



books.zoho.in/ap



We've sent an email to ranjithrohith731@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Search in Items (/)

Trial expire...

[Subscribe](#)



Educonnect Learning...



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Items

[+ New](#)



<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Books and stationary		0	999294		
<input type="checkbox"/>	Public speaking coaching		₹5,000.00	999294		
<input type="checkbox"/>	Competative Exams coaching		₹10,000.00	999294		





books.zoho.in/ap



8



We've sent an email to ranjithrohith731@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Search in Vendors (/)

Trial expire...

[Subscribe](#)



Educonnect Learning...



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

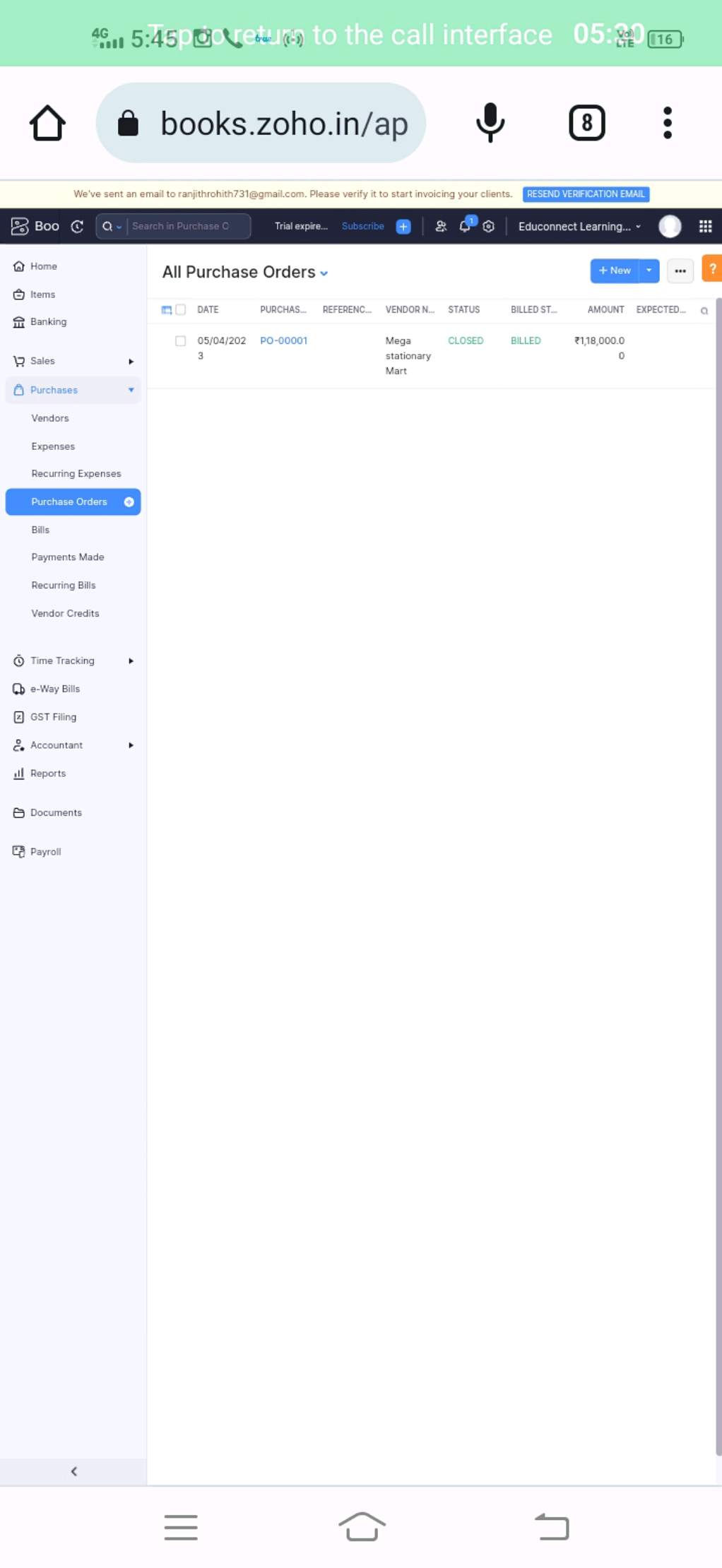
Active Vendors

[+ New](#)



<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...
<input type="checkbox"/>	Mega stationary Mart	Mega stationary Mart			Tamil Nadu	₹1,18,000.00	₹1,18,000.00







books.zoho.in/ap



8



We've sent an email to ranjithrohith731@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Bills (/)

Trial expire...

