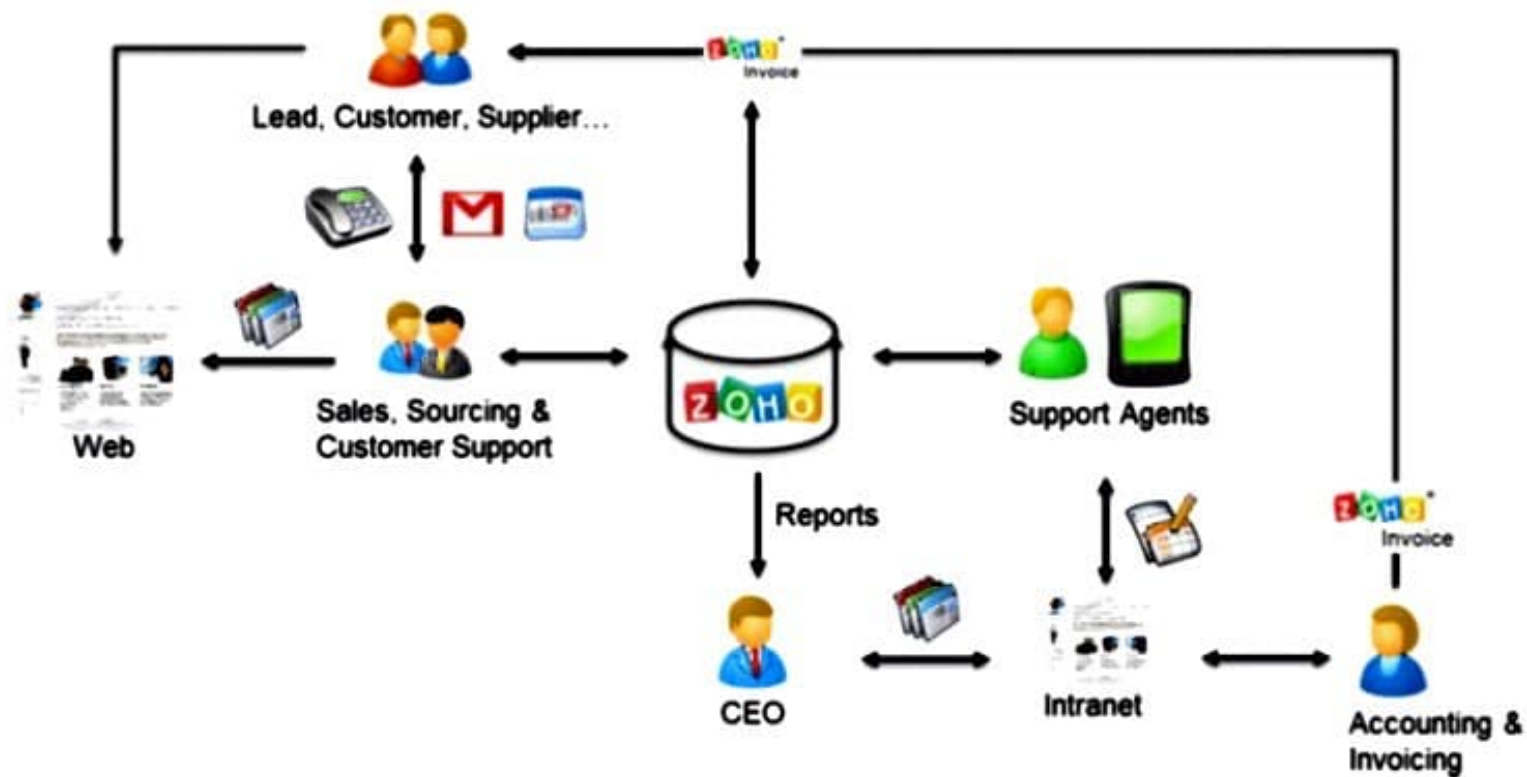




Books





Zoho Books is your end-to-end online accounting software.

Set up your organization profile and start accounting with Zoho Books.

Organization Name*

Zylker

Business Location*

India

State/Union Territory*

Maharashtra

[Add Organization Address](#)

Regional Settings

Time Zone

(GMT 5:30) India Standard Time (Asia/Calcutta)

Currency

INR - Indian Rupee

Language

English

☒ My business is registered for GST.

xxxxxxxxxxxxxxxxxx

Note: You can always change your preferences later in Settings.

