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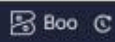
Payroll

Active Items

+ New



<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	Q
<input type="checkbox"/>	Books and stationary		0	999296		
<input type="checkbox"/>	Public speaking coaching		₹5,000.00	999295		
<input type="checkbox"/>	Competitive exams coaching		₹10,000.00	999294		



Search in Purchase O

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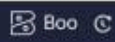


<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	05/04/2023	PO-00001		Mega stationery mart	CLOSED	BILLED	₹1,18,000.00	0	



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Active Vendors

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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	Mega stationery mart	Mega stationery mart			Tamil Nadu



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Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card

X



Auto-upload bank statements from email

● Enable Auto-upload in Zoho Books ● Set up Auto-forwarding ● Add Statements to Bank [Set up Now](#)

All Accounts

Last 30 days

Cash In Hand
₹25,20,200.00Bank Balance
₹-1,18,000.00[Hide Chart](#)

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOO BOOKS
ICICI BANK -001 xxxx0002			₹0.00	₹-1,18,000.00
Petty Cash			₹0.00	₹25,20,200.00
Undeposited Funds			₹0.00	₹0.00



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+ New



<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	10/04/2023	SO-00001		Knowledge foundation Pvt Ltd	CLOSED



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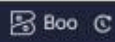
Payroll

Active Customers

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	Growmore careers	Growmore careers			Tamil Nadu
<input type="checkbox"/>	Knowledge foundation Pvt Ltd	Knowledge foundation Pvt Ltd			Tamil Nadu



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All Received Paym...

+ New



<input type="checkbox"/>	DATE	PAYMENT #	REFERENC...	CUSTOMER...	INVOICE#	MODE	AMOUNT	UNUSED A...	Q
<input type="checkbox"/>	15/04/2023	2		Growmore careers	INV-000002	Bank Transfer	₹2,95,000.00	₹0.00	
<input type="checkbox"/>	15/04/2023	1		Knowledge foundation Pvt Ltd	INV-000001	Bank Transfer	₹23,60,000.00	₹0.00	



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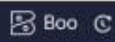
Payroll

All Invoices

+ New



<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	15/04/2023	INV-000002		Growmore careers	PAID	15/04/2023	₹2,95,000.00	₹0.00	
<input type="checkbox"/>	27/10/2023	INV-000001	SO-00001	Knowledge foundation Pvt Ltd	PAID	27/10/2023	₹23,60,000.00	₹0.00	



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+ New



<input type="checkbox"/>	DATE	EXPENSE	REFERENCE	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	
<input type="checkbox"/>	30/04/2023	Rent Expense			Petty Cash		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	30/04/2023	Rent Expense	001		ICICI BANK -001		NON-BILLABLE	₹1,18,000.00	

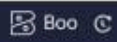


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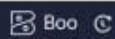
Payroll

All Payments

+ New



<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
<input type="checkbox"/>	25/04/2023	1		Mega stationery mart	1
<input type="checkbox"/>	25/04/2023	2		Mega stationery mart	02



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<input type="checkbox"/>	DATE	BILL#	REFERENCE...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE...	
<input type="checkbox"/>	15/04/2023	02		Mega stationery mart	PAID	15/04/2023	₹11,800.00	₹0.00	
<input type="checkbox"/>	10/04/2023	1	PO-00001	Mega stationery mart	PAID	10/04/2023	₹11,800.00	₹0.00	



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Find Accountants



VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/>	30/04/2023	1		DRAFT		₹10,00,000.00	sksudhakar62	
<input type="checkbox"/>	30/04/2023	2		DRAFT		₹10,00,000.00	sksudhakar62	