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Home

Items

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Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Overview

Transactions

History

Item Type

Sales and Purchase Items (Service)

SAC

998391

Unit

ft

Created Source

User

Tax Preference Taxable

Purchase Information

Cost Price

₹0.00

Purchase Account

Cost of Goods Sold

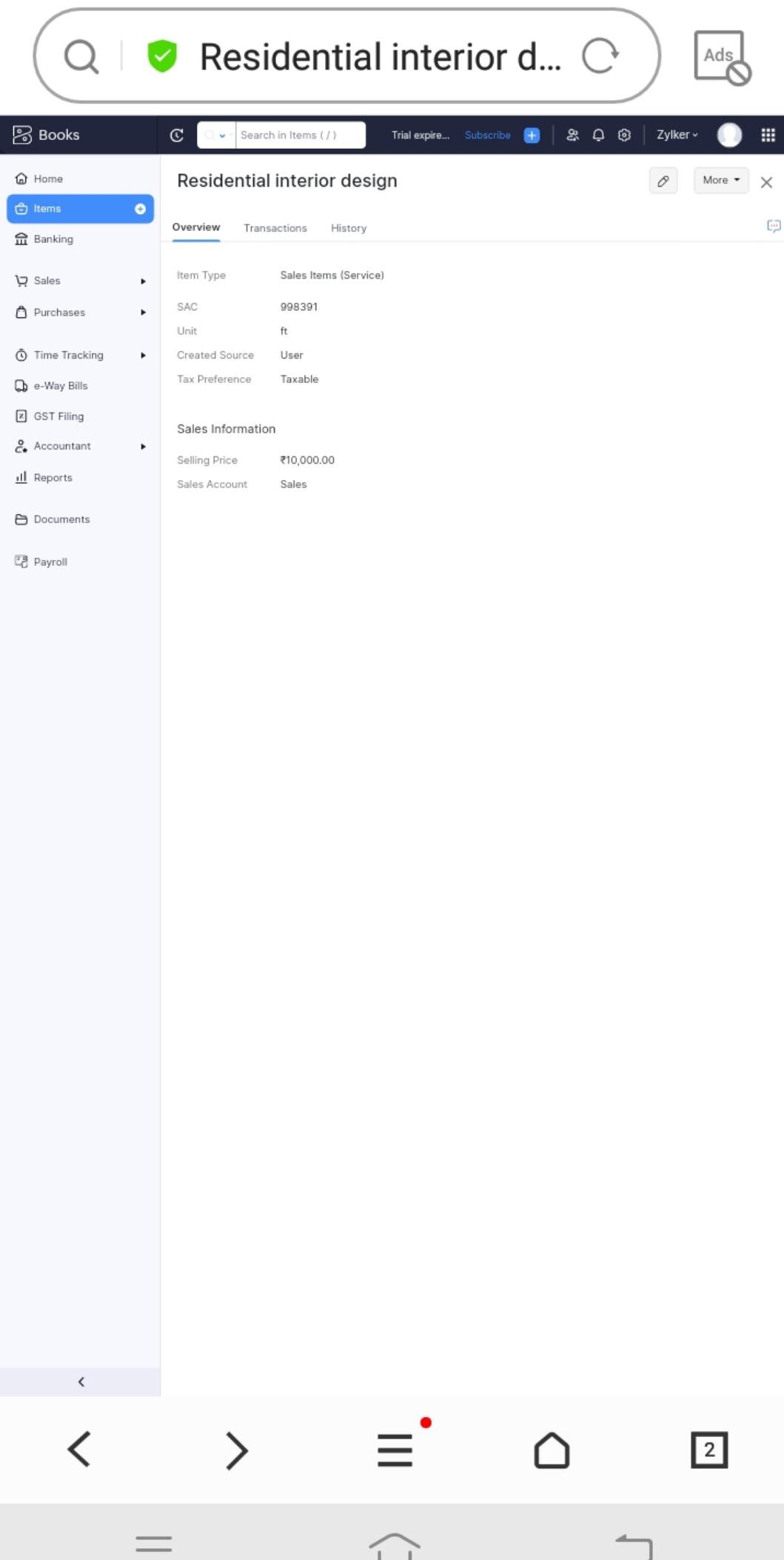
Sales Information

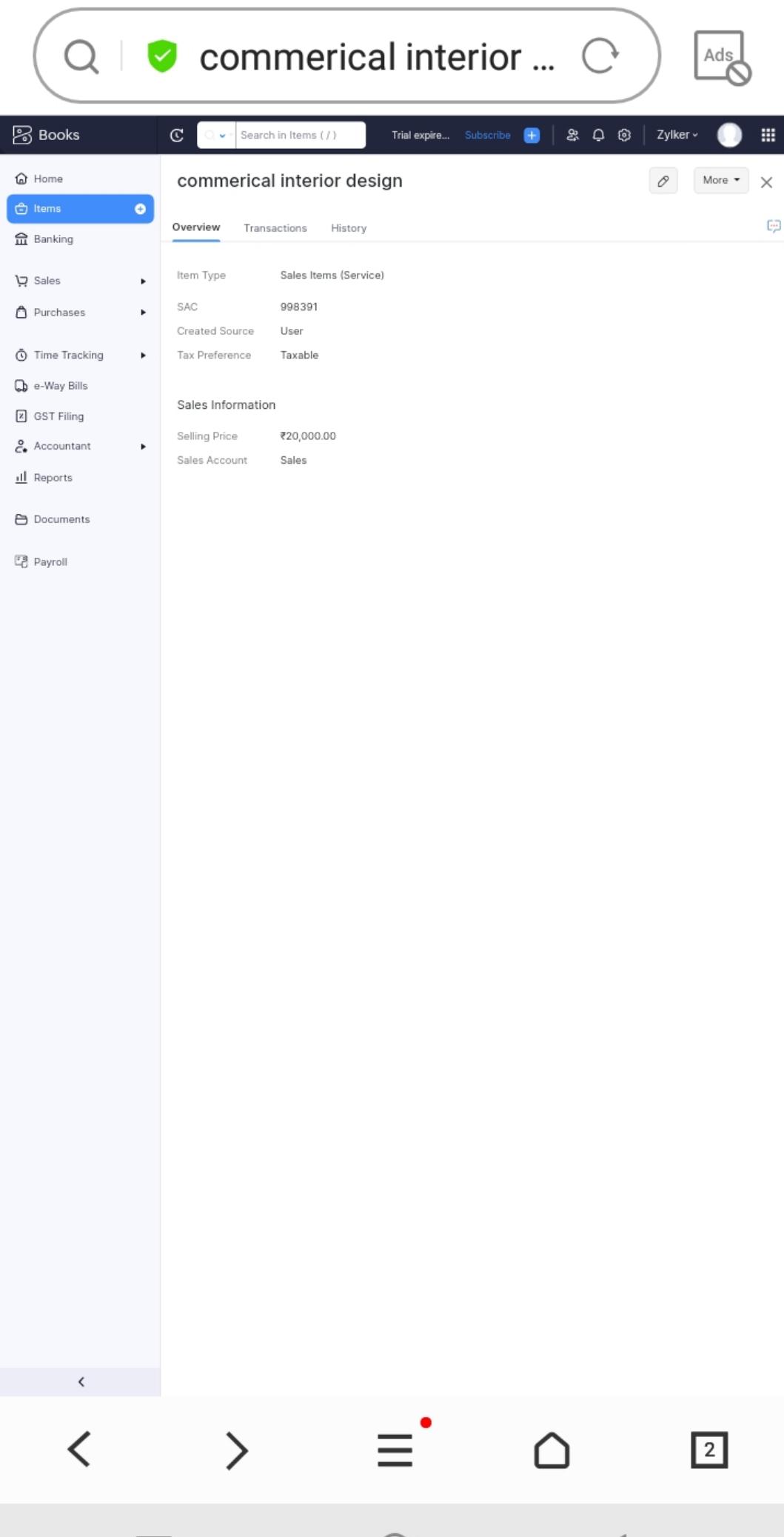
Selling Price

₹10,000.00

Sales Account

Sales







Purchase Orders | Z...



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[Home](#)[Items](#)[Banking](#)[Sales](#)[Purchases](#)

Vendors

Expenses

Recurring Expenses

[Purchase Orders](#)

Bills

Payments Made

Recurring Bills

Vendor Credits

[Time Tracking](#)[e-Way Bills](#)[GST Filing](#)[Accountant](#)[Reports](#)[Documents](#)[Payroll](#)

PO-00001

[Attachments](#) | [Comments & History](#)[Edit](#)[Send Mail](#)[PDF/Print](#)[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](#)[Show PDF View](#)

Zylker
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6381602910
pdivasri04@gmail.com

PURCHASE
ORDER

PO-00001

Vendor Address

Juniper furnitures
GSTIN 33AAAAA0000A15Z

Deliver To

pdivasri04
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6381602910
pdivasri04@gmail.com

Date : 10/10/2023

#	Item & Description	Qty	Rate	Amount
1	furniture&fixtures	200.00	1,000.00	2,00,000.00
				Sub Total 2,00,000.00
				CGST9 (9%) 18,000.00
				SGST9 (9%) 18,000.00
				Total ₹2,36,000.00

Authorized Signature _____

Template : 'Standard Template' Change





Juniper furnitures | B...



