

Email

PDF/Print

Mark as Confirmed



## Send the Sales Order




Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

[Send Sales Order](#)[Mark as Confirmed](#)

Show PDF View



Draft



## SALES ORDER

Sales Order# SO-00001

VJDS Consulting Services  
Puducherry  
India  
GSTIN 34AAAAA0001A15A  
9159263232  
vig7112002@gmail.com

Bill To  
TechWise Solutions Pvt Ltd  
GSTIN 34AAAAA0001A15A

Ship To  
GSTIN 34AAAAA0001A15A

Order Date : 11/04/2023

Place Of Supply: Puducherry (34)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Management Consulting	998311	100.00 hrs	1,000.00	1,00,000.00
Sub Total					1,00,000.00
CGST9 (9%)					9,000.00
SGST9 (9%)					9,000.00
Total					₹1,18,000.00

Authorized Signature \_\_\_\_\_

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

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INV-000003

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Record Payment



## 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.

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

CONSULTING		VJDS Consulting Services						TAX INVOICE	
Puducherry India GSTIN 34AAAAA0001A15A 9159263232 vig7112002@gmail.com									
#	: INV-000003	Place Of Supply		: Puducherry (34)					
Invoice Date	: 26/04/2023								
Terms	: Due on Receipt								
Due Date	: 26/04/2023								
Bill To		Ship To							
TechWise Solutions Pvt Ltd		GSTIN 34AAAAA0001A15A							
GSTIN 34AAAAA0001A15A									
#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Legal Consulting	998311	100.00 hrs	4,000.00	9%	360.00	9%	360.00	4,00,000.00
Total In Words					Sub Total				4,00,000.00
Indian Rupee Four Lakh Seventy-Two Thousand Only					CGST9 (9%)				36,000.00
					SGST9 (9%)				36,000.00
Thanks for your business.					Total				₹4,72,000.00
					Balance Due				₹4,72,000.00
					Authorized Signature				

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

## Journal

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Mark as Issued



## Send the Purchase Order



Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.

[Send Purchase Order](#)[Mark as Issued](#)

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PURCHASE  
ORDER

# PO-00001

VJDS Consulting Services  
Puducherry  
India  
GSTIN 34AAAAA0001A15A  
9159263232  
vig7112002@gmail.comVendor Address  
[Randstand technologies](#)  
GSTIN 34AAAAA0001A15ADeliver To  
vig7112002  
Puducherry  
India  
GSTIN 34AAAAA0001A15A  
9159263232  
vig7112002@gmail.com

Date : 26/09/2023

#	Item & Description	Qty	Rate	Amount
1	Office Equipment	20.00	1,000.00	20,000.00
Sub Total				20,000.00
CGST9 (9%)				1,800.00
SGST9 (9%)				1,800.00
Total				₹23,600.00

Authorized Signature \_\_\_\_\_

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## Active Vendors

[+ New](#)

	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	
<input type="checkbox"/>	<a href="#">Amazon Web Services</a>	Amazon Web Services			Puducherry	₹59,000.00	₹0.00	
<input type="checkbox"/>	<a href="#">Raj Kamal External Consulting</a>	Raj Kamal External Consulting			Puducherry	₹20,00,000.00	₹1,00,000.00	
<input type="checkbox"/>	<a href="#">Randstand technologies</a>	Randstand technologies			Puducherry	₹0.00	₹0.00	



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Record Payment




## Send the invoice

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

[Send Invoice](#)[Mark as Sent](#)

Draft



**VJDS Consulting Services**  
Puducherry  
India  
GSTIN 34AAAAA0001A15A  
9159263232  
vig7112002@gmail.com

**TAX INVOICE**

#	: INV-000001	Place Of Supply	: Puducherry (34)						
Invoice Date	: 26/09/2023								
Terms	: Due on Receipt								
Due Date	: 26/09/2023								
Bill To	Ship To								
SmartTech Innovation Pvt Ltd GSTIN 34AAAAA0001A15A		GSTIN 34AAAAA0001A15A							
#	Item & Description	HSN/SAC	Qty	Rate	%	CGST	%	SGST	Amount
1	Financial Consulting	998311	200.00 hrs	1,000.00	9%	18,000.00	9%	18,000.00	2,00,000.00
Sub Total						2,00,000.00			
Total In Words Indian Rupee Two Lakh Thirty-Six Thousand Only						CGST9 (9%) 18,000.00			
						SGST9 (9%) 18,000.00			
Thanks for your business.						Total ₹2,36,000.00			
						Balance Due ₹2,36,000.00			
						Authorized Signature			

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## Journal

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



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INV-000002

Attachments

Comments &amp; History



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PDF/Print

Record Payment

Credits Available: ₹3,54,000.00 [Apply Now](#)

## Send the invoice

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

[Send Invoice](#)[Mark as Sent](#)

Draft

		<b>VJDS Consulting Services</b> Puducherry India GSTIN 34AAAAA0001A15A 9159263232 vig7112002@gmail.com		<b>TAX INVOICE</b>					
# : INV-000002		Invoice Date : 26/04/2023		Place Of Supply : Puducherry (34)					
Terms : Due on Receipt		Due Date : 26/04/2023							
Bill To DigitalEdge Technologies Pvt Ltd GSTIN 34AAAAA0001A15A		Ship To GSTIN 34AAAAA0001A15A							
#	Item & Description	HSN/SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	Human Resources Consulting	998311	200.00 hrs	1,000.00	9%	18,000.00	9%	18,000.00	2,00,000.00
Total in Words Indian Rupee Two Lakh Thirty-Six Thousand Only					Sub Total		2,00,000.00		
					CGST9 (9%)		18,000.00		
					SGST9 (9%)		18,000.00		
Thanks for your business.					Total		₹2,36,000.00		
					Balance Due		₹2,36,000.00		
					Authorized Signature				

