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Items | Zoho Books

books.zoho.in/app/60024271308#/inventory/items?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

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YouTube

Books

Home

Items

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?

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

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books.zoho.in/app/60024271308#/vendors?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

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Home

Items

Banking

Sales

Purchases

Vendors

Expenses

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Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Active Vendors

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<div><div></div></div>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	
<div><div></div></div>	EvolveLife	EvolveLife			Tamil Nadu	₹0.00	₹0.00	
<div><div></div></div>	Soulful Essence	Soulful Essence			Tamil Nadu	₹0.00	₹0.00	
<div><div></div></div>	Zenith Lifestyle	Zenith Lifestyle			Tamil Nadu	₹0.00	₹0.00	

Purchase Orders

Time Tracking

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Paid








₹0.00

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Tamil Nadu

Bill From	Due Date :	06/10/2023
6. KLE	Terms :	Due on Receipt

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Contacts | Zoho Books

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Books

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

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Accountant

Reports

Documents

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






+ New ▾

<input type="checkbox"/>	Suresh Kumar iyer	₹1,26,000.00
	INV-000004 20/04/2023	PAID

Aravindan Mani ₹1,68,000.00
 INV-000003 20/04/2023 PAID

<input type="checkbox"/>	Suresh Kumar iyer	₹1,05,000.00
	INV-000007 20/04/2023	PAID
	SO-00001	

<input type="checkbox"/>	Priya Ranganathan	₹5,25,000.00
	INV-000006 20/04/2023	PAID
	SQ-00002	

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Payments Received 1



Tamil Nadu
India
GSTIN 331234567890123
karthikraja9615@gmail.com

#	: INV-000004	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 20/04/2023		
Terms	: Due on Receipt		
Due Date	: 20/04/2023		

Suresh Kumar iver

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Hoodies	60011010	100.00 pcs	1,200.00	2.5%	3,000.00	2.5%	3,000.00	1,20,000.00

Total In Words
Indian Rupee One Lakh Twenty-Six Thousand Only

Thanks for your business.

Sub Total	1,20,000.00
CGST2.5 (2.5%)	3,000.00
SGST2.5 (2.5%)	3,000.00
Total	₹1,26,000.00
Payment Made	(-) 1,26,000.00
Balance Due	₹0.00

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Chart of Accounts | Accountant

books.zoho.in/app/60024271308#/accountant/chartofaccounts?filter_by=AccountType.Active&sort_column=account_type&sort_order=A

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Profile

Menu

YouTube

Books

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction Locking

Reports

Documents

Payroll

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Active Accounts

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Find Accountants

ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS	PARENT ACCOUNT NAME
Salary Payable		Other Asset		
Rent Payable		Other Asset		
Other Current Liabilities		Other Asset		
Employee Advance		Other Current Asset		
Reverse Charge Tax Input but not due		Other Current Asset		
Input Tax Credits		Other Current Asset		
Input IGST		Other Current Asset		Input Tax Credits
Input CGST		Other Current Asset		Input Tax Credits
Input SGST		Other Current Asset		Input Tax Credits
Prepaid Expenses		Other Current Asset		
TDS Receivable		Other Current Asset		
Advance Tax		Other Current Asset		
Undeposited Funds		Cash		
Petty Cash		Cash		
ICICI Bank 001		Bank		
Accounts Receivable		Accounts Receivable		

Basis: Accrual

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

Basis: Accrual

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

+ Add Temporary Note

>

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Balance Sheet | Reports | Zoho B

books.zoho.in/app/60024271308#/reports/balancesheet?cash_based=false&filter_by=Today&report_date=2023-10-17&select_columns=%5B%7B%22field%3A%22name%22%22group%3A%22%22%7D%5D

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Today

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Balance Sheet

Basis: Accrual

As of 17/10/2023

+ Add Temporary Note

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-11,41,000.00
Total for Cash	-11,41,000.00
Bank	
ICICI Bank 001	-50,000.00
Total for Bank	-50,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	25,000.00
Input SGST	25,000.00