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02

Attachments

Comments & History



Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills



Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Edit



Record Payment



Attachments

Comments & History



Show PDF View

Zylker
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6381602910
pdivyasri04@gmail.com

BILL

Bill# 02

Balance Due

₹1,18,000.00

Bill Date : 05/04/2023

Due Date : 05/08/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Decorative Accessories	200.00	500.00	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
Balance Due				₹1,18,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	9,000.00	0.00
Cost of Goods Sold	1,00,000.00	0.00
Accounts Payable	0.00	1,18,000.00
Input SGST	9,000.00	0.00
	1,18,000.00	1,18,000.00





Juniper furnitures | B...



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Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills



Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

01



Attachments

Comments & History



Edit



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Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment

Show PDF View

Overdue

Zylker
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6381602910
pdivyasri04@gmail.com

BILL

Bill# 01

Balance Due
₹2,36,000.00

Bill From: Juniper furnitures
GSTIN 33AAAAA0000A15Z

Bill Date: 05/04/2023

Due Date: 05/04/2023

Terms: Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	furnitures&fixtures	200.00	1,000.00	2,00,000.00

Sub Total: 2,00,000.00

CGST9 (9%): 18,000.00

SGST9 (9%): 18,000.00

Total: ₹2,36,000.00

Balance Due: ₹2,36,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	18,000.00	0.00
Cost of Goods Sold	2,00,000.00	0.00
Accounts Payable	0.00	2,36,000.00
Input SGST	18,000.00	0.00



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Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills



Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

02



Attachments



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Record Payment**Show PDF View**

Overdue

Zylker
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6381602910
pdvivasri04@gmail.com

BILL

Bill# 02

Balance Due
₹1,18,000.00

Bill From

Rajkamal Decoratives
GSTIN 33AAAAA0000A15Z

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Custom

Item & Description

Qty Rate Amount

1 Decorative Accessories

200.00 500.00 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

Balance Due ₹1,18,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	9,000.00	0.00
Cost of Goods Sold	1,00,000.00	0.00
Input SGST	9,000.00	0.00
Accounts Payable	0.00	1,18,000.00





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Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills



Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

03



Attachments

Comments & History



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Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment**Show PDF View**

Overdue

Zylker
 Tamil Nadu
 India
 GSTIN 33AAAAA0000A15Z
 6381602910
 pdivyasri04@gmail.com

BILL

Bill# 03

Balance Due
₹2,00,000.00

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Construction and renovation materials	200.00	1,000.00	2,00,000.00

Sub Total 2,00,000.00

Total ₹2,00,000.00

Balance Due ₹2,00,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	2,00,000.00
Cost of Goods Sold	2,00,000.00	0.00
	2,00,000.00	2,00,000.00





SO-00001 | Sales Ord...



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[Home](#)[Items](#)[Banking](#)[Sales](#)

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

[Purchases](#)[Time Tracking](#)[e-Way Bills](#)[GST Filing](#)[Accountant](#)[Reports](#)[Documents](#)[Payroll](#)

SO-00001

[Attachments](#) | [Comments & History](#) | X[Edit](#)[Email](#)[PDF/Print](#)[Mark as Confirmed](#)**Send the Sales Order**

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SALES ORDER

Sales Order# SO-00001

Zylker
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6381602910
pdivyasri04@gmail.com

Bill To

Techwise construction
GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date : 05/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	commercial interior design	998391	250.00	20,000.0	50,00,000.00
					Sub Total 50,00,000.00
					CGST9 (9%) 4,50,000.00
					SGST9 (9%) 4,50,000.00
					Total ₹59,00,000.00

Authorized Signature _____

Template : 'Standard Template' Change





Email | Invoices | Zoh...



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Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices



Payments Received

Recurring Invoices

Credit Notes

Purchases



Time Tracking



e-Way Bills

GST Filing

Accountant



Reports

Documents

Payroll

Email To Dream homes

From pdivyasri04 <pdivyasri04@gmail.com>

Send To

Bcc

Cc pdivyasri04 <pdivyasri04@gmail.com>

Subject Invoice - INV-000001 from Zylker

Invoice #INV-000001

Dear Dream homes,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below. You can also choose to pay it online.

INVOICE AMOUNT

₹11,80,000.00

 Attach Customer Statement Attach Invoice PDF

INV-000001

Attachments

Send

Cancel





INV-000001 | Invoice...



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Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices



Payments Received

Recurring Invoices

Credit Notes

Purchases



Time Tracking



e-Way Bills

GST Filing

Accountant



Reports

Documents

Payroll

INV-000001

Attachments | Comments & History |

Edit

Send

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PDF/Print

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

Zylker

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

0381002910

pdhyasri04@gmail.com

TAX INVOICE

: INV-000001 Place Of Supply : Tamil Nadu (33)

Invoice Date : 05/04/2023

Terms : Due on Receipt

Due Date : 05/08/2023

Bill To

Dream homes

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Residential Interior design	998391	100.00 ft	10,000.00	9% 90.0 00.0 0	9% 90.0 00.0 0	10,00,000.00

Total In Words
Indian Rupee Eleven Lakh Eighty Thousand Only

Sub Total	10,00,000.00
CGST (9%)	90,000.00
SGST (9%)	90,000.00
Total	₹11,80,000.00
Balance Due	₹11,80,000.00

Thanks for your business.