[Subscribe](#)

Educonnect Learning...



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

All Bills

+ New



<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	15/04/2023	02		Mega stationary Mart	PAID	15/04/2023	₹11,800.00	₹0.00	
<input type="checkbox"/>	10/04/2023	01	PO-00001	Mega stationary Mart	OVERDUE BY 178 DAYS	10/04/2023	₹11,800.00	₹11,800.00	





books.zoho.in/ap



We've sent an email to ranjithrohith731@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Search in Customers

Trial expire...

[Subscribe](#)



Educonnect Learning...



Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Customers

[+ New](#)



<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...
<input type="checkbox"/>	Growmore Careers	Growmore Careers			Tamil Nadu	₹2,95,000.00	₹0.00
<input type="checkbox"/>	knowledge foundation Ltd	knowledge foundation pvt Ltd			Tamil Nadu	₹23,60,000.00	₹23,60,000.00





books.zoho.in/ap



We've sent an email to ranjithrohith731@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Search in Sales Order

Trial expire...

[Subscribe](#)



Educonnect Learning...



Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll



Increase your sales by taking your business online with Zoho Commerce.

Set up an online store in minutes

Reach a global customer base

Manage your online orders efficiently

Learn More

All Sales Orders

+ New



<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	10/10/2023	SO-00002		knowledge foundation Ltd	CLOSED



[RESEND VERIFICATION EMAIL](#) Payroll

<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	15/04/2023	INV-000004		Growmore Careers	OVERDUE BY 173 DAYS	15/04/2023	₹2,95,000.00	₹2,95,000.00	
<input type="checkbox"/>	10/04/2023	INV-000002	SO-00002	knowledge foundation Ltd	OVERDUE BY 178 DAYS	10/04/2023	₹23,60,00.00	₹23,60,00.00	



books.zoho.in/ap



We've sent an email to ranjithrohith731@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Banking (/) Trial expire... Subscribe + Educonnect Learning...

ICICI Bank-001

Account Number: xxxx0001

[Add Transaction](#)
[Import Statement](#)

Amount in Zoho Books

₹14,97,200.00

[Dashboard](#)
[Account Summary](#)

[Uncategorized Transactions](#)

From Bank Statements

[All Transactions](#)

In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA...
01/04/2023		Owners Contribution	Manually Added	₹1,00,000.00		₹1,00,000.00
05/04/2023		Customer Payment Customer: knowledge foundation Ltd	Manually Added	₹23,60,000.00		₹24,60,000.00
10/04/2023		Transfer Fund To Account: Petty Cash	Manually Added		₹10,000.00	₹24,50,000.00
15/04/2023		Vendor Payment Vendor: Mega stationary Mart	Manually Added		₹1,18,000.00	₹23,32,000.00
20/04/2023		Customer Payment Customer: Growmore careers	Manually Added	₹2,95,000.00		₹26,27,000.00
25/04/2023		Vendor Payment Vendor: Mega stationary Mart	Manually Added		₹11,800.00	₹26,15,200.00
30/04/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹24,97,200.00
29/09/2023		Journal	Manually Added		₹10,00,000.00	₹14,97,200.00





books.zoho.in/ap



8



We've sent an email to tanjunior10173@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Boo Search in Banking (/) Trial expire... Subscribe + Educonnect Learning...

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card

X



Auto-upload bank statements from email

● Enable Auto-upload in Zoho Books ● Set up Auto-forwarding ● Add Statements to Bank [Set up Now](#)

All Accounts

Last 30 days



Cash In Hand
₹5,000.00



Bank Balance
₹14,97,200.00

Hide Chart



Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOH BOOKS
ICICI Bank-001 xxxx0001			₹0.00	₹14,97,200.00
Petty Cash			₹0.00	₹5,000.00
Undeposited Funds			₹0.00	₹0.00





books.zoho.in/ap



8



We've sent an email to ranjithroth731@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Search in Chart of Ac

Trial expire...

[Subscribe](#)



Educonnect Learning...



- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant

- Manual Journals
- Recurring Journals
- Bulk Update
- Currency Adjustments
- Chart of Accounts
- Budgets
- Transaction Locking

- Reports
- Documents
- Payroll

Active Accounts

[+ New Account](#)



[Find Accountants](#)



ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS
Employee Advance		Other Current Asset	
Prepaid Expenses		Other Current Asset	
TDS Receivable		Other Current Asset	
Reverse Charge Tax Input but not due		Other Current Asset	
Input Tax Credits		Other Current Asset	
Input IGST		Other Current Asset	
Input CGST		Other Current Asset	
Input SGST		Other Current Asset	
Advance Tax		Other Current Asset	
Undeposited Funds		Cash	
Petty Cash		Cash	
ICICI Bank-001		Bank	
Accounts Receivable		Accounts Receivable	
Furniture and Equipment		Fixed Asset	
salary payable		Other Current Liability	
Employee Reimbursements		Other Current Liability	
salaries and Employee wages		Other Current Liability	
Opening Balance Adjustments		Other Current Liability	
Unearned Revenue		Other Current Liability	
other Miscellaneous Expenses		Other Current Liability	
TDS Payable		Other Current Liability	
GST Payable		Other Current Liability	
Output IGST		Other Current Liability	
Output CGST		Other Current Liability	
Output SGST		Other Current Liability	
Tax Payable		Other Current Liability	
Accounts Payable		Accounts Payable	
Mortgages		Long Term Liability	
Construction Loans		Long Term Liability	
Dimension Adjustments		Other Liability	
Drawings		Equity	
Investments		Equity	
Distributions		Equity	
Capital Stock		Equity	





books.zoho.in/ap



8



We've sent an email to ranjithrohith731@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search (/)

Trial expire...

[Subscribe](#)

Educonnect Learning...



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Recurring Journals

Bulk Update

Currency

Adjustments

Chart of Accounts

Budgets

Transaction

Locking

Reports

Documents

Payroll

Manual Journals

[+ New Journal](#)[Find Accountants](#)

VIEW BY: Status: Published Journ... Period: This Year

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	30/04/2023	1		PUBLISHED		₹10,00,000.00	ranjithrohith731
<input type="checkbox"/>	29/09/2023	2		PUBLISHED		₹10,00,000.00	ranjithrohith731

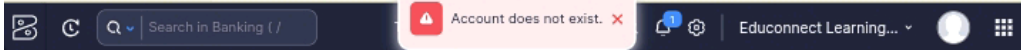




books.zoho.in/ap



We've sent an email to ranjithrohith731@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Petty Cash

Amount in Zoho Books
₹5,000.00

Dashboard
Account Summary

Transactions

<input type="checkbox"/>	DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BAL...	
<input type="checkbox"/>	10/04/2023		Transfer Fund	Manually Added	₹10,000.00		₹10,000.00	
			From Account: ICICI Bank-001					
<input type="checkbox"/>	30/04/2023		Other Expenses	Manually Added		₹5,000.00	₹5,000.00	

Add Transaction





books.zoho.in/ap



We've sent an email to ranjithrohith731@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Banking (/) Trial expire... Subscribe + Educonnect Learning...

Petty Cash Add Transaction

Amount in Zoho Books
₹5,000.00

Dashboard
Account Summary

Transactions

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BAL...
10/04/2023		Transfer Fund	Manually Added	₹10,000.00		₹10,000.00
		From Account: ICICI Bank-001				
30/04/2023		Other Expenses	Manually Added		₹5,000.00	₹5,000.00





books.zoho.in/ap



8



We've sent an email to ranjithrothith731@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Customers

Trial expire... [Subscribe](#)

Educonnect Learning...

</





books.zoho.in/ap



8



We've sent an email to ranjithroth731@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI Bank-001	14,97,200.00
Total for Bank	14,97,200.00
Accounts Receivable	26,55,000.00
Other current assets	
Prepaid Expenses	1,18,000.00
Input Tax Credits	0.00
Input CGST	18,900.00
Input SGST	18,900.00
Total for Input Tax Credits	37,800.00
Total for Other current assets	1,55,800.00
Total for Current Assets	43,13,000.00
Total for Assets	43,13,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	1,18,000.00
Unearned Revenue	26,55,000.00
GST Payable	0.00
Output CGST	2,02,500.00
Output SGST	2,02,500.00
Total for GST Payable	4,05,000.00
Total for Current Liabilities	31,78,000.00
Total for Liabilities	31,78,000.00
Equities	
Capital Stock	1,00,000.00
Current Year Earnings	10,35,000.00
Total for Equities	11,35,000.00
Total for Liabilities & Equities	43,13,000.00

**Amount is displayed in your base currency INR