Get started

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Configure Features list

All Items

NAME

DESCRIPTION

RATE

HSN/SAC

USAGE UNIT

Goods and Services, if they have a price tag, put them here.

+ New



Advanced inventory management software that works seamlessly with Zoho Books.

Track items based on serial numbers and batches Sell items across sales channels Transfer items across warehouses

Learn More

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Configure Features list

New Item

Type

Goods ☐ Service ☒

Name*

Residential Interior Design

Unit

m

SAC

998391

Tax Preference*

Taxable

Sales Information

Selling Price*

INR 10000

Account*

Sales

Description

Purchase Information

Cost Price

INR

Account

Cost of Goods Sold

Description

Preferred Vendor

Default Tax Rates

Intra State Tax
Rate

GST18 (18%)

Inter State Tax
Rate

IGST18 (18%)

NOTE: You have changed the tax rate manually. Any changes you make in your organisation's Default Tax Preferences will not be applied to this item.

Do you want to keep track of this item? **Enable Inventory** to view its stock based on the sales and purchase transactions you record for it. Go to **Settings > Preferences > Items** and enable inventory.

Save

Cancel



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New Vendor

Primary Contact ⓘ Salutation ▼ Juniper Furniture Last Name

Company Name Juniper Furnitures

Vendor Display Name* Juniper Furnitures ▼



Vendor Email ⓘ

Vendor Phone ⓘ Work Phone Mobile

Other Details

Address

Contact Persons

Bank Details

Custom Fields

Reporting Tags

Remarks

GST Treatment* Registered Business - Regular ▼

GSTIN / UIN* ⓘ 33AAAAA0000A152 Get Taxpayer details

PAN ⓘ AAAAA0000A

Source of Supply* (TN) - Tamil Nadu ▼

Currency INR - Indian Rupee ▼

Save

Cancel

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New Purchase Order

Vendor Name*

Jumper Furnitures

X

+

+

+

Open Purchase Orders

BILLING ADDRESS

SHIPPING ADDRESS

Add new address

Add new address

GST Treatment: Registered Business - Regular

GSTRN: 33AAAAA0000AT12

Source Of Supply*

[TN] - Tamil Nadu

▼

Destination Of Supply*

[TN] - Tamil Nadu

▼

Deliver To*

Organization

Customer

UrbanAura

Tamil Nadu

India

Change destination to deliver

Purchase Order#*

PO-00001

+

Save as Draft

Save and Send

Cancel

Tax Exclusive

At Transaction Level

Bulk Update Line Items

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX	AMOUNT
Furniture & Fixture Items	Cost of Goods Sold	200	1000	GST18 [18%]	2,00,000.00
Add a description to your item					
HSN Code: Update					
Type or click to select an item.	Select Account	1.00	0.00	GST18 [18%]	0.00
Add another line					
Sub Total					2,00,000.00
Total Quantity: 200					
Discount					0.00
Apply after tax					
CGST9 [9%]					18,000.00
SGST9 [9%]					18,000.00
Total Tax Amount					36,000.00
Adjustment					0.00
TCS					0

Customer Notes

Save as Draft

Save and Send

Cancel

Books

Search in Purchase Orders (7)

Total expires in 14 days

URBANA&P Interiors P...

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All Purchase Ord...

New

PO-00001

Attachments

Comments & History

Juniper Furnitures

PO-00001

05/08/2023

#2,36,000.00

05/08/23

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

Invoice

UshaKans Interiors Pvt Ltd

Taxid Tyals

India

GSTIN 11AAAAAR9R1A1Z

uashakansinteriors@gmail.com

Vendor Address

Juniper Furnitures

GSTIN 11AAAAAR9R1A1Z

Delivered To

UshaKans

Taxid Tyals

India

GSTIN 11AAAAAR9R1A1Z

uashakansinteriors@gmail.com

Doc

01-08-2023

PURCHASE ORDER

PO-00001

Books

Search in Bills (7)

Total expires in 14 days

URBANA&P Interiors P...

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Accountant

All Bills

New

01

Attachments

Comments & History

Juniper Furnitures

01

05/08/2023

#2,36,000.00

05/08/23

Edit

PDF

Record Payment

Record Payment

This bill is in the open status. You can now record payment for this bill.

