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<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	PURCHASE RATE
<input type="checkbox"/>	Residential interior Design		₹10,000.00	998391	ft	₹0.00
<input type="checkbox"/>	Furniture and Fixture items		₹0.00			₹1,000.00
<input type="checkbox"/>	Decorative Accessories		₹0.00			₹500.00
<input type="checkbox"/>	Construction and Renovation of Materials		₹0.00			₹1,000.00
<input type="checkbox"/>	Commercial interior Design		₹20,000.00	998391		₹0.00



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<input type="checkbox"/>	NAME	COMPANY ...	EMAIL	PHONE	SOURCE O...	PAYABLES ...	UNUSED C...	GST TRE...
<input type="checkbox"/>	Construct Edge Solutions	Construct Edge Solutions			Tamil Nadu	₹2,00,000.00	₹0.00	Unregistered Business
<input type="checkbox"/>	Rajkamal Decoratives	Rajkamal Decoratives			Tamil Nadu	₹1,18,000.00	₹0.00	Registered Business - Regular
<input type="checkbox"/>	Juniper Furnitures	Juniper Furnitures			Tamil Nadu	₹2,36,000.00	₹0.00	Registered Business - Regular





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+ New



<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	10/10/2023	PO-00001		Juniper Furnitures	CLOSED	BILLED	₹2,36,000.00		



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Bills 1

Bill Status : **BILLED**

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Closed

Urbanaurora interiors
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8122351794
parveenp957@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address

Juniper Furnitures
GSTIN 33AAAAA0000A15Z

Deliver To

Urban Aura
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8122351794
parveenp957@gmail.com

Date : 10/10/2023

#	Item & Description	Qty	Rate	Amount
1	Furniture and Fixture items	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](#)



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All Bills

+ New



<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE
<input type="checkbox"/>	10/10/2023	02		Construct Edge Solutions	PAID	10/10/2023	₹1,00,000.00	₹0.00
<input type="checkbox"/>	05/04/2023	03		Rajkamal Decorative s	OVERDUE BY 193 DAYS	05/04/2023	₹1,18,000.00	₹1,18,000.00
<input type="checkbox"/>	10/10/2023	02		Rajkamal Decorative s	PAID	10/10/2023	₹1,18,000.00	₹0.00
<input type="checkbox"/>	05/04/2023	04		Construct Edge Solutions	PAID	05/04/2023	₹2,00,000.00	₹0.00
<input type="checkbox"/>	05/04/2023	03		Construct Edge Solutions	OVERDUE BY 193 DAYS	05/04/2023	₹2,00,000.00	₹2,00,000.00
<input type="checkbox"/>	05/04/2023	01	PO-00001	Juniper Furnitures	OVERDUE BY 193 DAYS	05/04/2023	₹2,36,000.00	₹2,36,000.00
<input type="checkbox"/>	10/10/2023	02	PO-00001	Juniper Furnitures	PAID	10/10/2023	₹2,36,000.00	₹0.00



Juniper Furnitures | Bills | Zoho...

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Overdue

Urbanaurora interiors
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8122351794
parveenp957@gmail.com

BILL
Bill# 01
Balance Due
₹2,36,000.00

Order Number : PO-00001
Bill Date : 05/04/2023
Due Date : 05/04/2023
Terms : Due on Receipt

Bill From
Juniper Furnitures
GSTIN 33AAAAA0000A15Z

#	Item & Description	Qty	Rate	Amount
1	Furniture and Fixture items	200.00	1,000.00	2,00,000.00

Sub Total2,00,000.00

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
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
Input CGST	18,000.00	0.00
	2,36,000.00	2,36,000.00



Rajkamal Decoratives | Bills | Z...

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Overdue

Urbanaurora interiors
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8122351794
parveenp957@gmail.com

BILL
Bill# 03
Balance Due
₹1,18,000.00

Bill From
Rajkamal Decoratives
GSTIN 33AAAAA0000A15Z

Bill Date : 05/04/2023
Due Date : 05/04/2023
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
Accounts Payable	0.00	1,18,000.00
Input CGST	9,000.00	0.00
Cost of Goods Sold	1,00,000.00	0.00
Input SGST	9,000.00	0.00
	1,18,000.00	1,18,000.00



Construct Edge Solutions | Bill...

