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<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
<input type="checkbox"/>	27/10/2023	1		lyyanger sugar traders	
<input type="checkbox"/>	27/10/2023	2		QUALITY DELIGHTS SUPPLIERS	
<input type="checkbox"/>	27/10/2023	3		Quality sweets ingredients	

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<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	27/12/2023	123458	PO-00001	Iyyanger sugar traders	OPEN	27/12/2023	₹52.50	₹52.50
<input type="checkbox"/>	27/12/2023	123457	PO-00002	Sweet treats raw materials	OPEN	27/12/2023	₹42.00	₹42.00
<input type="checkbox"/>	27/12/2023	123456	PO-00003	QUALITY DELIGHTS SUPPLIER S	OPEN	27/12/2023	₹600.00	₹600.00

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<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
<input type="checkbox"/>	27/12/2023	PO-00003		QUALITY DELIGHTS SUPPLIER S	CLOSED	BILLED	₹600.00	
<input type="checkbox"/>	27/12/2023	PO-00002		Sweet treats raw materials	CLOSED	BILLED	₹42.00	
<input type="checkbox"/>	27/12/2023	PO-00001		Iyyanger sugar traders	CLOSED	BILLED	₹52.50	

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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	QUALITY DELIGHTS SUPPLIERS	QUALITY DELIGHTS SUPPLIERS			Tamil Nadu
<input type="checkbox"/>	Sweet treats raw materials	sweet treats raw materials			Tamil Nadu
<input type="checkbox"/>	Quality sweets ingredients	Quality sweets ingredients			Tamil Nadu
<input type="checkbox"/>	Raj essence suppliers	Raj essence suppliers			Tamil Nadu
<input type="checkbox"/>	lyyanger sugar traders	lyyanger sugar traders pvt ltd			Tamil Nadu

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<input type="checkbox"/>	DATE	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...	Q
<input type="checkbox"/>	27/12/2023	1		KARTHIK KRISHNAN	INV-000005	Cash	₹21,000.00	₹0.00	
<input type="checkbox"/>	27/10/2023	2		SURESH KUMAR IYER		Cash	₹1,05,000.00	₹1,05,000.00	

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<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	27/10/2023	INV-000005		KARTHIK KRISHNAN	PAID	27/10/2023	₹21,000.00	₹0.00	
<input type="checkbox"/>	27/10/2023	INV-000004		KAVITHA RAJENDRAN	DRAFT	27/10/2023	₹6,300.00	₹6,300.00	
<input type="checkbox"/>	27/10/2023	INV-000003		ARAVINDA N MANI	DRAFT	27/10/2023	₹5,250.00	₹5,250.00	
<input type="checkbox"/>	27/12/2023	INV-000002	SO-00001	SURESH KUMAR IYER	DRAFT	27/12/2023	₹1,050.00	₹1,050.00	
<input type="checkbox"/>	27/10/2023	INV-000001	SO-00002	PRIYA RANGANA THAN	DRAFT	27/10/2023	₹840.00	₹840.00	



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<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	27/12/2023	SO-00002		PRIYA RANGANATHAN	CLOSED
<input type="checkbox"/>	27/10/2023	SO-00001		SURESH KUMAR IYER	CLOSED

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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	KARTHIK KRISHNAN	KARTHIK KRISHNAN			Tamil Nadu
<input type="checkbox"/>	KAVITHA RAJENDRAN	KAVITHA RAJENDRAN			Tamil Nadu
<input type="checkbox"/>	ARAVINDAN MANI	ARAVINDAN MANI			Tamil Nadu
<input type="checkbox"/>	PRIYA RANGANATHAN	PRIYA RANGANATHAN			Tamil Nadu
<input type="checkbox"/>	SURESH KUMAR IYER	SURESH KUMAR IYER			Tamil Nadu

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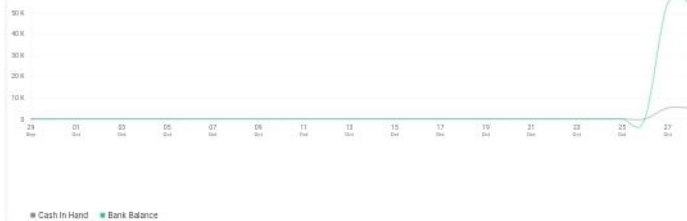
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All Accounts ▾

Last 30 days ▾

Cash In Hand
₹5,000.00Bank Balance
₹53,900.00[Hide Chart](#)

Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
ICICI BANK xxxx0001			₹0.00	₹53,900.00	✓
KEERTHI SWEETS			₹0.00	₹0.00	✓
Petty Cash			₹0.00	₹5,000.00	✓
Undeposited Funds			₹0.00	₹0.00	✓

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<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	Q
<input type="checkbox"/>	flavourings and spices		0	555555		
<input type="checkbox"/>	dry fruits		0	954321		
<input type="checkbox"/>	ghee and oil		0	854321		
<input type="checkbox"/>	flour		0	754321		
<input type="checkbox"/>	sugar		0	654321		
<input type="checkbox"/>	mysore pak		₹1,000.00	123450		
<input type="checkbox"/>	Athirasam		₹1,200.00	123459		
<input type="checkbox"/>	jangri		₹800.00	123458		
<input type="checkbox"/>	Gulab jamun		₹500.00	123457		
<input type="checkbox"/>	kaju barfi		₹1,000.00	123456		



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Dashboard

Getting Started

Recent Updates

Announcements

Total Receivables

New

Total Unpaid Invoices ₹21,000.00



CURRENT

₹0.00

OVERDUE

₹21,000.00

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
₹2,26,000.00 +Outgoing
₹1,46,100.00 -Cash as on
31/03/2024

₹79,900.00 =

Income and Expense

This Fiscal Year

Accrual Cash



Income

Expense

Total Income

₹20,000.00

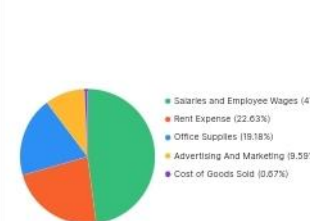
Total Expenses

₹1,04,290.00

* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year



Projects

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

[Add Project\(s\) to this watchlist](#)

Bank and Credit Cards

ICICI BANK

₹53,900.00

KEERTHI SWEETS

₹0.00



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