



Inbox (4) - mathimathiyazhagan

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Getting Started

Recent Updates

Announcements

Income and Expense

This Fiscal Year

Accrual Cash

Category	Value
Income	₹20,000.00
Total Expenses	₹1,04,290.00

Income

Expense

Total Income

Total Expenses

₹20,000.00

₹1,04,290.00

* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year

Category	Percentage
Salaries and Employee Wages	41.83%
Rent Expense	22.83%
Office Supplies	19.18%
Advertising And Marketing	9.59%
Cost of Goods Sold	0.67%

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

Contact Support

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Active Items

NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<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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Banking Overview

Auto-upload bank statements from email Import Statement Add Bank or Credit Card

All Accounts ▾ Last 30 days ▾

Cash In Hand
₹5,000.00

Bank Balance
₹53,900.00

Hide Chart ▲

■ Cash In Hand ■ Bank Balance

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	Q
ICICI BANK XXXXXX001			₹0.00	₹53,900.00	🔄
KEERTHI SWEETS			₹0.00	₹0.00	🔄
Petty Cash			₹0.00	₹5,000.00	🔄

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+ New

	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	KARTHIK KRISHNAN	KARTHIK KRISHNAN			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	KAVITHA RAJENDRAN	KAVITHA RAJENDRAN			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	ARAVINDAN MANI	ARAVINDAN MANI			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	PRIYA RANGANATHAN	PRIYA RANGANATHAN			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	SURESH KUMAR IYER	SURESH KUMAR IYER			Tamil Nadu	₹0.00	₹1,05,000.00	

Sales Orders | Zoho Books

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All Sales Orders

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT	AMOUNT	EXPECTED SHIPMENT DATE	ORDER STATUS	DELIVERY METHOD
27/12/2023	SO-00002		PRIYA RANGANATHAN	CLOSED			₹840.00		CLOSED	
27/10/2023	SO-00001		SURESH KUMAR IYER	CLOSED			₹1,050.00		CLOSED	

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-

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<input type="checkbox"/>	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	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		ARAVINDAN 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 RANGANATHAN	DRAFT	27/10/2023	₹840.00	₹840.00	

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<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE NUMBER	CUSTOMER NAME	INVOICE#	MODE	AMOUNT	UNUSED AMOUNT	
<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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Active Vendors

+ New

?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	Q
<input type="checkbox"/>	QUALITY DELIGHTS SUPPLIERS	QUALITY DELIGHTS SUPPLIERS			Tamil Nadu	₹600.00	₹6,000.00	
<input type="checkbox"/>	Sweet treats raw materials	sweet treats raw materials			Tamil Nadu	₹42.00	₹0.00	
<input type="checkbox"/>	Quality sweets ingredients	Quality sweets ingredients			Tamil Nadu	₹0.00	₹21,000.00	
<input type="checkbox"/>	Raj essence suppliers	Raj essence suppliers			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Iyyanger sugar traders	Iyyanger sugar traders pvt ltd			Tamil Nadu	₹52.50	₹10,500.00	

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<input type="checkbox"/> 27/10/2023	Rent Expense			ICICI BANK		NON-BILLABLE	₹23,600.00
<input type="checkbox"/> 27/10/2023	MISCELLANEOUS			Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/> 27/10/2023	Advertising And Marketing			Petty Cash		NON-BILLABLE	₹10,000.00
<input type="checkbox"/> 27/10/2023	Office Supplies			Petty Cash		NON-BILLABLE	₹20,000.00
<input type="checkbox"/> 27/10/2023	Salaries and Employee Wages			ICICI BANK		NON-BILLABLE	₹50,000.00

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DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVERY DATE
27/12/2023	PO-00003		QUALITY DELIGHTS SUPPLIERS	CLOSED	BILLED	₹600.00	
27/12/2023	PO-00002		Sweet treats raw materials	CLOSED	BILLED	₹42.00	
27/12/2023	PO-00001		Iyyanger sugar traders	CLOSED	BILLED	₹52.50	

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<input type="checkbox"/>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
<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 SUPPLIERS	OPEN	27/12/2023	₹600.00	₹600.00	

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<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#	MODE	STATUS	AMOUNT	UNUSED AMOUNT	Q
<input type="checkbox"/>	27/10/2023	1		Iyyanger sugar traders		Cash		₹10,500.00	₹10,500.00	
<input type="checkbox"/>	27/10/2023	2		QUALITY DELIGHTS SUPPLIERS		Cash		₹6,000.00	₹6,000.00	
<input type="checkbox"/>	27/10/2023	3		Quality sweets ingredients		Cash		₹21,000.00	₹21,000.00	