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Overdue

Urbanaurora interiors
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8122351794
parveenp957@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

Bill From
Construct Edge Solutions

#	Item & Description	Qty	Rate	Amount
1	Construction and Renovation of 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



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<input type="checkbox"/>	NAME	COMPANY ...	EMAIL	PHONE	PLACE OF ...	RECEIVAB...	UNUSED C...	GST TRE...
<input type="checkbox"/>	Dream Homes	Dream Homes			Tamil Nadu	₹11,80,000.00	₹0.00	Unregistered Business
<input type="checkbox"/>	Techwise Constructions Pvt Ltd	Techwise Constructions Pvt Ltd			Tamil Nadu	₹59,00,000.00	₹0.00	Registered Business - Regular

4:42



VoLTE 4G 23



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All Sales Orders

+ New



<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	11/10/2023	SO-00002		Techwise Constructions Pvt Ltd	CLOSED
<input type="checkbox"/>	11/10/2023	SO-00001		Techwise Constructions Pvt Ltd	CLOSED

Calls and notifications will vibrate



SO-00001 | Sales Orders | Zoh...

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SO-00001

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Invoices 1

Invoice Status : INVOICED

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Closed

Urbanaurora interiors
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8122351794
parveenp957@gmail.com

SALES ORDER
Sales Order# SO-00001

Bill To
Techwise Constructions Pvt Ltd
GSTIN 33AAAAA0000A15Z

Ship To
GSTIN 33AAAAA0000A15Z

Order Date : 11/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Commercial interior Design	998391	250.00	20,000.00	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 _____

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	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANC...		
<input type="checkbox"/>	15/10/2023	INV-000003	SO-00001	Techwise Constructi ons Pvt Ltd	DUE TODAY	15/10/2023	₹59,00,00 0.00	₹59,00,00 0.00		
<input type="checkbox"/>	15/10/2023	INV-000005		Dream Homes	DUE TODAY	15/10/2023	₹11,80,000. 00	₹11,80,000. 00		
<input type="checkbox"/>	11/10/2023	INV-000001	SO-00002	Techwise Constructi ons Pvt Ltd	PAID	11/10/2023	₹59,00,00 0.00	₹0.00		
<input type="checkbox"/>	11/10/2023	INV-000004		Dream Homes	PAID	11/10/2023	₹11,80,000. 00	₹0.00		





INV-000003 | Invoices | Zoho B...

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Associated sales orders 1

Sent

Urbanaurora interiors

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8122351794

parveenp957@gmail.com

TAX INVOICE

#	: INV-000003	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 15/10/2023		
Terms	: Due on Receipt		
Due Date	: 15/10/2023		
P.O.#	: SO-00001		

Bill To	Ship To
Technise Constructions Pvt Ltd	
GSTIN 33AAAAA0000A15Z	GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	COST		GST		Amount
					%	Amnt	%	Amnt	
1	Commercial Interior Design	998391	230.00	20,000.00	9%	4,50,000.00	9%	4,16,800.00	30,00,000.00

Total in Words

Indian Rupee Fifty-Nine Lakh Only

Thanks for your business.

Sub Total 30,00,000.00

CGST 9% 4,50,000.00

SGST 9% 4,16,800.00

Total 38,66,800.00

Balance Due 38,66,800.00

Authorized Signature

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Sent

Urbanaurora interiors

Tamil Nadu

India

GSTIN 33AANAA0005A1E2

8122251794

parveenp957@gmail.com

TAX INVOICE

#	: INV-000005	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 15/10/2023		
Terms	: Due on Receipt		
Due Date	: 15/10/2023		

Bill To

Dream Homes

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amnt	%	Amnt	
1	Residential Interior Design	998391	100.00 R	10,000.00	9%	900 00.0 0	9%	90.0 00.0 0	10,00,000.00
Total in Words					Sub Total				
Indian Rupee Eleven Lakh Eighty Thousand Only					CGST 9%				
					SGST 9%				
					Total				
					Balance Due				
					Authorized Signature				