Authorized Signature

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

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



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Books | C | Search in Invoices (/) | Trial expire... | Subscribe | + | ... | Zylker | ...

Home INV-000002 Attachments | Comments & History | X

Edit Send Share PDF/Print Record Payment

Send the invoice
✉ Invoice has been created. You can email it to your customer or mark it as Send Invoice Mark as Sent.

Draft

Zylker		TAX INVOICE					
Tamil Nadu India GSTIN 33AAAAA0000A15Z 0381602910 pdvivasri04@gmail.com							
#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	commercial interior design	998391	250.00	20,000.00	9% 4,50, 000. 00	9% 4,50, 000. 00	50,00,000.00
Total In Words <i>Indian Rupee Fifty-Nine Lakh Only</i>				Sub Total 50,00,000.00 CGST 9% 4,50,000.00 SGST 9% 4,50,000.00 Total ₹59,00,000.00 Balance Due ₹59,00,000.00			
Authorized Signature							

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

Journal

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1 | Journals | Accoun...

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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals



Edit



PDF/Print ▾



Attachments

Comments & History



JOURNAL

#1

Date: 30/04/2023

Amount: ₹25,00,000.00

Notes

Being salary payable for the month of Apr-2023

Reference

Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being salary payable for the month of Apr-2023			
Salary payable		25,00,000.00	
Being salary payable for the month of Apr-2023			
	Sub Total	25,00,000.00	25,00,000.00
	Total	₹25,00,000.00	₹25,00,000.00

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction Locking

Reports

Documents

Payroll





Rent Expense | Expe...



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Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Expense Details

Expense History

Edit

Make Recurring

Print



Expense Amount

₹2,36,000.00 on 30/04/2023

NON-BILLABLE

Rent Expense

Paid Through

ICICIBank-001

Tax

GST18 [18%]

Tax Amount

₹36,000.00 (Exclusive)

Ref #

Rent 01

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A1Z5

Accountant

GST Filing

e-Way Bills

Time Tracking

Reports

Documents

Payroll

Drag or Drop your Receipts
Maximum file size allowed is 7MB

Upload your Files

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
ICICIBank-001	0.00	2,36,000.00
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00
Rent Expense	2,00,000.00	0.00
	2,36,000.00	2,36,000.00



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Expense Details

Expense History X

Edit Make Recurring Print :

Expense Amount
₹5,00,325.90 on 20/04/2023
NON-BILLABLE

Labor

Paid Through
ICICIbank-001

Tax
GST18 [18%]

Tax Amount
₹76,320.90 (Exclusive)

Ref #
02

GST Treatment
Registered Business - Regular

GSTIN / UIN
33AAAAA0000A1Z5

Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu

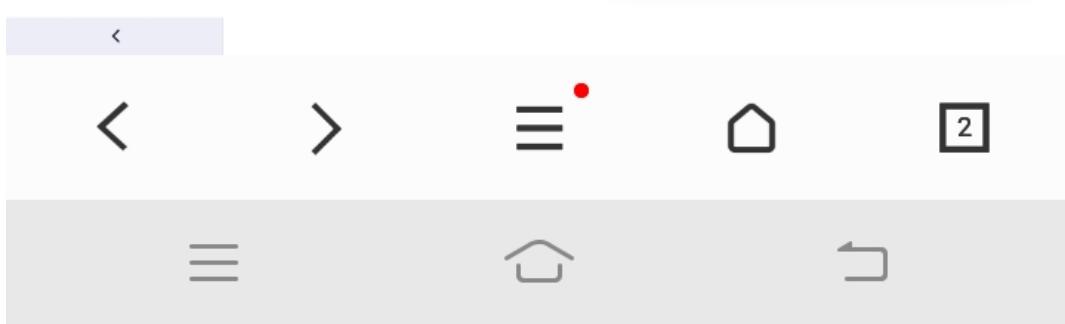
Journal

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

Expense

ACCOUNT	DEBIT	CREDIT
ICICIbank-001	0.00	5,00,325.90
Labor	4,24,005.00	0.00
Input SGST	38,160.45	0.00
Input CGST	38,160.45	0.00
	5,00,325.90	5,00,325.90

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Other Expenses | Exp...

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Home

Items

Banking

Sales

Purchases

Vendors

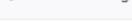
Expenses

Expense Details

Expense History



Edit



Expense Amount

₹5,000.84 on 30/04/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

Tax

GST18 [18%]

Tax Amount

₹762.84 (Exclusive)

Ref #

03

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A15Z

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Drag or Drop your Receipts
Maximum file size allowed is 7MB

Upload your Files



Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Petty Cash	0.00	5,000.84
Input CGST	381.42	0.00
Input SGST	381.42	0.00
Other Expenses	4,238.00	0.00
	5,000.84	5,000.84



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ICICIbank-001 | Banki...

