

Bricks | Items | Zoho Books

books.zoho.in/app/60024697080#/inventory/items/152716400000024043?filter\_by=Status.All&per\_page=25&sort\_column=name&sort\_order=A

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Books

Search in Items (/)

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Dream hmes Reality

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

All Items

+ New

☐ Bricks

☐ Cement

☐ Iron & Steel

☐ Real Estate Development

☐ Sand

Bricks

Overview

Transactions

History

Item Type

Sales and Purchase Items (Service)

SAC

9972

Unit

stt

Created Source

User

Tax Preference

Taxable

Intra State Tax Rate

GST18 (18 %)

Inter State Tax Rate

IGST18 (18 %)

Purchase Information

Cost Price

₹7.00

Windows taskbar

System tray: ENG 10:14 PM

**Purchase Orders | Zoho Books**

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**Books** Search in Purchase Orders (/)

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**All Purchase Ord...** + New ... PO-00001

Sales	Purchases	Vendors	Expenses	Recurring Expenses	Purchase Orders	Bills	Payments Made	Recurring Bills	Vendor Credits	Time Tracking	a-Wav Bills
	<input type="checkbox"/> Juniper Traders ₹2,36,000.00 PO-00001   20/10/2023 CLOSED										

PO-00001 Attachments Comments & History

Edit Send Mail PDF/Print

Bills 1

Bill Status : BILLED Show PDF View

Closed

Dream hmes Reality  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A1M5  
7804917136  
tmuthuselvisvpr@gmail.com

# PURCHASE ORDER

# PO-00001

**Books**

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**Journals** + New Journal

Status: All Journals | All

Date	Description	Amount	Status
20/10/2023	Being sales for the month-2023	₹25,000.00	PUBLISHED

# JOURNAL #1

Date: 20/10/2023  
Amount: ₹25,000.00  
Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,000.00	

Balance Sheet | Reports

books.zoho.in/app/60024697080#/reports/balancesheet?cash\_based=false&filter\_by=Today&report\_date=2023-10-20&select\_columns=%5B%7B%22field%3

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☰

Today

Customize Report

Schedule Report

🔗

🖨️

Export As

✕

ACCOUNT	TOTAL
Total for Assets	50,27,500.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	2,36,000.00
Unearned Revenue	59,00,000.00
Total for Current Liabilities	61,36,000.00
Total for Liabilities	61,36,000.00
Equities	
Current Year Earnings	-11,08,500.00
Total for Equities	-11,08,500.00
Total for Liabilities & Equities	50,27,500.00

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10:17 PM

Balance Sheet | Reports

books.zoho.in/app/60024697080#/reports/balancesheet?cash\_based=false&filter\_by=Today&report\_date=2023-10-20&select\_columns=%5B%7B%22field%3

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Trial expire... [Subscribe](#)

[Schedule Report](#)

[Export As](#)

Today

Customize Report

ACCOUNT	TOTAL
Total for Cash	-2,36,000.00
Bank	
ICICI Bank 001	-2,36,00,000.00
Total for Bank	-2,36,00,000.00
Other current assets	
Prepaid Expenses	2,86,69,870.00
<input checked="" type="checkbox"/> Input Tax Credits	0.00
Input CGST	99,765.00
Input SGST	99,765.00
Total for Input Tax Credits	1,99,530.00
Total for Other current assets	2,88,69,400.00
Total for Current Assets	50,33,400.00
Fixed Assets	

ENG 10:17 PM

Balance Sheet | Reports

books.zoho.in/app/60024697080#/reports/balancesheet?cash\_based=false&filter\_by=Today&report\_date=2023-10-20&select\_columns=%5B%7B%22field%3

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[✕](#)

Dream hmes Reality

Balance Sheet

Basis: Accrual

As of 20/10/2023

[+ Add Temporary Note](#)

Collapse all

Expand All

ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
Cash	

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**Profit and Loss | Reports**

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### Dream hmes Reality Profit and Loss

Basis: Accrual  
From 01/10/2023 To 31/10/2023

+ Add Temporary Note

ACCOUNT	TOTAL
<b>Operating Income</b>	
Total for Operating Income	0.00
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	2,00,000.00
Labor	5,00,000.00
Materials	5,000.00







books.zoho.in/app/60024697080#/contacts/1527154000000024339?filter\_by=Status.Active&per\_page=25&sort\_column=company\_name&sort\_order=A

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Books

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

Active Cust...

+...

☐ DigitalEdge Technologies PVT ...  
₹0.00

☐ TechWise Solutions Pvt Ltd  
₹0.00

DigitalEdge Technologies PVT Ltd

Overview

Comments

Transactions

Mails

Statement

DigitalEdge Technologies PVT Ltd

DigitalEdge Technologies PVT Ltd

Edit Invite to Portal Delete

ADDRESS

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

Customer Type Business

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period

Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹59,00,000.00

[View Opening Balance](#)

Income

This chart is displayed in the organization's base currency.

Last 6 Months Accrual

Windows taskbar with icons for various applications and system status (10:15 PM, ENG).

Materials | Expenses | Zoho

books.zoho.in/app/60024697080#/expenses/1527164000000025161?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

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Books

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

a-Wav Bills

All Expenses

+ New

Materials

20/10/2023

003

₹5,900.00

Labor

20/10/2023

002

₹5,90,000.00

Rent Expense

20/10/2023

001

₹2,36,000.00

Expense Details

Expense History

Edit

Make Recurring

Print

Expense Amount

₹5,900.00 on 20/10/2023

NON-BILLABLE

Materials

Paid Through

Furniture and Equipment

Tax

GST18 [ 18% ]

Tax Amount

₹900.00 ( Exclusive )

Ref #

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

Windows Taskbar

System Tray



