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<input type="checkbox"/>	NAME	DESCRIPTION	RATE	USAGE UNIT	PURCHASE DESCRIPTION	PURCHASE RATE	<input type="checkbox"/>
<input type="checkbox"/>	Flavourings and spices		0		Raw material	₹500.00	
<input type="checkbox"/>	Dry fruits		0	kg		₹600.00	
<input type="checkbox"/>	Ghee and oil		0	kg		₹150.00	
<input type="checkbox"/>	Flour		0	kg		₹40.00	
<input type="checkbox"/>	Sugar		0	kg		₹50.00	
<input type="checkbox"/>	Mysore pak		₹1,000.00	kg		₹0.00	
<input type="checkbox"/>	Athirasam		₹1,200.00	kg		₹0.00	
<input type="checkbox"/>	Jangri		₹800.00	kg		₹0.00	
<input type="checkbox"/>	Gulab jamun		₹500.00	kg		₹0.00	
<input type="checkbox"/>	Kaju Barfi		₹1,000.00	kg		₹0.00	

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Banking | Zoho Books

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Banking Overview

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Cash In Hand

Bank Balance

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOBK	
ICICI Bank 001 XXXX0001			₹0.00	₹1,22,500.00	
Petty Cash			₹0.00	₹1,39,500.00	
Undeposited Funds			₹0.00	₹0.00	

ICICI Bank 001 | Banking | Zoho

books.zoho.in/app/60024861050#/banking/transactions?account_id=1537672000000021751&filter_by=Status.All&per_page=25&sort_order=D

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ICICI Bank 001

Account Number: xxxxx0001

Add TransactionImport Statement

Amount in Zoho Books

₹1,22,500.00

Dashboard

Uncategorized Transactions

All Transactions

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
30/10/2023		Customer Payment Customer: suresh kumar iyer	Manually Added	₹1,05,000.00		₹1,22,500.00
30/10/2023		Vendor Payment Vendor: Quality delights suppliers	Manually Added		₹6,000.00	₹17,500.00
30/10/2023		Vendor Payment Vendor: Sweet treats raw material	Manually Added		₹21,000.00	₹23,500.00
30/10/2023		Vendor Payment Vendor: Iyyengar sugar traders	Manually Added		₹10,500.00	₹44,500.00
30/10/2023		Transfer Fund To Account: Petty Cash	Manually Added		₹10,000.00	₹55,000.00

Contacts | Zoho Books

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NAME	COMPANY NAME	EMAIL	WORK PHONE	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)
<input type="checkbox"/> karthik krishnan	karthik krishnan			₹0.00	₹0.00
<input type="checkbox"/> kavitha rajendran	kavitha rajendran			₹0.00	₹0.00
<input type="checkbox"/> aravindhan mani	aravindhan mani			₹0.00	₹0.00
<input type="checkbox"/> priya rangenathan	priya rangenathan			₹0.00	₹0.00
<input type="checkbox"/> suresh kumar iyer	suresh kumar iyer			₹0.00	₹1,05,000.00

Sales Orders | Zoho Books

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DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT	AMOUNT	EXPEC
20/04/2023	SO-00002		priya rangarathan	CLOSED			₹40,000.00	
10/04/2023	SO-00001		suresh kumar iyer	CLOSED			₹1,00,000.00	

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Invoices | Zoho Books

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	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	30/10/2023	INV-000008		karthik krishnan	PAID	30/10/2023	₹20,000.00	₹0.00
<input type="checkbox"/>	30/10/2023	INV-000007		kavitha rajendran	PAID	30/10/2023	₹6,000.00	₹0.00
<input type="checkbox"/>	30/10/2023	INV-000006		aravindhan mani	PAID	30/10/2023	₹5,000.00	₹0.00
<input type="checkbox"/>	30/10/2023	INV-000002	SO-00002	priya rangathan	PAID	30/10/2023	₹40,000.00	₹0.00
<input type="checkbox"/>	30/10/2023	INV-000001	SO-00001	suresh kumar iyer	PAID	30/10/2023	₹1,00,000.00	₹0.00

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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PAYABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	Quality delights suppliers	Quality delights suppliers			₹0.00	₹6,000.00	
<input type="checkbox"/>	Sweet treats raw material	Sweet treats raw material			₹0.00	₹21,000.00	
<input type="checkbox"/>	Quality sweets Ingredients	Quality sweets Ingredients			₹0.00	₹0.00	
<input type="checkbox"/>	Raj Essence suppliers	Raj Essence suppliers			₹0.00	₹0.00	
<input type="checkbox"/>	Iyyengar sugar traders	Iyyengar sugar traders			₹0.00	₹10,500.00	

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Expenses | Zoho Books

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<input type="checkbox"/>	DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT	<input type="checkbox"/>
<input type="checkbox"/>	30/10/2023	Other Expenses			ICICI Bank 001		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	30/10/2023	Advertising And Marketing			ICICI Bank 001		NON-BILLABLE	₹10,000.00	
<input type="checkbox"/>	30/10/2023	Rent Expense			ICICI Bank 001		NON-BILLABLE	₹20,000.00	

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Purchase Orders | Zoho Books

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	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVERY D...
<input type="checkbox"/>	30/10/2023	PO-00003		Quality delights suppliers	CLOSED	BILLED	₹6,000.00	
<input type="checkbox"/>	30/10/2023	PO-00002		Sweet treats raw material	CLOSED	BILLED	₹20,000.00	
<input type="checkbox"/>	30/06/2023	PO-00001		Iyyengar sugar traders	CLOSED	BILLED	₹10,000.00	

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DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
30/04/2023	05		Quality sweets Ingredients	PAID	30/04/2023	₹3,000.00	₹0.00
30/04/2023	04		Raj Essence suppliers	PAID	30/04/2023	₹2,500.00	₹0.00
30/10/2023	03	PO-00001	Iyyengar sugar traders	PAID	30/10/2023	₹10,000.00	₹0.00
30/10/2023	02	PO-00002	Sweet treats raw material	PAID	30/10/2023	₹20,000.00	₹0.00
30/10/2023	01	PO-00003	Quality delights suppliers	PAID	30/10/2023	₹6,000.00	₹0.00

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