

## + Add Temporary Note:

High-resolution digital-to-analog system **HAAS**

Windows taskbar showing search bar, taskbar icons (mail, folder, shopping bag, globe, Edge, Firefox, Chrome), system tray (date, time, language, notifications).



Balance Sheet | Reports | Zoho Books

books.zoho.in/app/60024295728#/reports/balancesheet?cash\_based=false&compare\_entities=&compare\_with=&custom\_report\_id=&filter\_by=Today&...

We've sent an email to mahavikram2023@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

Home

Reports

Customers

Products

Orders

Inventory

Settings

Help

Search in Customers

Trial expire...

Subscribe

Mahavikram

Today

Customize Report

Schedule Report

Export As

ACCOUNT	TOTAL
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI bank001	23,80,000.00
Total for Bank	23,80,000.00
Accounts Receivable	70,80,000.00
Other current assets	

Activate Windows  
Go to Settings to activate Windows.

Type here to search

12:52  
12-10-2023

Sales Orders | Zoho Books

books.zoho.in/app/60024295720#/salesorders?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

We've sent an email to mahavikram2023@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Books

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Search in Sales Orders ( / )

Trial expire... [Subscribe](#)

Mahavikram

All Sales Orders

+ New

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
<input type="checkbox"/>	11/10/2023	SO-00002		Tech Wise pvt ltd	CLOSED	<div></div>	<div></div>

Activate Windows

Go to Settings to activate Windows.

Type here to search

ENG

12:55

12-10-2023

Invoices | Zoho Books

books.zoho.in/app/60024295728#/invoices?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

We've sent an email to mahavikram2023@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Books

Search in Invoices (/)

Trial expires in 5 days. [Subscribe](#)

Mahavikram

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

All Invoices

+ New

DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
11/10/2023	INV-000002		Dream House	OVERDUE BY 1 DAY	11/10/2023	₹11,80,000.00	₹11,80,000.00
11/10/2023	INV-000001	SD-00002	Tech Wise pvt ltd	OVERDUE BY 1 DAY	11/10/2023	₹59,00,000.00	₹59,00,000.00

Activate Windows  
Go to Settings to activate Windows.

Type here to search

13:03

12-10-2023

143 KB

### Brainstorm & Idea prioritization

Use this template to brainstorm ideas and prioritize them based on their feasibility and potential impact. You can use this template to brainstorm ideas for a new product, service, or process.

- 1. Brainstorming
- 2. Idea prioritization
- 3. Implementation

### Define your problem statement

Use this template to define your problem statement. You can use this template to define your problem statement for a new product, service, or process.

- 1. Problem statement
- 2. Solution statement
- 3. Implementation

### Brainstorm

Use this template to brainstorm ideas. You can use this template to brainstorm ideas for a new product, service, or process.

Problem	Solution	Impact	Feasibility
Problem 1	Solution 1	Impact 1	Feasibility 1
Problem 2	Solution 2	Impact 2	Feasibility 2
Problem 3	Solution 3	Impact 3	Feasibility 3
Problem 4	Solution 4	Impact 4	Feasibility 4
Problem 5	Solution 5	Impact 5	Feasibility 5

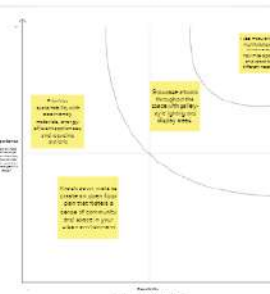
### Qualify ideas

Use this template to qualify ideas. You can use this template to qualify ideas for a new product, service, or process.

