



Hello, harishmurugesan898

Fashion heaven

Zoho Books India Helpline: 18003093036

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

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Recent Updates

Announcements

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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.

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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](#)

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<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Shirts		₹500.00	60011010	pcs	
<input type="checkbox"/>	Joggers		₹800.00	60011010	pcs	
<input type="checkbox"/>	Hoodies		₹1,200.00	60011010	pcs	
<input type="checkbox"/>	Shoes		₹1,000.00	60011010	pcs	
<input type="checkbox"/>	T-shirts		₹100.00	60011010	pcs	

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Active Vendors

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<div><div></div><div></div></div>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<div><div></div></div>	EvolveLife	EvolveLife			Tamil Nadu
<div><div></div></div>	Soulful Essence	Soulful Essence			Chhattisgarh
<div><div></div></div>	Zenith life styzeile	Zenith life style			Tamil Nadu

Payroll

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 	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-00001		Zenith life styzeile	CLOSED	BILLED	₹1,05,000.00		



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<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	05/04/2023	01	PO-00001	Zenith life styzeile	PAID	05/04/2023	₹1,05,000.00	₹0.00	
<input type="checkbox"/>	05/04/2023	02	PO-00002	Soulful Essence	OVERDUE BY 208 DAYS	05/04/2023	₹5,00,000.00	₹5,00,000.00	
<input type="checkbox"/>	05/04/2023	03	PO-00003	Evovelife	PAID	05/04/2023	₹5,25,000.00	₹0.00	

Payroll

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 <input type="checkbox"/>	DATE ↕	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
<input type="checkbox"/>	25/04/2023	1		Evolvelife	03
<input type="checkbox"/>	25/04/2023	2		Zenith life styzeile	01

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All Expenses

	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

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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT
<input type="checkbox"/>	Aravindan mani				Unregistered Business
<input type="checkbox"/>	Priya Renganathan				Registered Business - Regular
<input type="checkbox"/>	Suresh kumar Iyer				Registered Business - Regular

	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	20/04/2023	SO-00002		Priya Renganathan	CLOSED
<input type="checkbox"/>	10/04/2023	SO-00001		Suresh kumar Iyer	CLOSED

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Search in Invoices (/)

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

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All Received Paym...

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	DATE	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...	
<input type="checkbox"/>	25/04/2023	3		Suresh kumar Iyer	INV-000002	Bank Transfer	₹1,26,000.00	₹0.00	
<input type="checkbox"/>	25/04/2023	4		Aravindan mani	INV-000001	Bank Transfer	₹1,68,000.00	₹0.00	
<input type="checkbox"/>	20/04/2023	2		Priya Renganathan	INV-000003	Bank Transfer	₹5,25,000.00	₹0.00	
<input type="checkbox"/>	15/04/2023	1		Suresh kumar Iyer	INV-000004	Bank Transfer	₹1,05,000.00	₹0.00	

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	ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE ▾	DOCUMENTS
<input type="checkbox"/>	Reverse Charge Tax Input but not due		Other Current Asset	
<input type="checkbox"/>	Prepaid Expenses		Other Current Asset	
<input type="checkbox"/>	TDS Receivable		Other Current Asset	
<input type="checkbox"/>	Input Tax Credits		Other Current Asset	
<input type="checkbox"/>	Input IGST		Other Current Asset	
<input type="checkbox"/>	Input CGST		Other Current Asset	
<input type="checkbox"/>	Input SGST		Other Current Asset	
<input type="checkbox"/>	Employee Advance		Other Current Asset	
<input type="checkbox"/>	Advance Tax		Other Current Asset	
<input type="checkbox"/>	Undeposited Funds		Cash	
<input type="checkbox"/>	Petty Cash		Cash	
<input type="checkbox"/>	Cash oprations		Cash	
<input type="checkbox"/>	ICICI Bank 001		Bank	
<input type="checkbox"/>	Accounts Receivable		Accounts Receivable	
<input type="checkbox"/>	Furniture and Equipment		Fixed Asset	
<input type="checkbox"/>	GST Payable		Other Current Liability	
<input type="checkbox"/>	Output IGST		Other Current Liability	
<input type="checkbox"/>	Output CGST		Other Current Liability	
<input type="checkbox"/>	Output SGST		Other Current Liability	
<input type="checkbox"/>	TDS Payable		Other Current Liability	
<input type="checkbox"/>	Employee Reimbursements		Other Current Liability	
<input type="checkbox"/>	Opening Balance Adjustments		Other Current Liability	
<input type="checkbox"/>	Unearned Revenue		Other Current Liability	
<input type="checkbox"/>	Tax Payable		Other Current Liability	
<input type="checkbox"/>	Salary		Other Current Liability	
<input type="checkbox"/>	Salary payable		Other Current Liability	
<input type="checkbox"/>	Rent payable		Other Current Liability	
<input type="checkbox"/>	Accounts Payable		Accounts Payable	
<input type="checkbox"/>	Mortgages		Long Term Liability	
<input type="checkbox"/>	Construction Loans		Long Term Liability	
<input type="checkbox"/>	Dimension Adjustments		Other Liability	
<input type="checkbox"/>	Drawings		Equity	
<input type="checkbox"/>	Investments		Equity	
<input type="checkbox"/>	Distributions		Equity	
<input type="checkbox"/>	Capital Stock		Equity	
<input type="checkbox"/>	Dividends Paid		Equity	

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VIEW BY: Status: All Journals Period: All

	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/>	30/04/2023	1		PUBLISHED		₹50,000.00	harishmurug esan898	
<input type="checkbox"/>	30/04/2023	2		PUBLISHED		₹50,000.00	harishmurug esan898	



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Profit and Loss (Schedule III)

Horizontal Profit and Loss

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Horizontal Balance Sheet

Balance Sheet (Schedule III)

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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)

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