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6



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Books



Search in Items (/)

You are cur...

Upgrade





Urban Aura Interiors



- Home 4
- Items +
- Banking
- Sales ▶
- Purchases ▶
- Time Tracking ▶
- e-Way Bills
- GST Filing
- Accountant ▶
- Reports
- Documents
- More Features

Active Items

+ New ... ?

 <input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Construction and Renovation Material		₹0.00			
<input type="checkbox"/>	Decorative Accessories		₹0.00			
<input type="checkbox"/>	Furniture & Fixture Items		₹0.00			
<input type="checkbox"/>	Commercial Interior Design		₹20,000.00	998391		
<input type="checkbox"/>	Residential Interior Design		₹10,000.00	998391	ft	



ENGLISH

TAMIL





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- 🏠 Home
- 📦 Items
- 🏦 Banking
- 🛒 Sales ▶
- 📦 Purchases ▾
- Vendors +**
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- 🕒 Time Tracking ▶
- 📄 e-Way Bills
- 📄 GST Filing
- 👤 Accountant ▶
- 📊 Reports
- 📁 Documents
- ⭐ More Features

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 Decorative	Raj Kamal Decorative			Tamil Nadu
<input type="checkbox"/>	Juniper Furnitures	Juniper Furnitures			Tamil Nadu

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Books

Search in Purchase O

You are cur...

Upgrade

+

Urban Aura Interiors

Home

4

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

PO-00001

Attachments

Comments & History

Edit

Send Mail

PDF/Print

Mark as Issued

Send the Purchase Order

Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.

Send Purchase Order

Mark as Issued

Show PDF View

Draft

Urban Aura Interiors

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8760139399

dona06234@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address

Juniper Furnitures

GSTIN 33AAAAA0000A15Z

Deliver To

Urban Aura

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8760139399

dona06234@gmail.com

Date :

26/10/2023

#	Item & Description	Qty	Rate	Amount
1	Furniture & Fixture Items	200.00	1,000.00	2,00,000.00
		Sub Total		2,00,000.00
		CGST@ 9%		18,000.00
		SGST@ 9%		18,000.00
		Total		₹2,36,000.00

Authorized Signature

Template : 'Standard Template'

Change

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Books



Search in Purchase O

You are cur...

Upgrade



Urban Aura Interiors



- Home

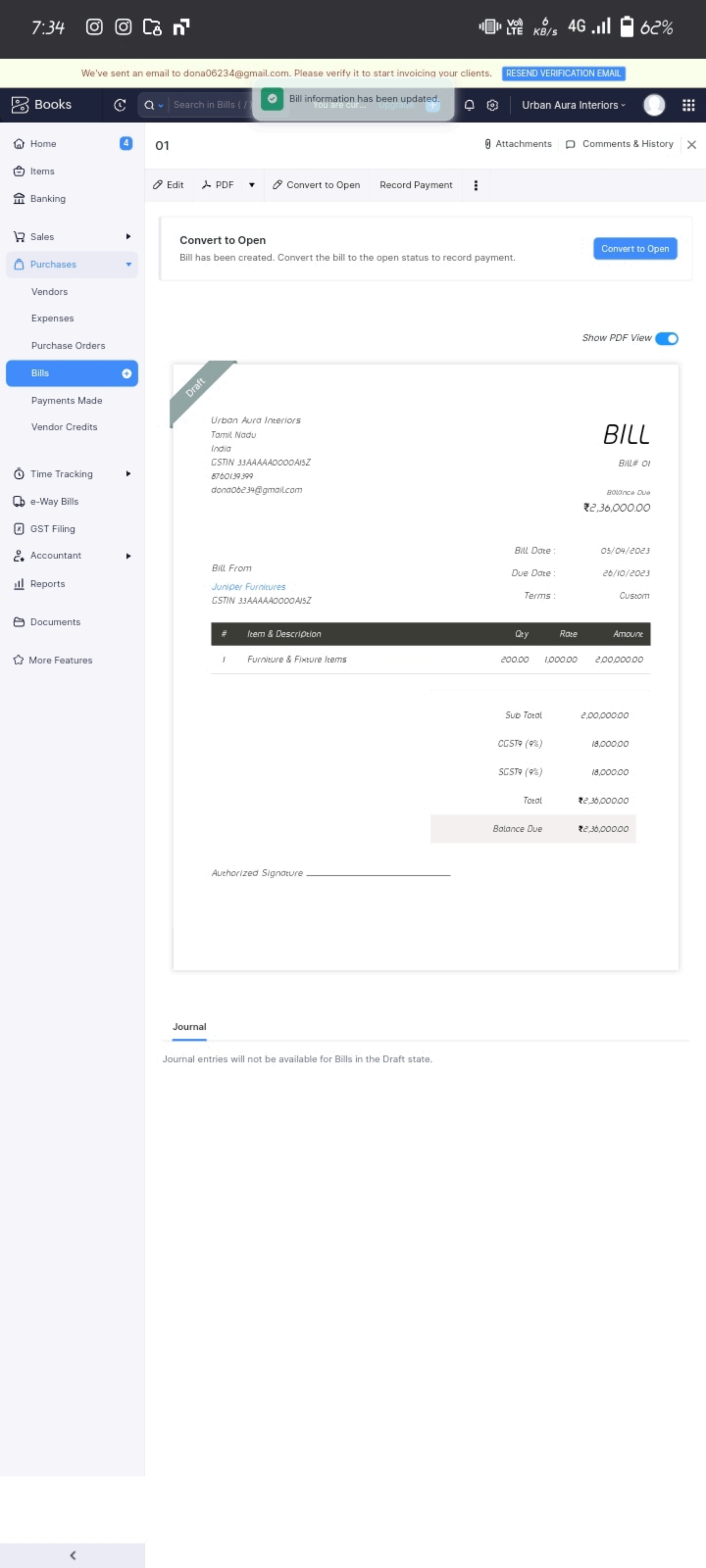
4
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

