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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll



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Dashboard

Getting Started

Recent Updates

Announcements

16
OCT**Last chance to avail GST ITC for FY 2022-23**

Join us for an insightful webinar with CA Bimal Jain focused on helping you optimise your GST Input Tax Credit (ITC) benefits for the financial year 2022-23.

[Register Now](#)10
OCT**What's New in Zoho Books - October 2023**

In keeping with our mission to deliver a streamlined accounting experience to our users, we're back with the latest set of features and enhancements. Read our forum post and get up to speed with what's new in Zoho Books this October!

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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Items

+ New



	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Hoodies		₹1,200.00		pcs	
<input type="checkbox"/>	joggers'		₹800.00		pcs	
<input type="checkbox"/>	shirts		₹500.00		pcs	
<input type="checkbox"/>	shoes		₹1,000.00		pcs	
<input type="checkbox"/>	T-shirts		₹100.00		pcs	

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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

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All Accounts

Last 30 days



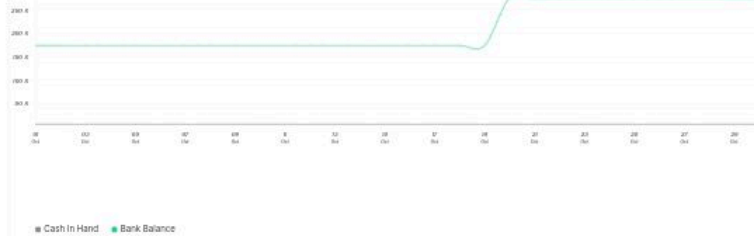
Cash In Hand

₹5,000.00



Bank Balance

₹2,74,000.00

[Hide Chart](#)

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOB BOOKS	
Cash operations			₹0.00	₹0.00	🔄
ICICI Bank 001xxxx0001			₹0.00	₹2,74,000.00	🔄
Petty Cash			₹0.00	₹5,000.00	🔄
Undeposited Funds			₹0.00	₹0.00	🔄

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Books



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Fashion Haven



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 NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	Aravindan Mani				Chhattisgarh
<input type="checkbox"/>	Priya Ranganathan				Chhattisgarh
<input type="checkbox"/>	Suresh Kumar Iyer				Chhattisgarh

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Fashion Haven



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

All Sales Orders

+ New



<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	20/04/2023	SO-00002		Priya Ranganathan	CLOSED
<input type="checkbox"/>	10/04/2023	SO-00001		Suresh Kumar Iyer	CLOSED

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Fashion Haven



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

All Invoices

+ New



<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	10/04/2023	INV-000004	SO-00001	Suresh Kumar Iyer	PAID	10/04/2023	₹1,05,000.00	₹0.00	
<input type="checkbox"/>	20/04/2023	INV-000003	SO-00002	Priya Ranganathan	PAID	20/04/2023	₹5,25,000.00	₹0.00	
<input type="checkbox"/>	20/04/2023	INV-000002		Suresh Kumar Iyer	PAID	20/04/2023	₹1,26,000.00	₹0.00	
<input type="checkbox"/>	20/04/2023	INV-000001		Aravindan Mani	PAID	20/04/2023	₹1,68,000.00	₹0.00	

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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

All Received Paym...

+ New



<input type="checkbox"/>	DATE	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...	Q
<input type="checkbox"/>	25/04/2023	3		Suresh Kumar Iyer	INV-000002	Bank Transfer	₹1,26,000.00	₹0.00	
<input type="checkbox"/>	25/04/2023	4		Aravindan Mani	INV-000001	Bank Transfer	₹1,68,000.00	₹0.00	
<input type="checkbox"/>	20/04/2023	2		Priya Ranganathan	INV-000003	Bank Transfer	₹5,25,000.00	₹0.00	
<input type="checkbox"/>	15/04/2023	1		Suresh Kumar Iyer	INV-000004	Bank Transfer	₹1,05,000.00	₹0.00	

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Fashion Haven



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Vendors

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOL
<input type="checkbox"/>	EvolveLife	EvolveLife	harishmurugasan564@gmail.com	6785949068	Tan
<input type="checkbox"/>	Soulful Essence	Soulful Essence	muthumariyappanmuni@gmail.com	9894234624	Oth
<input type="checkbox"/>	Zenith Lifestyle	Zenith Lifestyle	balajikannan535@gmail.com	8870793872	Tan