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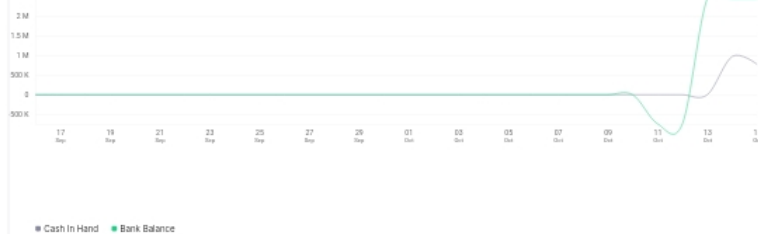
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Last 30 days

Cash In Hand
₹7,57,000.00Bank Balance
₹24,28,000.00[Hide Chart](#)

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOO BOOKS
ICICI Bank-001 xxxxx0001			₹0.00	₹24,28,000.00
Petty Cash			₹0.00	₹7,57,000.00
Undeposited Funds			₹0.00	₹0.00

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ICICI Bank-001 | Banking | Zoho...

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ICICI Bank-001 [Account Number: xxxx0001](#) [Add Transaction](#) [Import Statement](#)

Amount in Zoho Books **₹24,28,000.00**

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DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA...	Q
13/10/2023		Vendor Payment Vendor: Juniper Furnitures	Manually Added		₹2,36,000.00	₹24,28,000.00	
13/10/2023		Journal	Manually Added		₹25,00,000.00	₹26,64,000.00	
13/10/2023		Customer Payment Customer: Techwise Constructions Pvt Ltd	Manually Added	₹59,00,000.00		₹51,64,000.00	
11/10/2023	Labor	Labor	Manually Added		₹5,00,000.00	₹-7,36,000.00	
11/10/2023	Rent 01	Rent Expense	Manually Added		₹2,36,000.00	₹-2,36,000.00	



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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"/>	13/10/2023	2		PUBLISHED		₹25,00,000.00	parveenp957
<input type="checkbox"/>	11/10/2023	1		PUBLISHED		₹25,00,000.00	parveenp957



1 | Journals | Accountant | Zoh...

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Published

JOURNAL

#1

Date: 11/10/2023

Amount: ₹25,00,000.00

Reference
Number:

Notes

Being Salary Payable For the Month of Oct-2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being Salary Payable for the Month of Oct-2023			
Salary Payable			25,00,000.00
Being Salary Payable for the Month of Oct -2023			
	Sub Total	25,00,000.00	25,00,000.00
	Total	₹25,00,000.00	₹25,00,000.00



2 | Journals | Accountant | Zoh...

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Published

JOURNAL

#2

Date: 13/10/2023

Amount: ₹25,00,000.00

Reference
Number:

Notes

Being Salary Paid for Oct -2023

Account	Contact	Debits	Credits
Salary Payable		25,00,000.00	
Being Salary Paid for Oct-2023			
ICICI Bank-001			25,00,000.00
Being Salary Paid for Oct-2023			
Sub Total		25,00,000.00	25,00,000.00
Total		₹25,00,000.00	₹25,00,000.00



Expenses | Zoho Books

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[+ New](#)

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	CUSTOME...	STATUS	AMOUNT	PAID THRO...	
<input type="checkbox"/>	11/10/2023	Rent Expense	Rent 01			NON-BILLABLE	₹2,36,000.00	ICICI Bank-001	
<input type="checkbox"/>	11/10/2023	Other Expenses	Other Expenses 01			NON-BILLABLE	₹5,000.00	Petty Cash	
<input type="checkbox"/>	11/10/2023	Labor	Labor			NON-BILLABLE	₹5,00,000.00	ICICI Bank-001	



Other Expenses | Expenses | Z...

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⋮



Expense Amount

₹5,000.00 on 11/10/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

Tax

GST0 [0%]

Tax Amount

₹0.00 (Exclusive)

Ref #

Other Expenses 01

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
Other Expenses	5,000.00	0.00
Input SGST	0.00	0.00
Petty Cash	0.00	5,000.00
Input CGST	0.00	0.00
	5,000.00	5,000.00



Rent Expense | Expenses | Zoh...