All Purchase Orders

+ New



<div></div>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<div></div>	26/10/2023	PO-00001		Juniper Furnitures	DRAFT		₹2,36,000.00		





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Books



Search in Bills (/)

You are cur... Upgrade



Educonnect learning ...



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

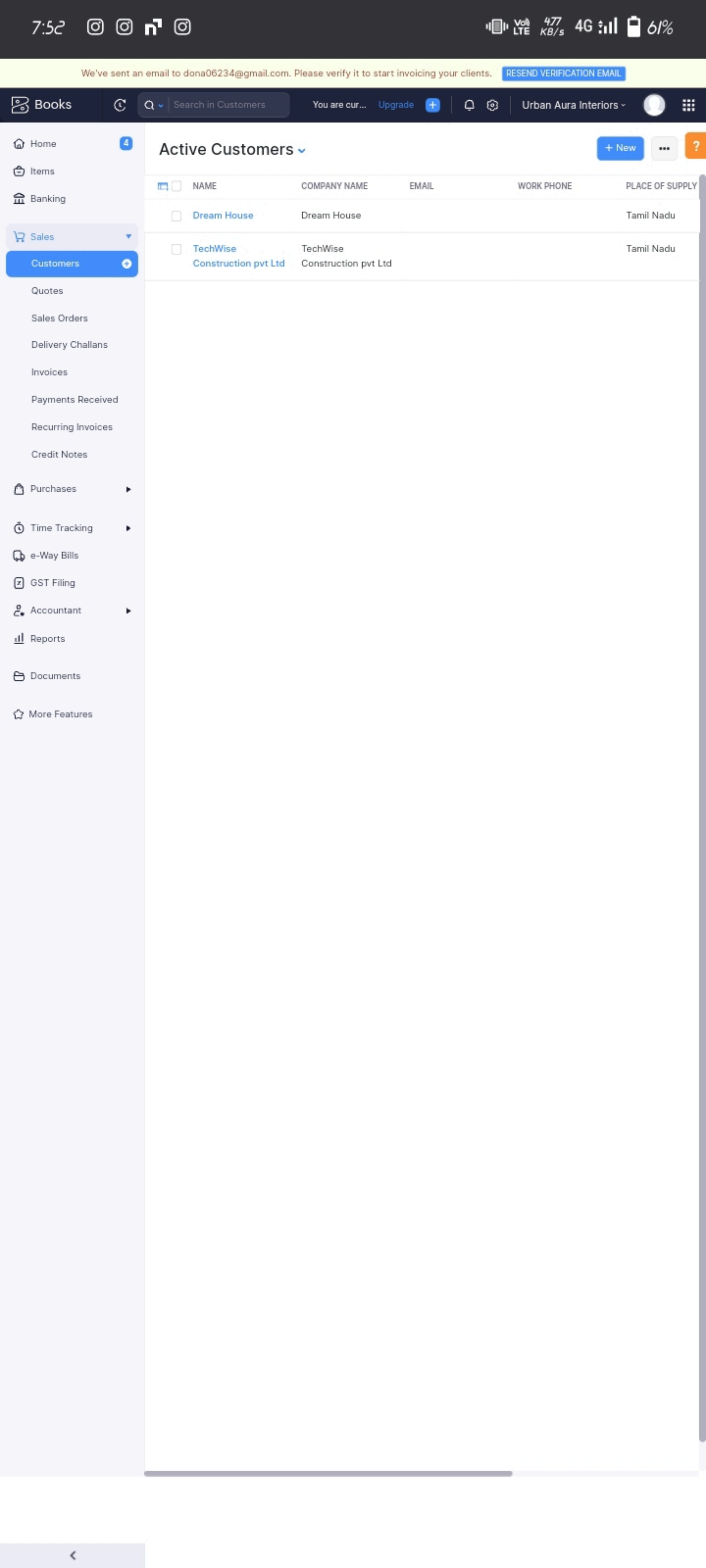
More Features

All Bills

+ New



<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	10/04/2023	01		Mega Stationary Mart	DRAFT	05/08/2023	₹1,18,000.00	₹1,18,000.00	
<input type="checkbox"/>	15/04/2023	02		Mega Stationary Mart	DRAFT	05/08/2023	₹11,800.00	₹11,800.00	



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Books



Search in Customers

You are cur...

[Upgrade](#)



