

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll



Hello, balajikannan555bhk2003

Fashion Haven

Zoho Books India Helpline: 18003093036

Mon - Fri • 9:00 AM - 7:00 PM • Toll Free

Dashboard

Getting Started

Recent Updates

Announcements

16
OCT**Last chance to avail GST ITC for FY 2022-23**

Join us for an insightful webinar with CA Bimal Jain focused on helping you optimise your GST Input Tax Credit (ITC) benefits for the financial year 2022-23.

[Register Now](#)10
OCT**What's New in Zoho Books - October 2023**

In keeping with our mission to deliver a streamlined accounting experience to our users, we're back with the latest set of features and enhancements. Read our forum post and get up to speed with what's new in Zoho Books this October!

[Read What's New](#)

- Home
- Items
- Items
- Inventory Adjustments
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Active Items

+ New

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	STOCK ON HAND	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Hoodies		₹1,200.00		60011001	pcs	
<input type="checkbox"/>	joggers		₹800.00		60011001	pcs	
<input type="checkbox"/>	shirts		₹500.00		60011001	pcs	
<input type="checkbox"/>	shoes		₹1,000.00		60011001	pcs	
<input type="checkbox"/>	T-shirt		₹100.00		60011001	pcs	

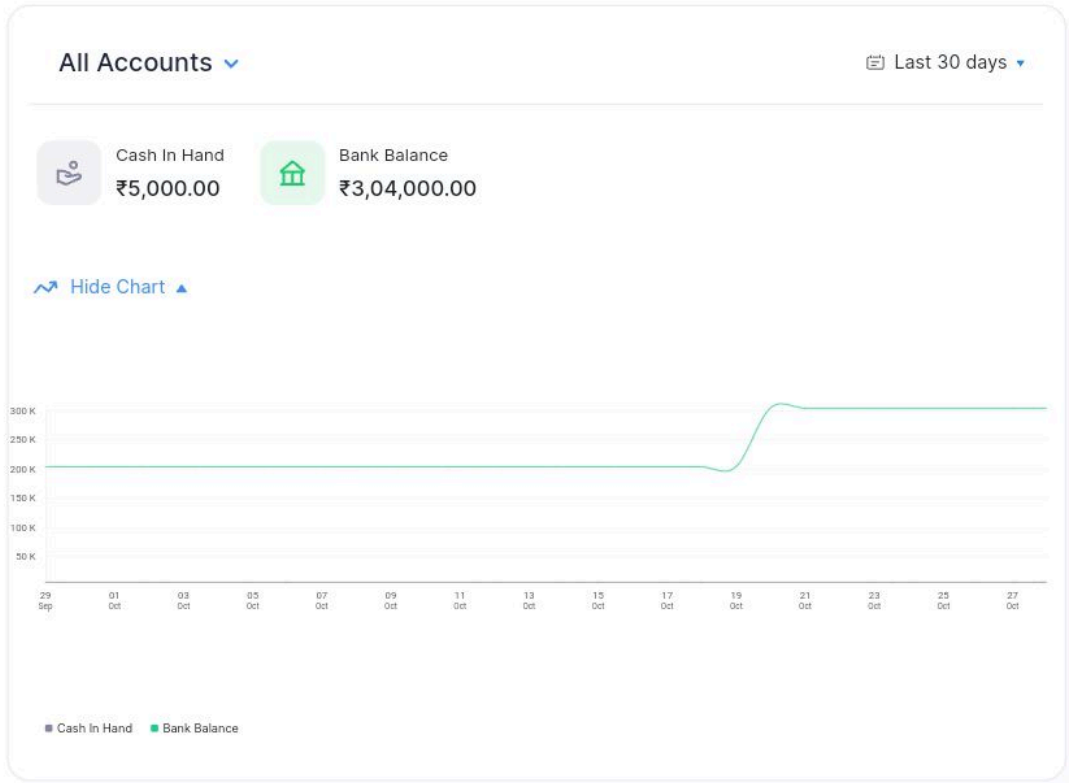
- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card



Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
Cash Operations			₹0.00	₹0.00	
ICICI Bank 001 xxxx0001			₹0.00	₹3,04,000.00	
Petty Cash			₹0.00	₹5,000.00	
Undeposited Funds			₹0.00	₹0.00	

🏠 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

Active Customers ▾

+ New

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 	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	Aravindan Mani				Chhattisgarh
<input type="checkbox"/>	Priya Ranganathan				Chhattisgarh
<input type="checkbox"/>	Suresh kumar Iyer				Chhattisgarh

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

All Sales Orders

+ New

<div><div></div></div>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<div></div>	20/04/2023	SO-00002		Priya Ranganathan	CLOSED
<div></div>	10/04/2023	SO-00001		Suresh kumar Iyer	CLOSED

- 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

All Invoices

+ New

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	10/04/2023	INV-000001	SO-00001	Suresh kumar Iyer	PAID	10/04/2023	₹1,05,000.00	₹0.00	
<input type="checkbox"/>	20/04/2023	INV-000002	SO-00002	Priya Ranganathan	PAID	20/04/2023	₹5,25,000.00	₹0.00	
<input type="checkbox"/>	20/04/2023	INV-000004		Suresh kumar Iyer	PAID	20/04/2023	₹1,26,000.00	₹0.00	
<input type="checkbox"/>	20/04/2023	INV-000003		Aravindan Mani	PAID	20/04/2023	₹1,68,000.00	₹0.00	

- 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

All Received Paym...

