

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

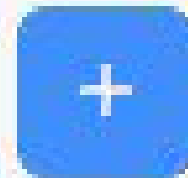
Payroll

Active Items

+ New

<div><div></div></div> NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<div><div></div>Cybersecurity</div>	Service	₹10,000.00	998313	Hrs
<div><div></div>Cloud services</div>	Service	₹15,000.00	998313	Hrs
<div><div></div>Web Maintainence</div>	Service	₹30,000.00	998313	Hrs
<div><div></div>Software development</div>	Service	₹20,000.00	998313	Hrs
<div><div></div>IT Consulting</div>	Service	₹10,000.00	998313	Hrs

Active Vend... ▾



☐ Randstad Technologies

₹0.00

☐ Comcast Telecom and Internet

₹0.00

☐ IBM Cloud

₹1,08,000.00

☐ Amazon Web Services

₹0.00

☐ Juniper Networks

₹2,32,000.00

All Purchase Ord... ▾

+ New ▾

...



Juniper Networks

₹2,36,000.00

PO-00001

| 05/04/2023

CLOSED

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

All Bills

+ New

<div><div></div><div></div></div>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
<div><div></div></div>	05/04/2023	03		IBM Cloud	OVERDUE BY 179 DAYS	20/04/2023	₹1,08,000.00	₹1,08,000.00	
<div><div></div></div>	05/04/2023	02		Amazon Web Services	PAID	20/04/2023	₹54,000.00	₹0.00	
<div><div></div></div>	05/04/2023	01	PO-00001	Juniper Networks	OVERDUE BY 179 DAYS	20/04/2023	₹2,32,000.00	₹2,32,000.00	

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- Vendors
- Expenses
- Recurring Expenses
- Purchase Orders
- Bills
- Payments Made
- Recurring Bills

All Payments

+ New



<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#	MODE	STATUS
<input type="checkbox"/>	10/04/2023	1		Amazon Web Services	02	Bank Transfer	

Active Customers

+ New

<div><div></div></div>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)	
<div><div></div></div>	ApexTech Consultants	ApexTech Consultants			Tamil Nadu	₹10,774.00	₹0.00	
<div><div></div></div>	SmartTech Innovations Pvt Ltd	SmartTech Innovations Pvt Ltd			Tamil Nadu	₹10,80,000.00	₹0.00	
<div><div></div></div>	DigitalEdge Technologies Pvt Ltd	DigitalEdge Technologies Pvt Lts			Tamil Nadu	₹0.00	₹0.00	
<div><div></div></div>	Tech Wise Solutions Pvt Ltd	Tech Wise Solutions Pvt Ltd			Tamil Nadu	₹16,20,000.00	₹0.00	

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Delivery Challans

All Sales Orders

+ New



DATE

SALES ORDER#

REFERENCE#

CUSTOMER NAME

STATUS

INVOICED

PAYMENT



10/04/2023

SO-00001

DigitalEdge
Technologies Pvt Ltd

CONFIRMED



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Invoices

Payments Received

All Invoices

+ New

<input type="checkbox"/>	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE
<input type="checkbox"/>	20/04/2023	INV-000004		ApexTech Consultants	OVERDUE BY 179 DAYS	20/04/2023	₹10,774.00	₹10,774.00
<input type="checkbox"/>	10/04/2023	INV-000003		DigitalEdge Technologies Pvt Ltd	PAID	10/04/2023	₹11,80,000.00	₹0.00
<input type="checkbox"/>	20/04/2023	INV-000002		SmartTech Innovations Pvt Ltd	OVERDUE BY 179 DAYS	20/04/2023	₹10,80,000.00	₹10,80,000.00
<input type="checkbox"/>	20/04/2023	INV-000001		Tech Wise Solutions Pvt Ltd	OVERDUE BY 179 DAYS	20/04/2023	₹16,20,000.00	₹16,20,000.00

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Payments Received

All Received Payments

+ New



<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE NUMBER	CUSTOMER NAME	INVOICE#	MODE	AMOUNT	UNUSED AMOUNT	
<input type="checkbox"/>	15/04/2023	1		DigitalEdge Technologies Pvt Ltd	INV-000003	Bank Transfer	₹11,80,000.00	₹0.00	

Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card



All Accounts

Last 30 days



Cash In Hand
₹-5,000.00



Bank Balance
₹11,26,000.00

Show Chart

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
ICIC Bank-001 xxxx0001			₹0.00	₹0.00	⌵
ICIC Bank-01 xxxx0001			₹0.00	₹0.00	⌵
ICICI			₹0.00	₹0.00	⌵

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- Accountant
- Manual Journals

Manual Journals

+ New Journal






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Find Accountants

?

VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/>	15/09/2023	1		PUBLISHED		₹25,00,000.00	rajalakshmiudhayaku mardgl	


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All Expenses



+ New



	DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Other Expenses	INV-000004		Petty Cash		NON-BILLABLE	₹5,000.00