Ads

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Search in Banking (/) Trial expire... Subscribe + Zylker

ICICIbank-001 Account Number: xxxx0001 Add Transaction

Amount in Zoho Books ₹51,63,674.10

Dashboard Account Summary 0 Uncategorized Transactions From Bank Statements All Transactions In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSIT...	WITHD...	RUNNING...
30/04/2023	Rent 01	Rent Expense	Manually Added	₹2,36,00.00	₹51,63,674.10	
20/04/2023	02	Labor	Manually Added	₹5,00,32,5,90	₹53,99,674.10	
15/04/2023		Customer Payment	Manually Added	₹59,00,00.00	₹59,00,00.00	

₹59,00,000.00 on 15/04/2023

Invoice Payment

Customer Techwise construction
Bank Charges (if any) ₹0.00
Received Via Bank Transfer

Display Journal

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ICICIbank-001 | Banki...

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Search in Banking (/) Trial expire... Subscribe + | Zylker v | Ads

ICICIbank-001 Account Number: xxxx0001 Add Transaction X

Amount in Zoho Books ₹51,63,674.10

Dashboard Account Summary 0 Uncategorized Transactions From Bank Statements All Transactions In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOS...	WITHD...	RUNNING...
30/04/2023	Rent 01	Rent Expense	Manually Added	₹2,36,00.00	₹51,63,674.10	
20/04/2023	02	Labor	Manually Added	₹5,00,32.59	₹53,99,674.10	
15/04/2023		Customer Payment	Manually Added	₹59,00,00.00	₹59,00,00.00	

Vendor Payment

Vendor* Juniper furnitures

Payment #* 1

Amount* INR 236000

Date* 25/04/2023

Reference#

Paid Via Cash

Description Max. 500 characters

Clear Applied Amount

Bill Details Payment(INR)

01 Due ₹2,36,000.00 05/04/2023 Pay In Full

Total(INR): 0.00

Amount Paid 2,36,000.00

Amount used for Payments 0.00

Amount Refunded 0.00

Amount in Excess ⚠ ₹ 2,36,000.00

Save Cancel





ICICIbank-001 | Banki...

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ICICIbank-001 Account Number: xxxx0001 Add Transaction

Amount in Zoho Books ₹49,27,674.10

Dashboard Account Summary 0 Uncategorized Transactions All Transactions In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSIT...	WITHD...	RUNNING...
30/04/2023	Rent 01	Rent Expense	Manually Added	₹2,36,00.00	₹49,27,674.10	
25/04/2023		Vendor Payment	Manually Added	₹2,36,00.00	₹51,63,674.10	
20/04/2023	02	Labor	Manually Added	₹5,00,32.50	₹53,99,674.10	
15/04/2023	023	Customer Payment	Manually Added	₹59,00,00.00	₹59,00,00.00	

₹2,36,000.00 on 25/04/2023

Vendor Juniper furnitures
Paid Via Cash

Display Journal



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Books

New Journal

Choose Template

Date: 13/10/2023

Debit: 2

Credit:

Description: Being salary payable salary of the month of april-2023

Type: Cash based journal

Accountant: INR- Indian Rupee

Manual Journals

Bulk Update

IT	DESCRIPTION	CONTACT (INR)	DEBITS	CREDITS
payable	Being salary payable for the month of april-2023	Select Contact	2500000	
nk-001	Being salary payable for the month of april-2023	Select Contact		250000

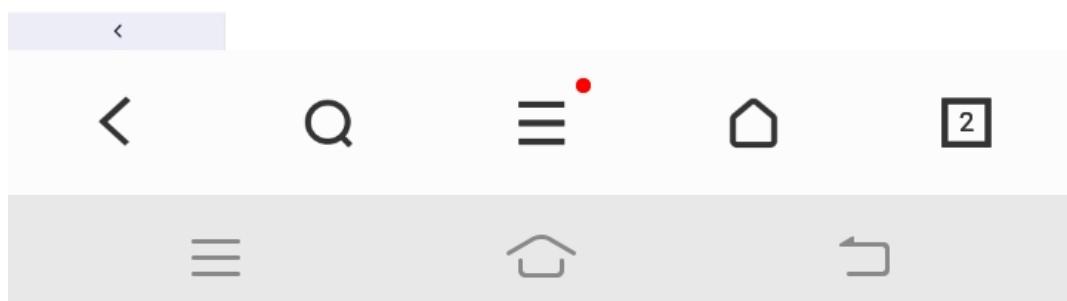
another line

Sub Total: 25,00,000.00

Total (₹): 25,00,000.00

Difference: 22,50,000.00

Publish Save as Draft Cancel Make Recurring



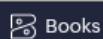


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New Journal

Choose Template

Items

Banking

13/10/2023

Sales

2

Purchases

#

Time Tracking

Being salary payable salary of the month
of april-2023

e-Way Bills

GST Filing

Type

 Cash based journal

Accountant

INR- Indian Rupee

Manual Journals



Bulk Update

Currency

	IT	DESCRIPTION	CONTACT (INR)	DEBITS	CREDITS	
Currency Adjustments	payable	Being salary payable for the month of april-2023	Select Contact	2500000		
Chart of Accounts	nk-001	Being salary payable for the month of april-2023	Select Contact		2500000	
Budgets						
Transaction Locking	another line			25,00,000.00	25,00,000.00	

