

7:57

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+ New



<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Construction and renovation material		0			
<input type="checkbox"/>	Decorative accessories		0			
<input type="checkbox"/>	Furniture & fixture		0			
<input type="checkbox"/>	Commercial Interiors		₹20,000.00	998391	ft	
<input type="checkbox"/>	Residential Interior design		₹10,000.00	998391	ft	





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Banking Overview

[Auto-upload bank statements from email](#)[Import Statement](#)[Add Bank or Credit Card](#)

X

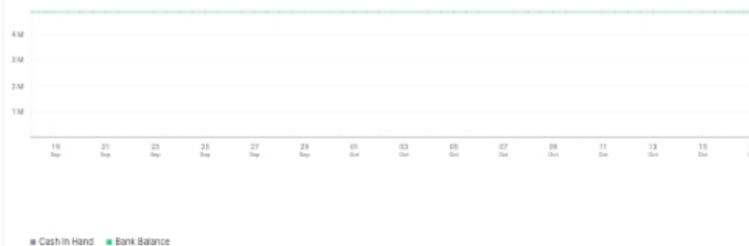


Auto-upload bank statements from email

● Enable Auto-upload in Zoho Books ● Set up Auto-forwarding ● Add Statements to Bank [Set up Now](#)

All Accounts

Last 30 days

Cash In Hand
₹5,000.00Bank Balance
₹48,80,000.00[Hide Chart](#)

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS
001			₹0.00	₹48,80,000.00
Petty Cash			₹0.00	₹5,000.00
Undeposited Funds			₹0.00	₹0.00



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001 ▾

[Add Transaction ▾](#)[Import Statement](#)

Amount in Zoho Books

₹48,80,000.00

Dashboard
Account Summary0 Uncategorized Transactions
From Bank StatementsAll Transactions
In Zoho Books ▾

DATE ↕	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA...	Q
30/04/2023	03	Rent Expense	Manually Added		₹2,36,000.00	₹48,80,000.00	
25/04/2023		Vendor Payment Vendor: ConstructEdge Solutions	Manually Added		₹2,00,000.00	₹51,16,000.00	
25/04/2023		Vendor Payment Vendor: Raj Kamal Decoratives	Manually Added		₹1,18,000.00	₹53,16,000.00	
25/04/2023		Vendor Payment Vendor: Juniper Furnitures	Manually Added		₹2,36,000.00	₹54,34,000.00	
20/04/2023		Customer Payment Customer: Dream Homes	Manually Added	₹11,80,000.00		₹56,70,000.00	
20/04/2023		Labour Cost	Manually Added		₹15,00,000.00	₹44,90,000.00	
15/04/2023		Customer Payment Customer: TelereWise Construction pvt ltd	Manually Added	₹59,00,000.00		₹59,90,000.00	
01/04/2023		Transfer Fund To Account: Petty Cash	Manually Added		₹10,000.00	₹90,000.00	
01/04/2023		Owners Contribution	Manually Added	₹1,00,000.00		₹1,00,000.00	





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<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...
<input type="checkbox"/>	Dream Homes				Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	TelewWise Construction pvt ltd				Tamil Nadu	₹0.00	₹0.00

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+ New



<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	05/04/2023	SO-00001		TelewWise Construction pvt ltd	CLOSED





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[+ New](#)

<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	10/10/2023	INV-000002		Dream Homes	PAID	10/10/2023	₹11,80,000.00	₹0.00	
<input type="checkbox"/>	10/10/2023	INV-000001	SO-00001	TelewWise Constructi on pvt ltd	PAID	10/10/2023	₹59,00,000.00	₹0.00	

8:00

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Q Search in Vendors (/)

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+ New



<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	
<input type="checkbox"/>	ConstructEd ge Solutions				Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Raj Kamal Decoratives				Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Juniper Furnitures				Tamil Nadu	₹0.00	₹0.00	



8:01

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<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	05/04/2023	03		ConstructE dge Solutions	PAID	25/04/2023	₹2,00,000.00	₹0.00	
<input type="checkbox"/>	05/04/2023	02		Raj Kamal Decorative s	PAID	25/04/2023	₹1,18,000.00	₹0.00	
<input type="checkbox"/>	25/04/2023	01	PO-00001	Juniper Furnitures	PAID	25/04/2023	₹2,36,000.00	₹0.00	



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Custom

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Export As

Urbanaura Interiors
Profit and Loss

Basis: Accrual

From 01/01/2023 To 31/12/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Sales	60,00,000.00
Total for Operating Income	60,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	5,00,000.00
Total for Cost of Goods Sold	5,00,000.00
Gross Profit	55,00,000.00
Operating Expense	
Labour Cost	15,00,000.00
Miscellaneous Expenses	5,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	42,05,000.00
Operating Profit	12,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	12,95,000.00

**Amount is displayed in your base currency





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Today

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Export As

Urbanaura Interiors
Balance Sheet

Basis: Accrual

As of 17/10/2023

[+ Add Temporary Note](#)

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
001	48,80,000.00
Total for Bank	48,80,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	45,000.00
Input SGST	45,000.00
Total for Input Tax Credits	90,000.00
Total for Other current assets	90,000.00
Total for Current Assets	49,75,000.00
Total for Assets	49,75,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Salary Payable	25,00,000.00
GST Payable	0.00
Output CGST	5,40,000.00
Output SGST	5,40,000.00
Total for GST Payable	10,80,000.00
Total for Current Liabilities	35,80,000.00
Total for Liabilities	35,80,000.00
Equities	
Owner's Equity	1,00,000.00
Current Year Earnings	12,95,000.00
Total for Equities	13,95,000.00
Total for Liabilities & Equities	49,75,000.00

Amount is displayed in your base currency **INR

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Organization Profile

ID: 60024472303

Organization Logo



This logo will be displayed in transaction PDFs and email notifications.

Preferred Image Dimensions: 240 x 240 pixels @ 72 DPI

Maximum File Size: 1MB

Organization Name*

Urbanaura Interiors

Industry*

Interior Design

Organization Location*

India

Organization Address

Street 1

Street 2

City

ZIP/Postal Code

Tamil Nadu

Phone

Fax Number

Website URL

Organization Address Format

Would you like to add a different address for payment stubs?

No

Primary Contact

SENDER

abimuthamani36

(abimuthamani36@gmail.com)

EMAILS ARE SENT THROUGH

Email address of Zoho Books

(message-service@sender.zoho-books.in)



Your primary contact's email address belongs to a public domain. So, emails will be sent from message-service@sender.zoho-books.in to prevent them from landing in the Spam folder. If you still want to send emails using the public domain, [change setting](#)

Fiscal Year

April - March

Report Basis

☒ Accrual • You owe tax as of invoice date☐ Cash • You owe tax upon payment receipt

Language

English

Time Zone

(GMT 5:30) India Standard Time (Asia/Calcutta)

Date Format

dd/MM/yyyy [17/10/2023]

/

Company ID

Company ID :

Tax ID

Tax ID :

Additional Fields

LABEL NAME

VALUE