+ New

	DATE	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...	
<input type="checkbox"/>	25/04/2023	13		Aravindan Mani	INV-000003	Bank Transfer	₹1,68,000.00	₹0.00	
<input type="checkbox"/>	25/04/2023	12		Suresh kumar Iyer	INV-000004	Bank Transfer	₹1,26,000.00	₹0.00	
<input type="checkbox"/>	20/04/2023	11		Priya Ranganathan	INV-000002	Bank Transfer	₹5,25,000.00	₹0.00	
<input type="checkbox"/>	15/04/2023	10		Suresh kumar Iyer	INV-000001	Bank Transfer	₹1,05,000.00	₹0.00	

- 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

Active Vendors ▼

+ New

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	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOU
<input type="checkbox"/>	EvolveLife	EvolveLife	harishkumariofficial657@gmail.com	8790908989	Chf
<input type="checkbox"/>	Soulful Essence	Soulful Essence	harishofficial456@gmail.com	9787006790	Chf
<input type="checkbox"/>	Zenith Lifestyle	Zenith Lifestyle	kishorelingam893@gmail.com	9600283068	Chf

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

All Purchase Orders

+ New

<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	Q
<input type="checkbox"/>	05/04/2023	PO-00002		Soulful Essence	CLOSED	BILLED	₹5,00,000.00		
<input type="checkbox"/>	05/04/2023	PO-0001		Zenith Lifestyle	CLOSED	BILLED	₹1,05,000.00		

- 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

All Bills

+ New

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<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	05/04/2023	03	PO-00003	EvolveLife	PAID	05/04/2023	₹5,25,000.00	₹0.00	
<input type="checkbox"/>	05/04/2023	02	PO-00002	Soulful Essence	OVERDUE BY 206 DAYS	05/04/2023	₹5,00,000.00	₹5,00,000.00	
<input type="checkbox"/>	05/04/2023	01	PO-0001	Zenith Lifestyle	PAID	05/04/2023	₹1,05,000.00	₹0.00	

- 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

All Payments

+ New



<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
<input type="checkbox"/>	25/04/2023	2		EvolveLife	03
<input type="checkbox"/>	25/04/2023	4		Zenith Lifestyle	01

- 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

All Expenses

+ New

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	30/04/2023	Advertising And Marketing			Petty Cash		NON-BILLABLE	₹10,000.00

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Manual Journals
- Bulk Update
- Currency Adjustments
- Chart of Accounts
- Budgets
- Transaction Locking
- Reports
- Documents
- Payroll

Manual Journals

+ New Journal

Find Accountants

VIEW BY: Status: Published Journ...Period: All

	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/>	30/04/2023	3		PUBLISHED		₹50,000.00	balajikannan 555bhk2003	
<input type="checkbox"/>	30/04/2023	4		PUBLISHED		₹20,000.00	balajikannan 555bhk2003	

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Reports

General ReportsCustom Reports

Business Overview

Profit and Loss

Profit and Loss (Schedule III)

Horizontal Profit and Loss

Cash Flow Statement

Balance Sheet

Horizontal Balance Sheet

Balance Sheet (Schedule III)

Business Performance Ratios

Movement of Equity

Sales

Sales by Customer

Sales by Item

Sales by Sales Person

Inventory

Inventory Summary

Committed Stock Details

Inventory Valuation Summary

FIFO Cost Lot Tracking

Inventory Aging Summary

Product Sales Report

Stock Summary Report

ABC Classification

Receivables

Customer Balances

AR Aging Summary

AR Aging Details

Invoice Details

Sales Order Details

Delivery Challan Details

Quote Details

Customer Balance Summary

Receivable Summary

Receivable Details

Payments Received

Payments Received

Time to Get Paid

Credit Note Details

Refund History

Recurring Invoices

Recurring Invoice Details

Payables

Vendor Balances

Vendor Balance Summary

AP Aging Summary

AP Aging Details

Bills Details

Vendor Credits Details

Payments Made

Refund History

Purchase Order Details

Purchase Orders by Vendor

Payable Summary

Payable Details

Purchases and Expenses

Purchases by Vendor

Purchases by Item

Expense Details

Expenses by Category

Expenses by Customer

Expenses by Project

Expenses by Employee

Billable Expense Details

Taxes

Tax Summary

TDS Summary

TCS Summary (Form No. 27EQ)

Invoice Furnishing Facility(IFF)

PMT-06 (Self Assessment Basis)

GSTR-3B Summary

Summary of Outward Supplies

Summary of Inward Supplies

Self Invoice Summary

Annual Summary (GSTR-9)

Overseas Digital Tax Summary

Banking

Reconciliation Status

Projects and Timesheet

Timesheet Details

Timesheet Profitability Summary

Project Summary

Project Details

Accountant

Account Transactions

Account Type Summary

Account Type Transactions

Day Book