Reports

Sub Total

25,00,000.00

Total (₹)

25,00,000.00

Difference

0.00

Documents

Payroll

Load File

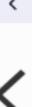
Load a maximum of 5 files, 5MB each

Publish

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Make Recurring





2 | Journals | Accoun...

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Books



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2

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JOURNAL

#2

Date: 13/10/2023

Amount: ₹25,00,000.00

Notes

Being salary payable salary of the month of april-2023

Reference

Number:

Account	Contact	Debits	Credits
Salary payable		25,00,000.00	
Being salary payable for the month of april-2023			
ICICIBank-001		25,00,000.00	
Being salary payable for the month of april-2023			
	Sub Total	25,00,000.00	25,00,000.00
	Total	₹25,00,000.00	₹25,00,000.00



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Search in Customers (/)		Trial expire...	Subscribe	+	User Icons	Zylker
Custom		Customize Report	Schedule Report	Print	Export As	
Zylker Profit and Loss						
Basis: Accrual From 01/04/2023 To 30/04/2023						
		+ Add Temporary Note				
		ACCOUNT	TOTAL			
		Operating Income				
		Total for Operating Income	0.00			
		Cost of Goods Sold				
		Cost of Goods Sold	5,00,000.00			
		Labor	4,24,005.00			
		Total for Cost of Goods Sold	9,24,005.00			
			Gross Profit	-9,24,005.00		
		Operating Expense				
		Other Expenses	4,238.00			
		Rent Expense	2,00,000.00			
		Salaries and Employee Wages	25,00,000.00			
		Total for Operating Expense	27,04,238.00			
			Operating Profit	-36,28,243.00		
		Non Operating Income				
		Total for Non Operating Income	0.00			
		Non Operating Expense				
		Total for Non Operating Expense	0.00			
			Net Profit/Loss	-36,28,243.00		
**Amount is displayed in your base currency INR						
>	<	=	-	+	2	1



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This Month Export As

GSTR-3B Summary

From 01/10/2023 To 31/10/2023

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

	Place Of Supply	Taxable Value	Integrated Tax
1	2	3	4
Supplies made to Unregistered Persons			
Supplies made to Composition Taxable Persons			
Supplies made to UIN holders			
We are not tracking supplies made to UIN holders			

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods				
(2) Import of Services				
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)				
(4) Inward supplies from ISD				
(5) All other ITC				





Balance Sheet | Repo...

Ads

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Zylker Balance Sheet

Basis: Accrual
As of 13/10/2023

+ Add Temporary Note

Collapse all Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-5,000.84
Total for Cash	-5,000.84
Bank	
ICICIbank-001	24,27,674.10
Total for Bank	24,27,674.10
Other current assets	
Prepaid Expenses	2,36,000.00
Input Tax Credits	0.00
Input CGST	83,541.87
Input SGST	83,541.87
Total for Input Tax Credits	1,67,083.74
Total for Other current assets	4,03,083.74
Total for Current Assets	28,25,757.00
Total for Assets	28,25,757.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	5,54,000.00
Unearned Revenue	59,00,000.00
Total for Current Liabilities	64,54,000.00
Total for Liabilities	64,54,000.00
Equities	
Current Year Earnings	-36,28,243.00
Total for Equities	-36,28,243.00
Total for Liabilities & Equities	28,25,757.00

**Amount is displayed in your base currency INR





Journal Report | Rep...



Ads

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Journal Report

Basis: Accrual

From 01/10/2023 To 31/10/2023

[+ Add Temporary Note](#)

13/10/2023 - JOURNAL 2	DEBIT	CREDIT
Salary payable	25,00,000.00	0.00
ICICIBank-001	0.00	25,00,000.00
	25,00,000.00	25,00,000.00

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AP Aging Summary | ...