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Fashion Haven ▾



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 Expenses ▾



+ New



<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	Q
<input type="checkbox"/>	30/04/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	30/04/2023	Advertising And Marketing			Petty Cash		NON-BILLABLE	₹10,000.00	

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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 Purchase Orders

+ New



<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	Q
<input type="checkbox"/>	05/04/2023	PO-00003		Soulful Essence	CLOSED	BILLED	₹5,00,000.00		
<input type="checkbox"/>	05/04/2023	PO-00001		Zenith Lifestyle	CLOSED	BILLED	₹1,05,000.00		



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 ...	Q
<input type="checkbox"/>	05/04/2023	03	PO-00003	Soulful Essence	OVERDUE BY 208 DAYS	05/04/2023	₹5,00,000.00	₹5,00,000.00	
<input type="checkbox"/>	05/04/2023	03	PO-00003	EvolveLife	PAID	05/04/2023	₹5,25,000.00	₹0.00	
<input type="checkbox"/>	05/04/2023	01	PO-00001	Zenith Lifestyle	PAID	05/04/2023	₹1,05,000.00	₹0.00	

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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 Payments

+ New



<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
<input type="checkbox"/>	25/04/2023	1		EvolveLife	03
<input type="checkbox"/>	25/04/2023	2		Zenith Lifestyle	01

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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual 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
Prepaid Expenses		Other Current Asset	
TDS Receivable		Other Current Asset	
Employee Advance		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	
Cash operations		Cash	
Undeposited Funds		Cash	
Petty Cash		Cash	
ICICI Bank 001		Bank	
Accounts Receivable		Accounts Receivable	
Furniture and Equipment		Fixed Asset	
TDS Payable		Other Current Liability	
Employee Reimbursements		Other Current Liability	
GST Payable		Other Current Liability	
Output IGST		Other Current Liability	
Output CGST		Other Current Liability	
Output SGST		Other Current Liability	
Opening Balance Adjustments		Other Current Liability	
Unearned Revenue		Other Current Liability	
Salary payable		Other Current Liability	
Rent payable		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	
Dividends Paid		Equity	
Retained Earnings		Equity	
Owner's Equity		Equity	
Opening Balance Offset		Equity	
Other Charges		Income	
Shipping Charge		Income	

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Search in Journals (/)

Trial expire...

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Fashion Haven



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency

Adjustments

Chart of Accounts

Budgets

Transaction

Locking

Reports

Documents

Payroll

Manual Journals

+ New Journal



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VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	30/04/2023	1		PUBLISHED		₹50,000.00	kishorelinga m893
<input type="checkbox"/>	30/04/2023	2		PUBLISHED		₹50,000.00	kishorelinga m893



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Subscribe



Fashion Haven



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Reports

Search reports



General Reports

Custom Reports

Business Overview

Profit and Loss

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

Sales

Sales by Customer

Sales by Item

Sales by Sales Person

Receivables

Customer Balances

AR Aging Summary

AR Aging Details

Invoice Details

Sales Order Details

Delivery Challan Details

Quote Details

Customer Balance Summary

Receivable Summary

Receivable Details

Payments Received

Payments Received

Time to Get Paid

Credit Note Details

Refund History

Recurring Invoices

Recurring Invoice Details

Payables

Vendor Balances

Vendor Balance Summary

AP Aging Summary

AP Aging Details

Bills Details

Vendor Credits Details

Payments Made

Refund History

Purchase Order Details

Purchase Orders by Vendor

Payable Summary

Payable Details

Purchases and Expenses

Purchases by Vendor

Purchases by Item

Expense Details

Expenses by Category

Expenses by Customer

Expenses by Project

Expenses by Employee

Billable Expense Details

Taxes

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

Projects and Timesheet

Timesheet Details

Timesheet Profitability Summary

Project Summary

Project Details

Projects Cost Summary

Accountant

Account Transactions

Account Type Summary

Account Type Transactions

Day Book

General Ledger

Budgets

Budget Vs Actuals