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<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	commercial interiors design		₹20,000.00	998391		
<input type="checkbox"/>	furniture & fixture items		₹0.00			
<input type="checkbox"/>	decorative accessories		₹0.00			
<input type="checkbox"/>	construction and renovation materials		₹0.00			
<input type="checkbox"/>	residential interior design		₹10,000.00	998391	ft	



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Banking Overview

Bank Statements

Add Bank or Credit Card

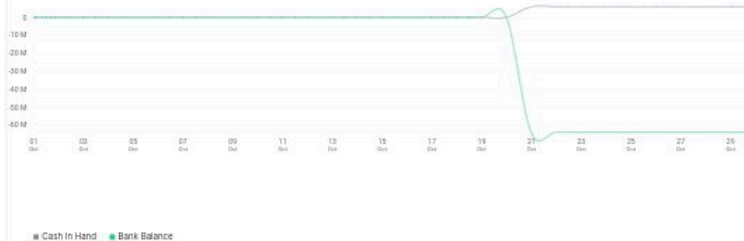


All Accounts ▾

Last 30 days ▾

Cash In Hand ₹58,93,999.00 Bank Balance ₹-6,40,08,061.09

Hide Chart ▲



Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOO BOOKS	
ICICI BANK 001 xxxx0001			₹0.00	₹-25,00,000.00	👍
ICICI Bank-001 xxxx0001			₹0.00	₹-6,15,08,061.09	👍
Petty Cash			₹0.00	₹58,95,000.00	👍
Undeposited Funds			₹0.00	₹-1,001.00	👍



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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	RECEIVABLES
<input type="checkbox"/>	dream homes	dream homes			₹11,80,00



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<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	21/10/2023	SO-00003		TechWise constructions pvt ltd	CLOSED
<input type="checkbox"/>	21/10/2023	SO-00002		TechWise constructions pvt ltd	CONFIRMED
<input type="checkbox"/>	20/10/2023	SO-00001		TechWise constructions pvt ltd	CLOSED



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<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	20/10/2023	INV-000005	SO-00001	TechWise constructi ons pvt ltd	DRAFT	20/10/2023	₹59,00,000.00	₹59,00,000.00
<input type="checkbox"/>	21/10/2023	INV-000002		dream homes	OVERDUE BY 9 DAYS	21/10/2023	₹11,80,000.00	₹11,80,000.00
<input type="checkbox"/>	21/10/2023	INV-000001	SO-00003	TechWise constructi ons pvt ltd	PAID	21/10/2023	₹59,00,000.00	₹0.00



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<input type="checkbox"/>	DATE ↕	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...	Q
<input type="checkbox"/>	21/10/2023	1		TechWise constructio ns pvt ltd	INV- 000001	Cash	₹59,00,000 .00	₹0.00	



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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	construct edge solutions	construct edge	SABARI33@gmail.com		Tripura
<input type="checkbox"/>	raj kamal decoratives	raj kamal	sabari44@gmail.com		Tamil Nadu
<input type="checkbox"/>	juniper furniture	juniper furniture	gopi112@gmail.com		Tamil Nadu



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<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	28/10/2023	Meals and Entertainment			Undeposited Funds		NON-BILLABLE	\$12.00
<input type="checkbox"/>	21/10/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	21/10/2023	Labor			ICICI Bank-001		NON-BILLABLE	\$500,000.00
<input type="checkbox"/>	21/10/2023	Rent Expense	rent 01		ICICI Bank-001		NON-BILLABLE	\$236,000.00



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PROFILE ...	EXPENSE ...	VENDOR N...	FREQUENCY	LAST EXPE...	NEXT EXP...	STATUS	AMOUNT
<input type="checkbox"/> recurring expenses	Meals and Entertainment		Weekly	28/10/2023	04/11/2023	ACTIVE	\$12.00



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<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	19/10/2023	PO-00002		juniper furniture	DRAFT		₹2,36,000.00		



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<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	21/10/2023	01		juniper furniture	PAID	21/10/2023	₹2,36,000.00	₹0.00
<input type="checkbox"/>	21/10/2023	02		raj kamal decorative s	OVERDUE BY 9 DAYS	21/10/2023	₹2,36,000.00	₹2,36,000.00
<input type="checkbox"/>	21/10/2023	03	PO-00001	construct edge solutions	OVERDUE BY 9 DAYS	21/10/2023	₹1,18,000.00	₹1,18,000.00



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<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
<input type="checkbox"/>	21/10/2023	1		juniper furniture	01



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VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	21/10/2023	2		PUBLISHED		₹25,00,000.00	arunpandiya ng2004
<input type="checkbox"/>	30/04/2023	1		PUBLISHED		₹25,00,000.00	arunpandiya ng2004



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Record a Base Currency Adjustment to correct fluctuations in exchange rates



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