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Today

Zylker
Aging Summary By Bill Due Date
As of 13/10/2023

+ Add Temporary Note

CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	FC
₹0.00	₹0.00	₹0.00	₹0.00	₹2,00,000.00	₹2,00,000.00	₹2,00,000.00
₹0.00	₹0.00	₹0.00	₹0.00	₹2,36,000.00	₹2,36,000.00	₹2,36,000.00
₹0.00	₹0.00	₹0.00	₹0.00	₹1,18,000.00	₹1,18,000.00	₹1,18,000.00
₹0.00	₹0.00	₹0.00	₹0.00	₹5,54,000.00	₹5,54,000.00	

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Commercial Interior Design

Overview Transactions History

Item Type
Sales and Purchase Items (Service)

SAC
998391

Unit
ft

Created Source
User

Tax Preference Taxable

Purchase Information

Cost Price
₹0.00

Purchase Account
Cost of Goods Sold

Sales Information

Selling Price
₹20,000.00

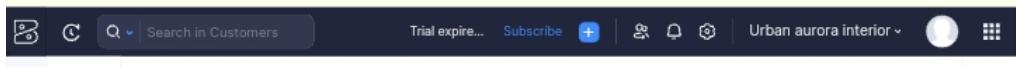
Sales Account
Sales



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		Search in Customers	Trial expire...	Subscribe	+				Urban aurora interior		
		Today		Customize Report	Schedule Report			Export As	X		
<h3>Urban aurora interior Balance Sheet</h3>											
Basis: Accrual											
As of 13/10/2023											
+ Add Temporary Note											
Collapse all Expand All											
	ACCOUNT							TOTAL			
Assets											
Current Assets											
Cash											
Petty Cash -5,015.00											
Total for Cash -5,015.00											
Bank											
ICICI bank 001 26,63,680.00											
Total for Bank 26,63,680.00											
Accounts Receivable 23,60,000.00											
Other current assets											
<input checked="" type="radio"/> Input Tax Credits 0.00											
Input CGST 83,542.50											
Input SGST 83,542.50											
Total for Input Tax Credits 1,67,085.00											
Total for Other current assets 1,67,085.00											
Total for Current Assets 51,85,750.00											
Total for Assets 51,85,750.00											
Liabilities & Equities											
Liabilities											
Current Liabilities											
Accounts Payable 3,18,000.00											
Rent payable 2,36,000.00											
Unearned Revenue 59,00,000.00											
<input checked="" type="radio"/> GST Payable 0.00											
Output CGST 1,80,000.00											
Output SGST 1,80,000.00											
Total for GST Payable 3,60,000.00											
Total for Current Liabilities 68,14,000.00											
Total for Liabilities 68,14,000.00											
Equities											
Current Year Earnings -16,28,250.00											
Total for Equities -16,28,250.00											
Total for Liabilities & Equities 51,85,750.00											

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Custom

Customize Report

Schedule Report



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AR Aging Summary By Invoice Due Date

As of 04/09/2023

+ Add Temporary Note

CUSTOMER	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	TOTAL (FCY)
Dream House	₹0.00	₹0.00	₹23,60,000.00	₹0.00	₹0.00	₹23,60,000.00	₹23,60,000.00
Total	₹0.00	₹0.00	₹23,60,000.00	₹0.00	₹0.00	₹23,60,000.00	₹23,60,000.00





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This Month Customize Report Schedule Report Export As X

Urban aurora interior
Journal Report

Basis: Accrual
From 01/10/2023 To 31/10/2023

+ Add Temporary Note

13/10/2023 - EXPENSE RENT 01	DEBIT	CREDIT
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00
Rent Expense	2,00,000.00	0.00
Rent payable	0.00	2,36,000.00
	2,36,000.00	2,36,000.00

**Amount is displayed in your base currency INR

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A set of small, light-colored icons used for navigating through the application, including symbols for home, search, and file operations.					
Search in Customers	Trial expire..	Subscribe	Urban aurora interior		
Custom		Export As	X		
GSTR-3B Summary					
From 01/04/2023 To 30/04/2023					
3.1 Details of Outward Supplies and Inward supplies liable to reverse charge					
Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹20,00,000.00	₹0.00	₹1,80,000.00	₹1,80,000.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	₹20,00,000.00	₹0.00	₹1,80,000.00	₹1,80,000.00	₹0.00
3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act					
Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				
3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders					
Place Of Supply	Taxable Value	Integrated Tax			
1	2	3	4	5	
Supplies made to Unregistered Persons					
Supplies made to Composition Taxable Persons					
Supplies made to UIN holders					
We are not tracking supplies made to UIN holders.					
4. Eligible ITC					
Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax	
1	2	3	4	5	
(A) ITC Available (whether in full or part)					
(1) Import of Goods	₹0.00			₹0.00	
(2) Import of Services	₹0.00			₹0.00	
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00	
(4) Inward supplies from ISO	-- We do not support in Zoho Books --				
(5) All other ITC	₹0.00	₹65,542.50	₹65,542.50	₹0.00	
5. Values of exempt, nil-rated and non-GST inward supplies					
Nature of Supply	Inter-State Supplies	Intra-State Supplies			
1	2	3	4		
Composition Scheme, Exempted, Nil Rated	₹0.00	₹2,00,000.00			
Non-GST supply	₹0.00	₹0.00			