Urban Aura Interiors



Home 4

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

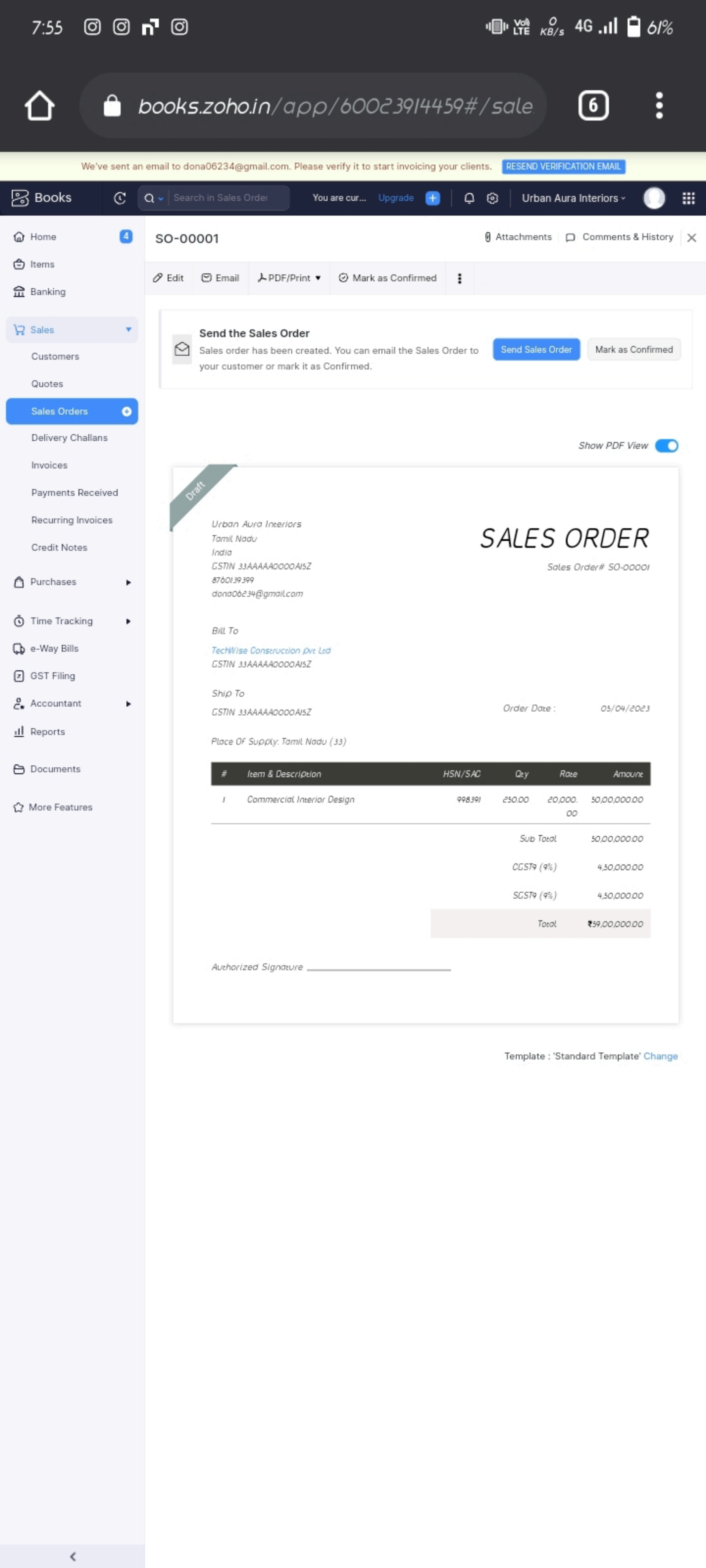
More Features

Active Customers

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	Dream House	Dream House			Tamil Nadu
<input type="checkbox"/>	TechWise Construction pvt Ltd	TechWise Construction pvt Ltd			Tamil Nadu