Record Payment

Show PDF View

Invoice

UshaKans Interiors Pvt Ltd

Taxid Tyals

India

GSTIN 11AAAAAR9R1A1Z

uashakansinteriors@gmail.com

Bill From

Juniper Furnitures

Order Tracker

PO-00001

Bill Date

01-08-2023

Due Date

01-08-2023

BILL

Bill No

Bill Due

#2,36,000.00

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New Customer

Customer Type

Business

Individual

Primary Contact

Salutation

TechWise Constr...

Last Name

Company Name

TechWise Constructions Pvt Ltd

Customer Display Name

TechWise Constructions Pvt Ltd

Customer Email

Customer Phone

Work Phone

Mobile

Other Details

Address

Contact Persons

Custom Fields

Reporting Tags

Remarks

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000415Z

Get Taxpayer details

Business Legal Name

Business Trade Name

PIN

AAAAA0000A

Place Of Supply

[TN] - Tamil Nadu

Tax Preference

Taxable

Tax Exempt

Currency

INR - Indian Rupee

Opening Balance

INR

Payment Terms

Due on Receipt

Enable Portal

Allow portal access for this customer

Portal Language

English

Save

Cancel

- Home

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New Sales Order

Customer Name*

Technise Constructions Pvt Ltd

View Customer Details

BILLING ADDRESS

SHIPPING ADDRESS

Add new address

Add new address

GST Treatment: Registered Business - Regular

GSTIN: 23AAAAA0000A12

Place of Supply*

(TN) - Tamil Nadu

Sales Order#

SO-00001

Referencal

Sales Order Date*

05/04/2023

To create transaction dated before 01/07/2017

Expected Shipment Date

dd/MM/yyyy

ITEM DETAILS	QUANTITY	Rate	Tax	AMOUNT
Commercial Interior Design	250	20000	GST18 (18%)	50,00,000.00
Add a description to your item				
SAC: 230001				
Type or click to select an item	1.00	0.00	GST18 (18%)	0.00
Add another line				
Sub Total				50,00,000.00
Discount		0 %		0.00
CGST@ (9%)				4,50,000.00
SGST@ (9%)				4,50,000.00
Adjustment				0.00
Total (₹)				59,00,000.00

Customer Notes

Enter any notes to be displayed in your transaction

Save as Draft Save and Send Cancel

Total Amount ₹ 59,00,000.00

Total Quantity 250

Books

HomeItemsBankingSalesCustomersQuotesSales OrdersDelivery ChatsInvoicesPayments ReceivedRecurring InvoicesCredit NotesPurchasesTime Trackinge-Way BillsGST FilingAccountant

All Sales OrdersNew50-00001AttachmentsComments & History

TechWise Constructions Pvt Ltd50-0000105/04/2023₹58,00,000.00CONFIRMED

Fulfill the Sales Order

You can create packages, shipments or invoices in any sequential to complete this sales order

Invoice Status: NOT INVOICED

UrbanAura Interiors Pvt Ltd

Taxid Nade

India

GSTIN 11AAAAA999A11Z

www.urangas199@gmail.com

Bill To

TechWise Constructions Pvt Ltd

GSTIN 11AAAAA999A11Z

Ship To

GSTIN 11AAAAA999A11Z

Order Date01/04/2023

Place Of supply: Taxid Nade (IN)

Go to this invoice

PDF View

Print

Edit

Cancel

Convert +

Convert to Invoice

Instant Invoice

Books

HomeItemsBankingSalesCustomersQuotesSales OrdersDelivery ChatsInvoicesPayments ReceivedRecurring InvoicesCredit NotesPurchasesTime Trackinge-Way BillsGST FilingAccountant

TechWise Constructions Pvt Ltd50-0000105/04/2023₹58,00,000.00CONFIRMEDFrom sales order: 50-00001INV-000001AttachmentsComments & History

Send the invoice

Invoice has been created. You can email it to your customer or mark it as sent.

Associated sales orders: 1

Tax Invoice

UrbanAura Interiors Pvt Ltd

Taxid Nade

India

GSTIN 11AAAAA999A11Z

www.urangas199@gmail.com

Invoice Date05/04/2023

TaxesDue on Receipt05/04/2023

Due Date05/04/2023

PO#50-00001

Place Of supplyTaxid Nade (IN)

Bill To

TechWise Constructions Pvt Ltd

GSTIN 11AAAAA999A11Z

Ship To

GSTIN 11AAAAA999A11Z

#	Item & Description	UNIT/MT	Qty	Rate	CGST		SGST		Amount
					%	Amount	%	Amount	
1	Commercial Interior Design	PKG	20.00	20,000.00	12%	4,750.00	12%	4,750.00	70,000.00