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Customize Report Schedule Report Export As

Urban aurora interior Profit and Loss

Basis: Accrual
From 01/04/2023 To 30/04/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	20,00,000.00
Total for Operating Income	20,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	5,00,000.00
Labor	4,24,000.00
Total for Cost of Goods Sold	9,24,000.00
	Gross Profit
	10,76,000.00
Operating Expense	
Other Expenses	4,250.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	25,04,250.00
	Operating Profit
	-14,28,250.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
	Net Profit/Loss
	-14,28,250.00

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1 Attachments Comments & History X

Published

JOURNAL #1

Date: 30/04/2023
Amount: ₹25,00,000.00

Notes: Being salary payable for the month of Apr-2023
Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being salary payable for the month of Apr-2023			
Salary payable		25,00,000.00	
Being salary payable for the month of Apr-2023			
	Sub Total	25,00,000.00	25,00,000.00
	Total	₹25,00,000.00	₹25,00,000.00



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2 0 Attachments | Comments & History X

Published

JOURNAL #2

Date: 30/04/2023
Amount: ₹25,00,000.00

Notes: Being salary paid for April-2023
Reference Number:

Account	Contact	Debits	Credits
Salary payable		25,00,000.00	
Being salary paid for April-2023			
ICICI bank 001		25,00,000.00	
Being salary paid for April-2023			
	Sub Total	25,00,000.00	25,00,000.00
	Total	₹25,00,000.00	₹25,00,000.00

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ICICI bank 001 Account Number: xxxx0001 [Add Transaction](#)

Amount in Zoho Books **₹26,63,680.00**

DATE	REFERENCE#	TYPE	STATUS	DEPOSITED	WITHDRAWN	BALANCE
30/04/2023		Journal	Manually Added	₹25,00,00.00	₹26,63,680.00	₹80.00
25/04/2023		Vendor Payment	Manually Added	₹2,36,00.00	₹51,63,680.00	₹80.00
20/04/2023	02	Labor	Manually Added	₹5,00,32.00	₹53,99,680.00	₹680.00
15/04/2023	023	Customer Payment	Manually Added	₹59,00,00.00	₹59,00,00.00	₹0.00

TRANSACTION DETAILS [COMMENTS & HISTORY](#)

₹2,36,000.00
on 25/04/2023
[Vendor Payment](#)

Vendor: Juniper furnitures
Paid Via: Bank Transfer

BILL DETAILS	PAYMENT
01	₹2,36,000.00
₹0.00	05/04/2023

[Display Journal](#)

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ICICI bank 001 [Add Transaction](#) [Print](#) [X](#)

Account Number: xxxx0001

Amount in Zoho Books
₹28,99,680.00

Dashboard [Account Summary](#) **0 Uncategorized Transactions** [From Bank Statements](#) **All Transactions** [In Zoho Books](#)

DATE	REFERENCE#	TYPE	STATUS	DEPOSIT...	WITHDR...	RUNNING...
30/04/2023		Journal	Manually Added	₹25,00,00.00	₹28,99,680.00	80.00
20/04/2023	02	Labor	Manually Added	₹5,00,32.00	₹53,99,680.00	680.00
15/04/2023		Customer Payment	Manually Added	₹59,00,00.00	₹59,00,00.00	0.00

TRANSACTION DETAILS [Edit](#) [Print](#) [Delete](#)

Comments & History

₹59,00,000.00
on 15/04/2023
[Invoice Payment](#)

Customer
[TechWich constructions](#)

Bank Charges (if any)
₹0.00

Received Via
Bank Transfer

Display Journal

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Books



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Vendors

Expenses

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Purchase Orders

Bills

Payments Made

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Vendor Credits

Time Tracking

e-Way Bills

GST Filing

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Reports

Documents

Payroll

Expense Details

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Expense Amount

₹5,015.00 on 30/04/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

Tax

GST18 [18%]

Tax Amount

₹765.00 (Exclusive)

Ref

-

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A15Z

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Input SGST	382.50	0.00
Input CGST	382.50	0.00
Other Expenses	4,250.00	0.00
Petty Cash	0.00	5,015.00
	5,015.00	5,015.00



Expense Details

[Edit](#) [Make Recurring](#) [Print](#) [...](#)

Expense Amount
₹5,00,320.00 on 20/04/2023
NON-BILLABLE

Drag or Drop your Receipts
Maximum file size allowed is 7MB

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Expenses

- Recurring Expenses
- Purchase Orders
- Bills
- Payments Made
- Recurring Bills
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Journal

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

Expense

ACCOUNT	DEBIT	CREDIT
Labor	4,24,000.00	0.00
Input SGST	38,160.00	0.00
ICICI bank 001	0.00	5,00,320.00
Input CGST	38,160.00	0.00
	5,00,320.00	5,00,320.00