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KEERTHI SWEETS

HomeItemsBankingSalesPurchasesTime Trackinge-Way BillsGST FilingAccountantReportsDocumentsPayroll

Banking Overview

Auto-upload bank statements from emailImport StatementAdd Bank or Credit Card

All Accounts

Last 30 days

Cash In Hand

₹50,000.00

Bank Balance

₹1,98,900.00

Hide Chart

180 K

160 K

140 K

120 K

100 K

80 K

60 K

00 K

05 Oct

07 Oct

09 Oct

11 Oct

13 Oct

15 Oct

17 Oct

19 Oct

21 Oct

23 Oct

25 Oct

27 Oct

29 Oct

31 Oct

01 Nov

Cash In Hand

Bank Balance

Active Accounts

ACCOUNT DETAILS

UNCATEGORIZED

PENDING CHECKS

AMOUNT IN BANK

AMOUNT IN ZOHOBUSINESS

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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

### Active Customers

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)	Q
<input type="checkbox"/>	Mr. Karthick Krishnan				Other Territory	₹0.00	₹0.00	
<input type="checkbox"/>	Mrs. Kavitha Rajendran				Other Territory	₹0.00	₹0.00	
<input type="checkbox"/>	Mr. Aravinthan Mani				Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Mrs. Priya Renganathan				Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Mr. Suresh kumar Iyar				Tamil Nadu	₹0.00	₹1,05,000.00	

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Sales Orders | Zoho Books

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All Sales Orders

+ New

?

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT	AMOUNT	EXPECTED SHIPMENT DATE	ORDER STA
10/04/2023	SO-00002		Mrs. Priya Renganathan	DRAFT			₹42,000.00		DRAFT
20/04/2023	SO-00001		Mr. Suresh Kumar Iyar	CLOSED			₹1,05,000.00		CLOSED

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+ New

DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
01/11/2023	INV-000005	SO-00001	Mr. Suresh kumar Iyar	PAID	01/11/2023	₹1,05,000.00	₹0.00
30/10/2023	INV-000004	8	Mr. Aravinthan Mani	DRAFT	30/10/2023	₹1,200.00	₹1,200.00
20/10/2023	INV-000003		Mr. Karthick Krishnan	DRAFT	20/10/2023	₹21,000.00	₹21,000.00
20/10/2023	INV-000002		Mrs. Kavitha Rajendran	DRAFT	20/10/2023	₹6,300.00	₹6,300.00
20/10/2023	INV-000001		Mr. Aravinthan Mani	DRAFT	20/10/2023	₹5,250.00	₹5,250.00

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All Expenses

DATE

EXPENSE ACCOUNT

REFERENCES

VENDOR NAME

PAID THROUGH

CUSTOMER NAME

STATUS

AMOUNT

30/04/2023

Rent Expense

001

ICICI Bank-001

NON-BILLABLE

₹23,600.00

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Purchase Orders | Zoho Books

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+ New

DATE	PURCHASE ORDER#	REFERENCES	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVERY DATE
01/04/2023	PO-00004		quality delight	ISSUED		₹6,000.00	30/04/2023 Overdue by 186 days
01/04/2023	PO-00003		sweet treat materials	ISSUED		₹21,000.00	30/04/2023 Overdue by 186 days
01/04/2023	PO-00002		IYVANGER	ISSUED		₹10,500.00	30/04/2023 Overdue by 186 days

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DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
01/04/2023	1	2	Raj ess	OVERDUE BY 215 DAYS	01/04/2023	₹2,500.00	₹2,500.00
21/10/2023	2	2	quality delight	OVERDUE BY 12 DAYS	21/10/2023	₹22,500.00	₹16,500.00

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