Send Invoice

Mark as Sent

- Home

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Accountant

New Invoice

Customer Name*

Dream Homes

[View Customer Details](#)

BILLING ADDRESS

SHIPPING ADDRESS

[Add new address](#)

[Add new address](#)

GST Treatment: Unregistered Business

Place Of Supply*

(TN) - Tamil Nadu

Invoice#*

MY-000002

Order Number

Invoice Date*

05/04/2023

Terms

Due on Receipt

Due Date

05/08/2023

To create transaction dated before 2025/2027

Salesperson

Select or Add Salesperson

[Bulk Upload Line Items](#)

ITEM DETAILS	QUANTITY	RATE	TAX	AMOUNT
Residential Interior Design	100	10000	GST18 (18%)	10,00,000.00
Add a description to your item				
SAC				
Type or click to select an item	100	0.00	GST18 (18%)	0.00
Add another line				
Sub Total				10,00,000.00
Discount				0.00
CGST9 (9%)				90,000.00
SGST9 (9%)				90,000.00
TDS TCS				0.00
Adjustment				0.00
Total (₹)				11,80,000.00

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Add Bank or Credit Card

Select Account Type*

☒ Bank ☐ Credit Card

Account Name*

ICICI Bank-001

Account Code

Currency*

INR

Account Number

000001

Bank Name

ICICI Bank

IFSC

Description

Max. 500 characters

☐ Make this primary

Save

Cancel



1. Salary Payable under Other Current Liabilities

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ACCOUNT NAME

Employee Advance

Reverse Charge Tax Input

Input Tax Credits

Input CGST

Input CDEI

Input SGST

Prepaid Expenses

TDS Receivable

Advance Tax

Undeposited Funds

Petty Cash

ICD Bank 001

Accounts Receivable

Create Account

Account Type*
Other Current Liability

Account Name*
Salary Payable

Account Code

Description
Max. 500 characters

Make this a sub-account

Add to the watchlist on my dashboard

Save Cancel

Liability

Any short term liability like:

Customer Deposits

Tax Payable

UPBANKING INFORMATION

New Account

PARENT ACCOUNT NAME

Input Tax Credits

Input Tax Credits

Input Tax Credits

Other Current Asset

Other Current Asset

Cash

Cash

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Search (1/1)

That expires in 14 days

UttamAur's Intertoria P...

New Journal

Choose Template

Debit

30/04/2023

1

Journal

Reference

Notes

Being Salary Payable for the Month of Apr-2023

Journal Type

Cash based journal

Currency

INR - Indian Rupee

ACCOUNT

DESCRIPTION

CONTACT NAME

DEBITS

CREDITS

Salaries and Employee Wages

Being Salary Payable for the Month of Apr-2023

Select Contact

2500000

Salary Payable

Being Salary Payable for the Month of Apr-2023

Select Contact

2500000

Add another line

Sub Total

25,00,000.00

25,00,000.00

Total (₹)

25,00,000.00

25,00,000.00

Difference

0.00

Save

Cancel

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Search (1/1)

The journal entry has been updated.

That expires in 14 days

UttamAur's Intertoria P...

Journals

New Journal

1

Attachments

Comments & History

Status: All Journals

All

Edit

PDF View

Make Recurring

30/04/2023

₹25,00,000.00

₹25,00,000.00

JOURNAL

Date

30/04/2023

Amount

₹25,00,000.00

Notes

Being Salary Payable for the Month of Apr-2023

Reference Number

Account

Debit

Credit

Salaries and Employee Wages

25,00,000.00

Being Salary Payable for the Month of Apr-2023

Salary Payable

25,00,000.00

Being Salary Payable for the Month of Apr-2023

Sub Total

25,00,000.00

25,00,000.00

Total

₹25,00,000.00

₹25,00,000.00

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- Expenses**
- Recurring Expenses
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Edit Expense

Date* 30/04/2023

Expense Account* Rent Expense

Expense Type* Goods ☒ Services

SAC

Vendor

Amount* INR 200000

Paid Through* Rent Payable

Vendor Registered Business - Regular

Vendor GSTIN* 33AAAAA0000G1S2

Source Of Supply* [TN] - Tamil Nadu

Destination Of Supply* [TN] - Tamil Nadu

Reverse Charge This transaction is applicable for reverse charge



Drag or Drop your Receipts
Maximum file size allowed is 750k

Upload your Files

- Purchases
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Tax* GST18 (18%)