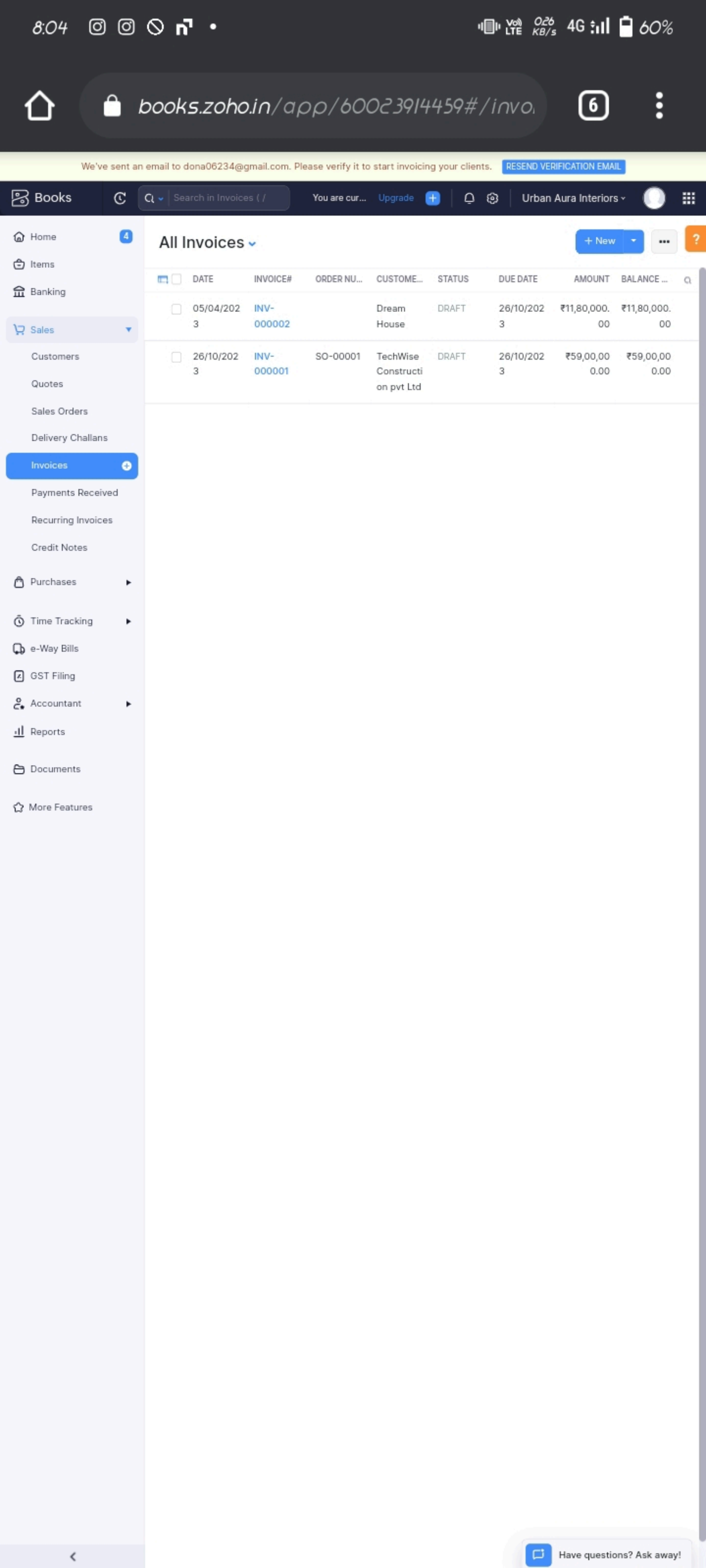
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- Home 4
- Items
- Banking
- Sales [Dropdown Arrow]
 - Customers
 - Quotes
 - Sales Orders +
 - Delivery Challans
 - Invoices
 - Payments Received
 - Recurring Invoices
 - Credit Notes
- Purchases ▶
- Time Tracking ▶
- e-Way Bills
- GST Filing
- Accountant ▶
- Reports
- Documents
- More Features

