

Zoho Books

Add New | Journals | Accountant

books.zoho.in/app/60024880595#/accountant/journals/new

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Books

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction Locking

Search in Journals (/)

Trial expire... Subscribe

Fashion Haven

New Journal

Choose Template

Currency

INR- Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBITS	CREDITS
Rent Payable	Being rent for the month April - 2024	Select Contact	20000	
Rent Expense	Being rent for the month April - 2024	Select Contact		20000
Sub Total			20,000.00	20,000.00
Total (₹)			20,000.00	20,000.00

Add another line

Save and Publish

Save as Draft

Cancel

Make Recurring

Journal_1.pdf

Show all

Type here to search

01:53 30-10-2023

Zoho Books

Advertising And Marketing | Exp

books.zoho.in/app/60024880595#/expenses/1537598000000021937?filter_by=Status.All&per_page=25&sort_column=created_time&sort_o...

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Books

Search in Expenses (/)

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Fashion Haven

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

All Expenses

+ New

Advertising And Marketing

10/10/2023

₹15,000.00

Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

₹15,000.00 on 10/10/2023

NON-BILLABLE

Advertising And Marketing

Paid Through

Petty Cash

GST Treatment

Unregistered Business

Source Of Supply

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

Journal_2.pdf

Journal_1.pdf

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01:57

30-10-2023

Zoho Books

Other Expenses | Expenses | Zoho

books.zoho.in/app/60024880595#/expenses/1537598000000021955?filter_by=Status.All&per_page=25&sort_column=created_time&sort_o...

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Fashion Haven

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

All Expenses

+ New

Other Expenses

30/10/2023

₹10,000.00

Advertising And Marketing

10/10/2023

₹15,000.00

Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

₹10,000.00 on 30/10/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

GST Treatment

Unregistered Business

Source Of Supply

Drag or Drop your Receipts

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Zoho Books

Banking | Zoho Books

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Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

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	
<div>ICICI Bank 001</div> <div>xxxx0001</div>			₹0.00	₹0.00	
<div>Petty Cash</div>			₹0.00	₹-25,000.00	
<div>Undeposited Funds</div>			₹0.00	₹0.00	

Journal_2.pdf

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ENG

02:01

30-10-2023

Zoho Books

ICICI Bank 001 | Banking | Zoho B

books.zoho.in/app/60024880595#/banking/transactions?account_id=1537598000000021873&filter_by=Status.All&per_page=25&sort_order=D

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Search in Banking (/)

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Fashion Haven

ICICI Bank 001

Account Number: xxxx0001

Add Transaction

Import Statement

Amount in Zoho Books

₹0.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
02/11/2023		Vendor Payment Vendor: EvolveLife	Manually Added		₹5,00,000.00	₹-4,00,000.00
01/11/2023		Customer Payment Customer: Suresh Kumar Iyyer	Manually Added	₹1,00,000.00		₹1,00,000.00

Journal_2.pdf

Journal_1.pdf

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ENG

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30-10-2023

Zoho Books

Profit and Loss | Reports | Zoho B

books.zoho.in/app/60024880595#/reports/profitandloss?cash_based=false&filter_by=ThisMonth&from_date=2023-10-01&select_columns=%5...

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Q

Search in Customers (/)

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Fashion Haven

This Month

Customize Report

Schedule Report

Export As

ACCOUNT	TOTAL
Operating Income	
Total for Operating Income	0.00
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
Gross Profit	0.00
Operating Expense	
Advertising And Marketing	15,000.00
Other Expenses	10,000.00
Total for Operating Expense	25,000.00
Operating Profit	-25,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-25,000.00

Journal_2.pdf

Journal_1.pdf

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02:08

30-10-2023

ENG

Zoho Books

Balance Sheet | Reports | Zoho Books

books.zoho.in/app/60024880595#/reports/balancesheet?cash_based=false&filter_by=Today&report_date=2023-10-30&select_columns=%5B%...

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Fashion Haven

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

RECEIVABLES

Customer Balances

AR Aging Summary

AR Aging Details

Invoice Details

Customize Report

Schedule Report

Export As

Fashion Haven

Balance Sheet

Basis: Accrual

As of 30/10/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-25,000.00
Total for Cash	-25,000.00
Total for Current Assets	-25,000.00
Total for Assets	-25,000.00
Liabilities & Equities	
Equities	

balance_sheet.pdf

profit_and_loss.pdf

Journal_2.pdf

Journal_1.pdf

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02:09 30-10-2023

Zoho Books

Journal Report | Reports | Zoho B

books.zoho.in/app/60024880595#/reports/journals?cash_based=false&from_date=2023-10-01&to_date=2023-10-31

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Fashion Haven

This Month

Customize Report

Schedule Report

Export As

Fashion Haven

Journal Report

Basis: Accrual

From 01/10/2023 To 31/10/2023

[+ Add Temporary Note](#)

10/10/2023 - EXPENSE 1	DEBIT	CREDIT
Advertising And Marketing	15,000.00	0.00
Petty Cash	0.00	15,000.00
	15,000.00	15,000.00
30/10/2023 - EXPENSE 2	DEBIT	CREDIT
Other Expenses	10,000.00	0.00
Petty Cash	0.00	10,000.00
	10,000.00	10,000.00
30/10/2023 - CUSTOMER PAYMENT 1 (SURESH KUMAR IYER)	DEBIT	CREDIT
ICICI Bank 001	1,00,000.00	0.00
Unearned Revenue	0.00	1,00,000.00
	1,00,000.00	1,00,000.00
31/10/2023 - VENDOR PAYMENT 1 (EVOLVE LIFE)	DEBIT	CREDIT
Prepaid Expenses	5,00,000.00	0.00

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02:17

30-10-2023

Zoho Books

Contacts | Zoho Books

+




books.zoho.in/app/60024880595#/contacts?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D


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Books

Search in Customers (/)

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Fashion Haven 



Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Active Customers


+ New

...

?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS
<input type="checkbox"/>	Aravindan Mani				Tamil Nadu	₹0.00	
<input type="checkbox"/>	Priya Ranganathan				Tamil Nadu	₹0.00	
<input type="checkbox"/>	Suresh Kumar Iyer				Tamil Nadu	₹0.00	₹1,00,00

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02:27

30-10-2023

ENG

