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## Active Items

+ New



<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	dry fruits		₹0.00			
<input type="checkbox"/>	flavourings and spices		₹0.00			
<input type="checkbox"/>	ghee and oil		₹0.00			
<input type="checkbox"/>	sugar		₹0.00			
<input type="checkbox"/>	flour		₹0.00			
<input type="checkbox"/>	mysore pak	sweets	₹1,000.00		kg	
<input type="checkbox"/>	athirasam	sweets	₹1,200.00		kg	
<input type="checkbox"/>	jangri	sweets	₹800.00		kg	
<input type="checkbox"/>	gulab jamun	sweets	₹500.00		kg	
<input type="checkbox"/>	kaju barfi	sweets	₹1,000.00		kg	



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## Active Vendors

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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	quality delights suppliers				Tamil Nadu
<input type="checkbox"/>	sweet treats raw materials				Tamil Nadu
<input type="checkbox"/>	quality sweets ingredients				Tamil Nadu
<input type="checkbox"/>	raj essence suppliers				Tamil Nadu
<input type="checkbox"/>	iyyanger sugar traders				Tamil Nadu



Purchase Orders | Z...

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## All Purchase Orders

+ New



<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	30/06/2023	PO-00003		quality delights suppliers	CLOSED	BILLED	₹6,000.00		
<input type="checkbox"/>	30/06/2023	PO-00002		sweet treats raw materials	CLOSED	BILLED	₹21,000.00		
<input type="checkbox"/>	30/06/2023	PO-00001		iyyanger sugar teaders	CLOSED	BILLED	₹10,500.00		



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## Active Customers

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	karthik krishnan				Tamil Nadu
<input type="checkbox"/>	kavitha rajendran				Tamil Nadu
<input type="checkbox"/>	aravindan mani				Tamil Nadu
<input type="checkbox"/>	priya rangathan	priya sweets			Telangana
<input type="checkbox"/>	suresh kumar iyer	suresh sweets			Tamil Nadu



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+ New



DATE

SALES ORDER#

REFERENCE#

CUSTOMER NAME

STATUS



20/04/2023

SO-00002

priya rangathan

CLOSED



10/04/2023

SO-00001

suresh kumar iyer

CLOSED



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## Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card



### 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

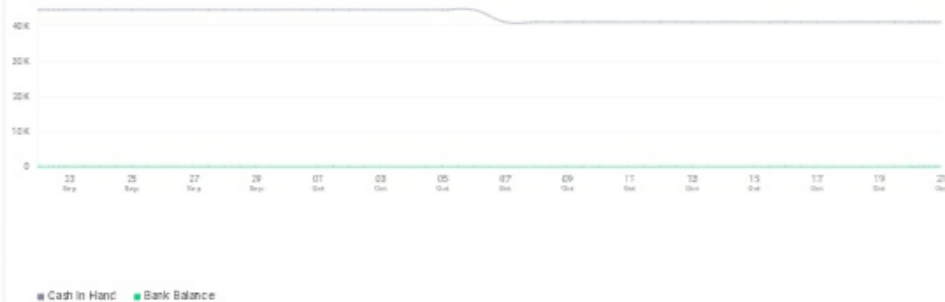


Cash In Hand  
₹40,910.00



Bank Balance  
₹0.00

Hide Chart



### Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHOO BOOKS	
ICICI		₹0.00	₹0.00	✓
ICICI bank-001 xxxx0001		₹0.00	₹0.00	✓
Petty Cash		₹0.00	₹40,910.00	✓
Undeposited Funds		₹0.00	₹0.00	✓



# Chart of Accounts |...

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## Active Accounts ▾

+ New Account



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	ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS
<input type="checkbox"/>	ICICI Bank		Other Asset	
<input type="checkbox"/>	Reverse Charge Tax Input but not due		Other Current Asset	
<input type="checkbox"/>	Employee Advance		Other Current Asset	
<input type="checkbox"/>	Input Tax Credits		Other Current Asset	
<input type="checkbox"/>	Input IGST		Other Current Asset	
<input type="checkbox"/>	Input CGST		Other Current Asset	
<input type="checkbox"/>	Input SGST		Other Current Asset	
<input type="checkbox"/>	Prepaid Expenses		Other Current Asset	
<input type="checkbox"/>	TDS Receivable		Other Current Asset	
<input type="checkbox"/>	Advance Tax		Other Current Asset	
<input type="checkbox"/>	Undeposited Funds		Cash	
<input type="checkbox"/>	Petty Cash		Cash	
<input type="checkbox"/>	ICICI bank- 001		Bank	
<input type="checkbox"/>	ICICI		Bank	
<input type="checkbox"/>	Accounts Receivable		Accounts Receivable	
<input type="checkbox"/>	Furniture and Equipment		Fixed Asset	
<input type="checkbox"/>	miscellaneous expenses		Fixed Asset	
<input type="checkbox"/>	GST Payable		Other Current Liability	
<input type="checkbox"/>	Output IGST		Other Current Liability	
<input type="checkbox"/>	Output CGST		Other Current Liability	
<input type="checkbox"/>	Output SGST		Other Current Liability	
<input type="checkbox"/>	Employee Reimbursements		Other Current Liability	
<input type="checkbox"/>	Opening Balance Adjustments		Other Current Liability	
<input type="checkbox"/>	Unearned Revenue		Other Current Liability	
<input type="checkbox"/>	TDS Payable		Other Current Liability	
<input type="checkbox"/>	Tax Payable		Other Current Liability	
<input type="checkbox"/>	Accounts Payable		Accounts Payable	
<input type="checkbox"/>	Mortgages		Long Term Liability	
<input type="checkbox"/>	Construction Loans		Long Term Liability	
<input type="checkbox"/>	Dimension Adjustments		Other Liability	





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## 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	kanimozhi Elanchitiran	





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## All Expenses



+ New



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