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Reports | Zoho Books

books.zoho.in/app/60024271308#/reports/gstreturns/gstr3bsummary?from_date=2023-10-01&to_date=2023-10-31

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Profile

Menu

YouTube

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Profile

Menu

Calendar

This Month

Share

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GSTR-3B Summary

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

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				

Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card




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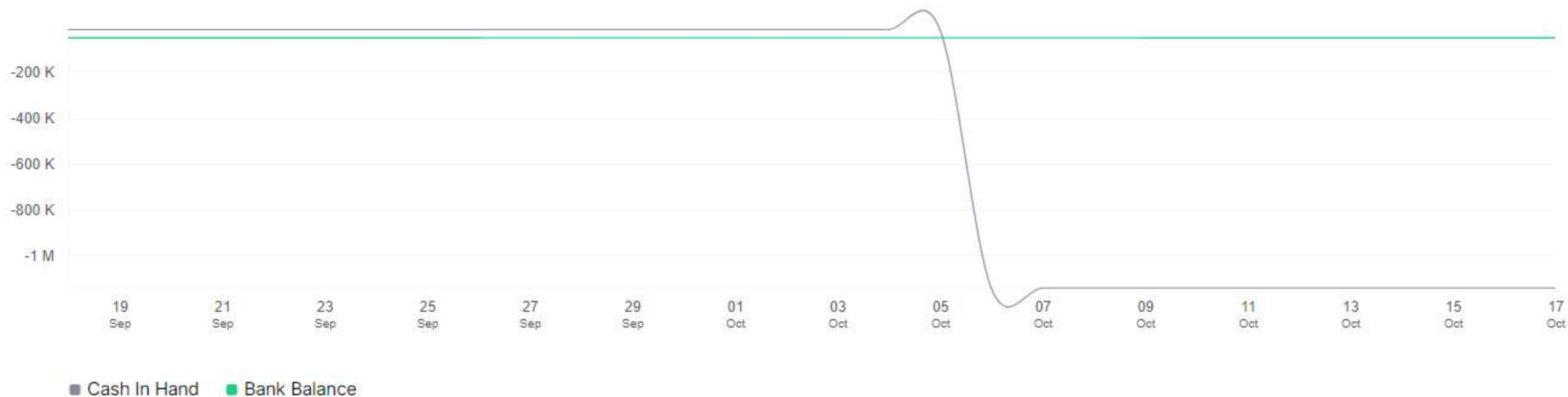
All Accounts ▾

📅 Last 30 days ▾

 Cash In Hand
₹-11,41,000.00

Bank Balance
₹-50,000.00

Hide Chart ▲

Active Accounts

ACCOUNT DETAILS

UNCATEGORIZED

PENDING CHECKS

AMOUNT IN BANK

AMOUNT IN ZOHO BOOKS



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books.zoho.in/app/60024271308#/banking/transactions?account_id=1496208000000019736&filter_by=Status.All&per_page=25&sort_order=D

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ICICI Bank 001

Add Transaction

Import Statement

Amount in Zoho Books

₹-50,000.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE	
30/04/2023		Journal	Manually Added		₹50,000.00	₹-50,000.00	

Journals

+ New Journal

Status: All Journals

 All ▼

☐ 30/04/2023

1

₹50,000.00

PUBLISHED

☐ 30/04/2023

2

₹50,000.00

PUBLISHED

☐ 30/04/2023

3

₹50,000.00

PUBLISHED

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Published

JOURNAL

#1

Date: 30/04/2023

Amount: ₹50,000.00

Notes

Salary for the month of April-2023

Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		50,000.00	
Being Salary for the month of April-2023			
Salary Payable			50,000.00
Being Salary for the month of April-2023			
	Sub Total	50,000.00	50,000.00
	Total	₹50,000.00	₹50,000.00