All Sales Orders [Dropdown Arrow]

[+ New] [More] [Help]

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



[RESEND VERIFICATION EMAIL](#)

- ☆ More Features

?

	Opening Balance Offset	Equity
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- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Manual Journals**
- Bulk Update
- Chart of Accounts
- Transaction Locking
- Reports
- Documents
- More Features

1

Attachments Comments & History

Edit PDF/Print Make Recurring



JOURNAL

#1

Date: 30/04/2023

Amount: ₹25,00,000.00

Reference Number:

Notes
Being Salary Payable for the Month of Apr-2023

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



17



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Q Search in Expenses (

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☆ More Features

All Expenses ▾

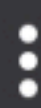


+ New



<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT	Q
<input type="checkbox"/>	30/04/2024	Other Expenses	3		Petty Cash		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	20/04/2023	Labor	2		ICICI Bank-001		NON-BILLABLE	₹15,00,000.00	
<input type="checkbox"/>	30/04/2023	Rent Expense	Rent 01		ICICI Bank-001		NON-BILLABLE	₹2,36,000.00	

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Urban Aura Interiors

Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

Account	Total
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Labor	12,71,186.44
Total for Cost of Goods Sold	12,71,186.44
Gross Profit	-12,71,186.44
Operating Expense	
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,00,000.00
Operating Profit	-39,71,186.44
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-39,71,186.44

**Amount is displayed in your base currency INR



We've fine-tuned Zoho Books under the hood. When you find time, refresh this tab to experience the latest Zoho Books.

REFRESH



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Urban Aura Interiors ▾



GSTR-3B Summary

From 01/04/2023 To 31/03/2024

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

	Place Of Supply	Taxable Value	Integrated Tax
1	2	3	4
Supplies made to Unregistered Persons			
Supplies made to Composition Taxable Persons			
Supplies made to UIN holders			
We are not tracking supplies made to UIN holders			


4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			₹0.00
(2) Import of Services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	-- --We do not support in Zoho Books-- --			
(5) All other ITC	₹0.00	₹1,32,406.78	₹1,32,406.78	₹0.00

5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹0.00
Non-GST supply	₹0.00	₹0.00

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-  Home
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-  Banking
-  Sales ▶
-  Purchases ▶
-  Time Tracking ▶
-  e-Way Bills
-  GST Filing
-  Accountant ▶
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-  Documents
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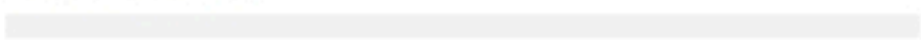
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[Dashboard](#) [Getting Started](#) [Recent Updates](#) [Announcements](#)

Total Receivables ⓘ

[+ New](#)

Total Unpaid Invoices ₹0.00



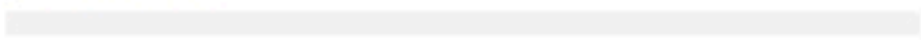
CURRENT
₹0.00

OVERDUE
₹0.00 ▾

Total Payables ⓘ

[+ New](#)

Total Unpaid Bills ₹0.00



CURRENT
₹0.00

OVERDUE
₹0.00 ▾

Cash Flow ⓘ

This Fiscal Year ▾



Cash as on
01/04/2023
₹0.00

Incoming
₹71,80,000... +

Outgoing
₹77,62,000... -

Cash as on
31/03/2024
₹-5,82,000... =

Income and Expense ⓘ

This Fiscal Year ▾

Accrual Cash



Income
Expense

Total Income
₹0.00

Total Expenses
₹39,71,186.44

* Income and expense values displayed are exclusive of taxes.



Have questions? Ask away!