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## Journal

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## Send the Purchase Order



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[Send Purchase Order](#)[Mark as Issued](#)

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[Customize](#)

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PURCHASE  
ORDER

# PO-00003

VJDS Consulting Services  
Puducherry  
India  
GSTIN 34AAAAA0001A15A  
9159263232  
vig7112002@gmail.com

## Vendor Address

[Raj Kamal External Consulting](#)

## Deliver To

vig7112002  
Puducherry  
India  
GSTIN 34AAAAA0001A15A  
9159263232  
vig7112002@gmail.com

Date : 26/04/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Financial Consulting	998311	30.00 hrs	20,000.0 0	6,00,000.00
				Sub Total	6,00,000.00
				Total	₹6,00,000.00

Authorized Signature \_\_\_\_\_

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## All Bills

[+ New](#)

<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	25/08/2023	123456		Raj Kamal External Consulting	OVERDUE BY 46 DAYS	25/08/2023	₹20,00.00 0.00	₹20,00.00 0.00	
<input type="checkbox"/>	26/04/2023	02		Amazon Web Services	OVERDUE BY 167 DAYS	26/04/2023	₹59,000.0 0	₹59,000.0 0	



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## Send the Purchase Order



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PURCHASE  
ORDER

# PO-00002

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Puducherry  
India  
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9159263232  
vig7112002@gmail.comVendor Address  
[Amazon Web Services](#)  
GSTIN 34AAAAA0001A15ADeliver To  
vig7112002  
Puducherry  
India  
GSTIN 34AAAAA0001A15A  
9159263232  
vig7112002@gmail.com

Date : 26/09/2023

#	Item & Description	Qty	Rate	Amount
1	Office and Equipment	30.00	10,000.00	3,00,000.00
				0
Sub Total				3,00,000.00
CGST9 (9%)				27,000.00
SGST9 (9%)				27,000.00
Total				₹3,54,000.00

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## JOURNAL

#1

Date: 26/09/2023

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			
ICICI Bank-001			1,00,000.00
Being Salary Paid for the month of April-2023			
	Sub Total	1,00,000.00	1,00,000.00
	Total	₹1,00,000.00	₹1,00,000.00



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## Manual Journals

[+ New Journal](#)[Find Accountants](#)

VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/>	26/09/2023	1		PUBLISHED		₹1,00,000.00	vig7112002	



Raj Kamal External C...  
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## VJDS Consulting Services

Puducherry  
India  
GSTIN 34AAAAA0001A15A  
9159263232  
vig7112002@gmail.com

### PAYMENTS MADE

Payment# 1

Payment Date 25/04/2023

Reference Number

Paid To [Raj Kamal External Consulting](#)

Place Of Supply Puducherry (34)

Payment Mode Cash

Paid Through [ICICI Bank-001](#)

Amount Paid In Words Indian Rupee One Lakh Only

Amount Paid  
₹1,00,000.00

Paid To  
Raj Kamal External Consulting

Over payment: ₹1,00,000.00

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This Year

[Customize Report](#)[Schedule Report](#)[Export As](#)VJDS Consulting Services  
Balance Sheet

Basis: Accrual

As of 31/03/2024

[+ Add Temporary Note](#)[Collapse all](#) [Expand All](#)

ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash</b>	
Petty Cash	10,000.00
Total for Cash	10,000.00
<b>Bank</b>	
ICICI Bank-001	1,44,000.00
Total for Bank	1,44,000.00
Accounts Receivable	4,72,000.00
<b>Other current assets</b>	
Prepaid Expenses	1,00,000.00
Input Tax Credits	0.00
Input CGST	4,500.00
Input SGST	4,500.00
Total for Input Tax Credits	9,000.00
Total for Other current assets	1,09,000.00
Total for Current Assets	7,35,000.00
Total for Assets	7,35,000.00
<b>Liabilities &amp; Equities</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	20,59,000.00
Unearned Revenue	3,54,000.00
GST Payable	0.00
Output CGST	36,000.00
Output SGST	36,000.00
Total for GST Payable	72,000.00
Total for Current Liabilities	24,85,000.00
Total for Liabilities	24,85,000.00
<b>Equities</b>	
Current Year Earnings	-17,50,000.00
Total for Equities	-17,50,000.00
Total for Liabilities & Equities	7,35,000.00

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



# Profit and Loss | Rep...

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VJDS Consulting Ser...



This Year

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[Schedule Report](#)



Export As



## VJDS Consulting Services Profit and Loss

Basis: Accrual

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

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
<strong>Operating Income</strong>	
<a href="#">Sales</a>	4,00,000.00
Total for Operating Income	4,00,000.00
<strong>Cost of Goods Sold</strong>	
<a href="#">Cost of Goods Sold</a>	20,50,000.00
Total for Cost of Goods Sold	20,50,000.00
Gross Profit	-16,50,000.00
<strong>Operating Expense</strong>	
<a href="#">Salaries and Employee Wages</a>	1,00,000.00
Total for Operating Expense	1,00,000.00
Operating Profit	-17,50,000.00
<strong>Non Operating Income</strong>	
Total for Non Operating Income	0.00
<strong>Non Operating Expense</strong>	
Total for Non Operating Expense	0.00
Net Profit/Loss	-17,50,000.00

\*\*Amount is displayed in your base currency