- 1. Qualify ideas
- 2. Prioritize ideas
- 3. Implementation

### Plotter

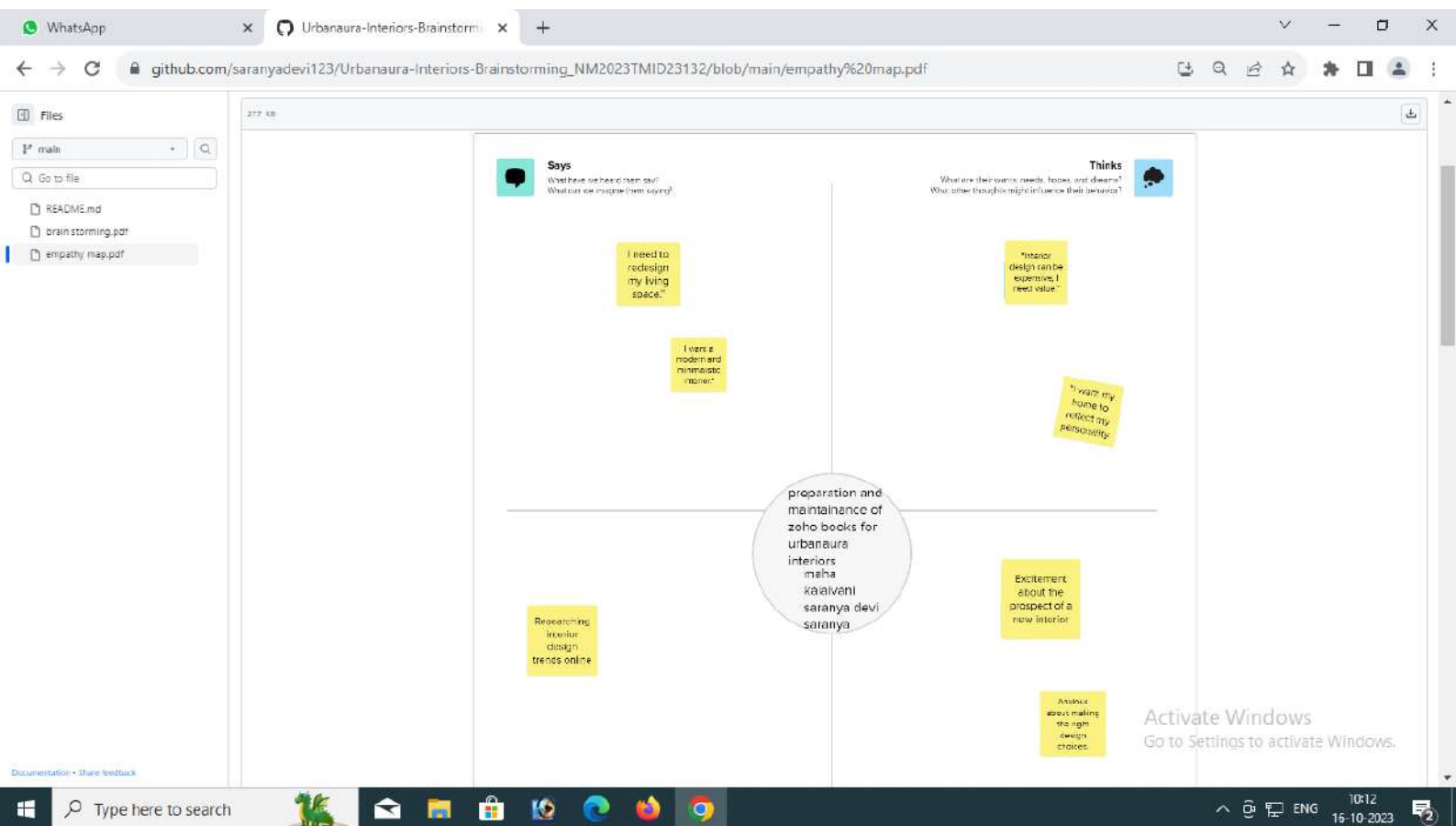
Use this template to plot ideas. You can use this template to plot ideas for a new product, service, or process.



### After you collect data

Use this template to collect data. You can use this template to collect data for a new product, service, or process.

- 1. Collect data
- 2. Analyze data
- 3. Implement data



Basis: Accrual  
As of 17/10/2023

+ Add Temporary Note

Collapse all

ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash</b>	
Petty Cash	1,26,010.00
<b>Total for Cash</b>	1,26,010.00
<b>Bank</b>	
ICICI Bank-001	-71,000.00
<b>Total for Bank</b>	-71,000.00
<b>Other current assets</b>	



Purchase Orders | Zoho Books

books.zoho.in/app/60024295728#/purchaseorders/149869500000022005?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

Books

Search in Purchase Orders (7)

Your trial period ends...

Mahavikram

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

All Purchase Ord...

+ New

...

PO-00001

Edit

Send Mail

PDF/Print

Closed

Mahavikram

Tamil Nadu

India

GATN:33AAAFS1840D12C

mahavikram2023@gmail.com

Vendor Address

Juniper furniture

GSTN:33AAAAA0000A15z

Deliver To

urbansura

Tamil Nadu

India

GATN:33AAAFS1840D12C

mahavikram2023@gmail.com

Date: 11/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Furniture&furnitureitems	998391	200.00	1,000.00	2,00,000.00
Sub Total					2,00,000.00
CGST@ 9%					18,000.00
SGST@ 9%					18,000.00
Total					₹2,36,000.00

Type here to search

14:12

17-10-2023

INV-000002 | Invoices | Zoho Books

books.zoho.in/app/60024295726#/invoices/149869500000024082?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

Books

HomeItemsBankingSalesCustomersQuotesSales OrdersDelivery ChallansInvoicesPayments ReceivedRecurring InvoicesCredit NotesPurchasesTime Trackinge-Way BillsGST FilingAccountantReports

All Invoices

Dream House

INV-000002

11/10/2023

OVERDUE BY 6 DAYS

₹11,80,000.00

Tech Wise pvt ltd

INV-000001

11/10/2023

OVERDUE BY 6 DAYS

₹59,00,000.00

SO-00002

INV-000002

AttachmentsComments & History

EditSendShareRemindersPDF/PrintRecord Payment

Overdue

Mahavikram

Tamil Nadu

India

GSTIN 33AAAAP8184ND1ZC

mahavikram1002@gmail.com

TAX INVOICE

# : INV-000002

Invoice Date : 11/10/2023

Terms : Due on Receipt

Due Date : 11/10/2023

Place Of Supply : Tamil Nadu (33)

Bill To

Dream House

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Residential Interior Design	998191	100.00	10,000.00	9%	9%	10,00,000.00
			ft		0.00	0.00	

Total In Words

Indian Rupee Eleven Lakh Eighty Thousand Only

Thanks for your business

Sub Total

CGST 9%

SGST 9%

Total

Balance Due

₹11,80,000.00

10,00,000.00

90,000.00

90,000.00

₹11,80,000.00

₹11,80,000.00

Authorized Signature

Type here to search

14:12 17-10-2023