

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	Q
<input type="checkbox"/>	Books and stationery		0			
<input type="checkbox"/>	Public speaking coach		₹5,000.00	999294		
<input type="checkbox"/>	Competative exams coaching		₹10,000.00	999294		

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Banking Overview

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Auto-upload bank statements from email

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All Accounts ▾

[📅 Last 30 days ▾](#)

Cash in Hand

₹26,20,200.00



Bank Balance

₹11,24,000.00

[📊 Hide Chart ▴](#)[● Cash in Hand](#) [● Bank Balance](#)

Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHQ BOOKS	🔍
ICICI Bank -001 xxxx0001		₹0.00	₹11,24,000.00	🔄
Petty Cash		₹0.00	₹5,000.00	🔄
Undeposited Funds		₹0.00	₹26,15,200.00	🔄

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Active Customers

+ New

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	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	
	Growmore Careers	Growmore Careers			Tamil Nadu	₹0.00	₹0.00	
	Knowledge Foundation Pvt Ltd	Knowledge Foundation Pvt Ltd			Tamil Nadu	₹0.00	₹23,60,000.00	

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DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
05/04/2023	SD-00001		Knowledge Foundation Pvt Ltd	CLOSED

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Active Vendors

[+ New](#)[...](#)

	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	
	Mega Stationary Mart	Mega Stationary Mart			Tamil Nadu	₹0.00	₹1,18,000.00	

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All Expenses

+ New

	DATE	EXPENSE	REFERENCE	VENDOR N.	PAID THRO	CUSTOMER	STATUS	AMOUNT	
	30/04/2023	Other Expenses	002		Petty Cash		NON-BILLABLE	₹5,000.00	
	30/04/2023	Rent Expense	GST18(18 %)		ICICI Bank -001		NON-BILLABLE	₹1,18,000.00	

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All Purchase Orders

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	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
	05/04/2022	PO-00001		Mega Stationary Mart	CLOSED	BILLED	₹1,18,000.00		

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All Bills

+ New

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	DATE	BILL#	REFERENCE	VENDOR N.	STATUS	DUE DATE	AMOUNT	BALANCE	
<input type="checkbox"/>	15/04/2023	02		Mega Stationary Mart	PAID	05/08/2023	₹11,800.00	₹0.00	
<input type="checkbox"/>	10/04/2023	01	PO-00001	Mega Stationary Mart	PAID	05/08/2023	₹11,800.00	₹0.00	

Manual Journals

+ New Journal ▼

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2. Find Accountants

VIEW BY: Status: All Journals Period: All

	DATE	JOURNAL#	REFERENCE	STATUS	NOTES	AMOUNT	CREATED BY
Sales							
Purchases	30/04/2023	1		PUBLISHED		₹10,00,000.00	rr2876611
Time Tracking	30/04/2023	2		PUBLISHED		₹10,00,000.00	rr2876611
Salary Bill							