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Active Items

+ New

?

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Construction and renovation materials		0	998391	ft	
<input type="checkbox"/>	Decorative accessories		0	998391	ft	
<input type="checkbox"/>	Furniture & fixture items		0	998391	ft	
<input type="checkbox"/>	Commercial Interior Design		₹20,000.00	998391		
<input type="checkbox"/>	Residential Interior Design		₹10,000.00	998391	ft	





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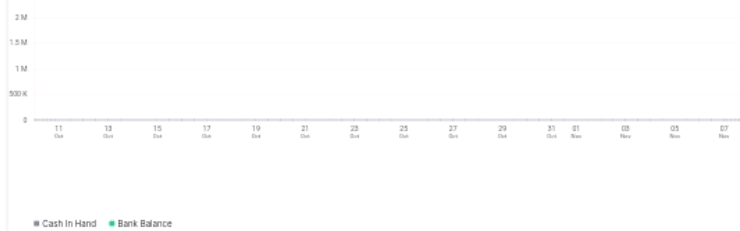
Banking
Overview

Auto-upload bank statements from email

[Import Statement](#)[Add Bank or Credit Card](#)

All Accounts ▾

Last 30 days ▾

Cash In Hand
₹-5,000.00Bank Balance
₹24,28,000.00[Hide Chart](#) ▲

Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHOO BOOKS	
ICICI Bank-001 xxxx0001		₹0.00	₹24,28,000.00	🔄
Petty Cash		₹0.00	₹-5,000.00	🔄
Undeposited Funds		₹0.00	₹0.00	🔄



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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	Dreams Homes	Dreams Homes			Tamil Nadu
<input type="checkbox"/>	TechWise constructions Pvt Ltd	TechWise constructions Pvt Ltd			Tamil Nadu





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?

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	05/04/2023	SO-00001		TechWise constructions Pvt Ltd	DRAFT





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All Delivery Challans

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Deliver Goods effectively!

Create, customize and print professional Delivery Challans

CREATE DELIVERY CHALLAN

Life cycle of a Delivery Challan

CASE 1: RELOCATING GOODS

CREATE DELIVERY CHALLAN

CONVERT TO OPEN

GOODS DELIVERED?

YES

MARK AS DELIVERED

NO

MARK AS RETURNED

CASE 2: DELIVERING GOODS

CREATE DELIVERY CHALLAN

CONVERT TO OPEN

SALE COMPLETED?

PARTIALLY

INVOICE PARTIALLY

RECORD RETURN

YES

CONVERT TO INVOICE

MARK AS DELIVERED

NO

MARK AS RETURNED

In the Delivery Challan section, you can:

✓ Create delivery challans to accompany your goods when they are in transit.

✓ Convert a delivery challan into an invoice to charge your customers.

✓ Mark your delivery challan as returned or record partial returns.





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All Invoices

+ New

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	05/10/2023	INV-000001		TechWise constructi ons Pvt Ltd	DRAFT	05/10/2023	₹59,00,00 0.00	₹59,00,00 0.00
<input type="checkbox"/>	05/04/2023	INV-000002		Dreams Homes	DRAFT	05/04/2023	₹11,80,000. 00	₹11,80,000. 00

Have questions? Ask away!





Payments Receiv...

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All Received Paym...

+ New

?

	DATE	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...
<input type="checkbox"/>	15/04/2023	1		TechWise construction Pvt Ltd		Bank Transfer	₹59,00,000.00	₹59,00,000.00





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Active Vendors

+ New

...

?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	ConstructEdge Solution	ConstructEdge Solution			Tamil Nadu
<input type="checkbox"/>	Raj kamal Decoratives	Raj kamal Decoratives			Tamil Nadu
<input type="checkbox"/>	Juniper furnitures	Juniper furnitures			Tamil Nadu





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All Expenses

Upload Expense

+ New

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Rent Expense	RENT 01		ICICI Bank-001		NON-BILLABLE	₹2,36,000.00
<input type="checkbox"/>	30/04/2023	Other Expenses	03		Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	20/04/2023	Labor	02		ICICI Bank-001		NON-BILLABLE	₹5,00,000.00





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<input type="checkbox"/>	DATE	PURCHA...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	🔍
<input type="checkbox"/>	17/10/2023	PO-00001		Juniper furnitures	DRAFT		₹2,36,000.00		





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Upload Bill + New ?

VIEW BY: All Bills

	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	05/04/2023	03		ConstructE dge Solution	OVERDUE BY 217 DAYS	05/04/2023	₹2,00,000.00	₹2,00,000.00
<input type="checkbox"/>	05/04/2023	01		Juniper furnitures	PAID	05/04/2023	₹2,36,000.00	₹0.00
<input type="checkbox"/>	05/04/2023	02		Raj kamal Decorative s	OVERDUE BY 217 DAYS	05/04/2023	₹1,18,000.00	₹1,18,000.00



Payments Made | ...
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Help

	DATE	PAYMENT #	REFERENC...	VENDOR N...	BILL#	MODE	AMOUNT	UNUSED A...
<input type="checkbox"/>	25/04/2023	1		Juniper furnitures	01	Bank Transfer	₹2,36,000.00	₹0.00





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e-Way Bills

+ New

How to create e-Way Bill?

Change e-Way Bill Portal Settings

Transaction Period: This Month

Transaction Type: Invoices

DATE

TRANSACTION#

CUSTOMER NAME

CUSTOMER GSTIN

TOTAL

Yay! You do not have any pending invoices for which e-way bills have to be generated.





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+ New Journal

Find Accountants

VIEW BY: Status: All Journals Period: All

DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
30/04/2023	1		PUBLISHED		₹25,00,000.00	bvigneshvickyb
30/04/2023	2		PUBLISHED		₹25,00,000.00	bvigneshvickyb





Profit and Loss | ...

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Custom ▾

Customize Report

Schedule Report



Export As ▾



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Profit and Loss

Basis: Accrual

From 04/04/2023 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	5,00,000.00
Total for Cost of Goods Sold	10,00,000.00
Gross Profit	-10,00,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,05,000.00
Operating Profit	-37,05,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-37,05,000.00

Amount is displayed in your base currency **INR



Account Type Su...
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Search in Customers

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This Month

Customize Report

Schedule Report



Export As

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Account Type Summary

Basis: Accrual

From 01/11/2023 To 30/11/2023

[+ Add Temporary Note](#)

ACCOUNT TYPE	DEBIT	CREDIT
Asset		
Accounts Receivable	0.00	0.00
Bank	0.00	0.00
Cash	0.00	0.00
Fixed Asset	0.00	0.00
Other Current Asset	0.00	0.00
Stock	0.00	0.00
Equity		
Equity	0.00	0.00
Expense		
Cost Of Goods Sold	0.00	0.00
Expense	0.00	0.00
Other Expense	0.00	0.00
Income		
Income	0.00	0.00
Liability		
Accounts Payable	0.00	0.00
Long Term Liability	0.00	0.00
Other Current Liability	0.00	0.00
Other Liability	0.00	0.00

yed in your base currency **INR**