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Expense Amount

₹2,36,000.00 on 11/10/2023

NON-BILLABLE

Rent Expense

Paid Through

ICICI Bank-001

Tax

GST18 [18%]

Tax Amount

₹36,000.00 (Exclusive)

Ref #

Rent 01

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
Input CGST	18,000.00	0.00
Rent Expense	2,00,000.00	0.00
Input SGST	18,000.00	0.00
ICICI Bank-001	0.00	2,36,000.00
	2,36,000.00	2,36,000.00



Journal Report | Reports | Zoh...



This Month



Customize Report

Urbanat

Journ

Bas

From 01/10/:

10/10/2023 - BILL 02 (JUNIPER FURNITURES)

Cost of Goods Sold

Input CGST

Input SGST

Accounts Payable

10/10/2023 - BILL 02 (RAJKAMAL DECORATIVES)

Cost of Goods Sold

Input CGST

Input SGST

Accounts Payable

10/10/2023 - BILL 02 (CONSTRUCT EDGE SOLUTIONS)

Cost of Goods Sold

Accounts Payable



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Interiors
Report

all

31/10/2023

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	DEBIT	CREDIT
	2,00,000.00	0.00
	18,000.00	0.00
	18,000.00	0.00
	0.00	2,36,000.00
	2,36,000.00	2,36,000.00

	DEBIT	CREDIT
	1,00,000.00	0.00
	9,000.00	0.00
	9,000.00	0.00
	0.00	1,18,000.00
	1,18,000.00	1,18,000.00

	DEBIT	CREDIT
	1,00,000.00	0.00
	0.00	1,00,000.00
	1,00,000.00	1,00,000.00

< Journal Report | Reports | Zoh...

13/10/2023 - JOURNAL 2

Salary Payable

ICICI Bank-001

13/10/2023 - PAYMENTS MADE 02 (JUNIPER FURNITURES)

Accounts Payable

ICICI Bank-001

14/10/2023 - PAYMENTS MADE 02 (RAJKAMAL DECORATIVES)

Accounts Payable

Petty Cash

14/10/2023 - PAYMENTS MADE 02 (CONSTRUCT EDGE SOLUTIONS)

Accounts Payable

Petty Cash

14/10/2023 - INVOICE PAYMENT INV-000004 (DREAM HOMES)

Petty Cash

Accounts Receivable

15/10/2023 - PAYMENTS MADE 04 (CONSTRUCT EDGE SOLUTIONS)

Accounts Payable

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DEBIT		
	25,00,000.00	0.00
	0.00	25,00,000.00
	25,00,000.00	25,00,000.00

DEBIT		
	2,36,000.00	0.00
	0.00	2,36,000.00
	2,36,000.00	2,36,000.00

DEBIT		
	1,18,000.00	0.00
	0.00	1,18,000.00
	1,18,000.00	1,18,000.00

DEBIT		
	1,00,000.00	0.00
	0.00	1,00,000.00
	1,00,000.00	1,00,000.00

	11,80,000.00	0.00
	0.00	11,80,000.00
	11,80,000.00	11,80,000.00

DEBIT		CREDIT
	2,00,000.00	0.00



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Aging Summary By Bill Due Date

As of 15/10/2023

CURRENT

1-15 DAYS

16-30 DAYS

₹0.00

₹0.00

₹0.00

₹0.00

₹0.00

₹0.00

₹0.00

₹0.00

₹0.00

₹0.00

₹0.00

₹0.00



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AP Aging Summary

VENDOR NAME

CURRENT

Construct Edge Solutions

₹0.00

Juniper Furnitures

₹0.00

Rajkamal Decoratives

₹0.00

Total

₹0.00



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Schedule Report



Due Date

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



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Customize Report

Urbanat

AP Aging Summ

As of

VENDOR NAME ↕	CURRENT
Construct Edge Solutions	₹0.00
Juniper Furnitures	₹0.00
Rajkamal Decoratives	₹0.00
Total	₹0.00