Tax Amount = 36000.00 INR

Expiry for ITC

Amount is Tax Inclusive ☒ Tax Exclusive

Invoice#* Rent 01

Notes* Max. 500 characters

Customer Name

Reporting Tags

Save as New Save and New Cancel

Date	Particulars	Debit	Credit	Balance
01-04-2023	Capital Deposit		1,00,000	1,00,000
10-04-2023	Petty Cash Withdrawl	10,000		90,000
15-04-2023	Amount received from TechWise Constructions		59,00,000	59,90,000
20-04-2023	Amount received from Growmore Careers		11,80,000	71,70,000
25-04-2023	Paid to Juniper Furnitures	2,36,000		69,34,000
25-04-2023	Paid to Raj Kamal Decoratives	1,18,000		68,16,000
25-04-2023	Paid to ConstructEdge Solutions	2,00,000		66,16,000
30-04-2023	Rent Paid	2,36,000		63,80,000
30-04-2023	Labour Cost paid	15,00,000		48,80,000
30-04-2023	Salary Paid	25,00,000		23,80,000

To Add the bank transaction go to Banking>Add Transaction and select the appropriate type to record the transactions:

Particulars	Transaction Type
Capital Deposit	Money In- Owner's Contribution
Cash Withdrawl for petty cash	Money Out- Transfer to Another Account
Paid to Supplier/Vendor	Money Out- Vendor Payment
Amount received from customer	Money In – Customer payment

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- Profit and Loss (Schedule III)
- Horizontal Profit and Loss
- Cash Flow Statement
- Balance Sheet
- Horizontal Balance Sheet
- Balance Sheet (Schedule III)
- Business Performance Ratios
- Movement of Equity

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- Sales by Customer
- Sales by Item
- Sales by Sales Person

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- AR Aging Details
- Invoice Details
- Sales Order Details
- Delivery Challan Details
- Quote Details
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- Receivable Summary
- Receivable Details

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- Payments Received
- Time to Get Paid
- Credit Note Details
- Refund History

Recurring Invoices

- Recurring Invoice Details

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- Vendor Balance Summary
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- AP Aging Details
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- Expenses by Project
- Expenses by Employee
- Billable Expense Details

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- Tax Summary
- TDS Summary
- TCS Summary (Form No. 27EQ)
- Invoice Furnishing Facility(IFF)
- PMT-06 (Self Assessment Basis)
- GSTR-3B Summary
- Summary of Outward Supplies
- Summary of Inward Supplies
- Self Invoice Summary
- Annual Summary (GSTR-9)

Banking

- Reconciliation Status

<div><div>This Year</div><div>Customize Report</div><div>Schedule Report</div><div>Export As</div></div>	<div>Urban Aura Interiors Pvt Ltd</div> <div>Balance Sheet</div> <div>Basis: Accrual</div> <div>As of 31/03/2024</div> <div>+ Add Temporary Note</div> <div><div>Collapse all</div><div>Expand All</div></div>
ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI Bank -001	23,80,000.00
Total for Bank	23,80,000.00
Accounts Receivable	11,80,000.00
Other current assets	
Prepaid Expenses	5,54,000.00
Input Tax Credits	0.00
Input CGST	45,000.00
Input SGST	45,000.00
Total for Input Tax Credits	90,000.00
Total for Other current assets	6,44,000.00
Total for Current Assets	42,09,000.00
Total for Assets	42,09,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	3,54,000.00
Unearned Revenue	11,80,000.00
GST Payable	0.00
Output CGST	5,40,000.00
Output SGST	5,40,000.00
Total for GST Payable	10,80,000.00
Total for Current Liabilities	26,14,000.00
Total for Liabilities	26,14,000.00
Equities	
Owner's Equity	1,00,000.00
Current Year Earnings	14,95,000.00
Total for Equities	15,95,000.00
Total for Liabilities & Equities	42,09,000.00

Urban Aura Interiors Pvt Ltd
Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	60,00,000.00
Total for Operating Income	60,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	3,00,000.00
Labor	15,00,000.00
Total for Cost of Goods Sold	18,00,000.00
Gross Profit	42,00,000.00
Operating Expense	
Other Expenses	5,00,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,05,000.00
Operating Profit	14,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	14,95,000.00

****Amount is displayed in your base currency** **INR**

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				

