

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Items

+ New

...

?

| | | | | | | |
|------------------------|------------------------------|-------------|---------|---------|------------|---|
| <div><div></div></div> | NAME | DESCRIPTION | RATE | HSN/SAC | USAGE UNIT | Q |
| <div><div></div></div> | General Medical Consultation | | ₹500.00 | 999312 | | |

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

Book your session

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 - Invoices
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 - Credit Notes
- Purchases
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- Payroll

Active Customers

+ New

| <input type="checkbox"/> | NAME | COMPANY NAME | EMAIL | WORK PHONE | PLACE OF SUPPLY |
|--------------------------|-----------------------|-----------------------|-------|------------|-----------------|
| <input type="checkbox"/> | GE Healthcare | GE Healthcare | | | Tamil Nadu |
| <input type="checkbox"/> | Radiology Retailers | | | | Tamil Nadu |
| <input type="checkbox"/> | Radiology | Radiology Retailers | | | Tamil Nadu |
| <input type="checkbox"/> | GE Healthcare Pvt Ltd | GE Healthcare Pvt Ltd | | | Tamil Nadu |



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All Sales Orders

+ New

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| <input type="checkbox"/> | DATE | SALES ORDER# | REFERENCE# | CUSTOMER NAME | STATUS |
|--------------------------|------------|--------------|------------|---------------------|--------|
| <input type="checkbox"/> | 18/10/2023 | SO-00001 | | Radiology Retailers | DRAFT |



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All Invoices

+ New

| | DATE | INVOICER | ORDER NU... | CUSTOME... | STATUS | DUE DATE | AMOUNT | BALANCE ... | |
|--|------------|------------|-------------|---------------|--------|------------|--------------|--------------|--|
| | 18/10/2023 | INV-000001 | | GE Healthcare | DRAFT | 18/10/2023 | ₹5,90,000.00 | ₹5,90,000.00 | |



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- Documents
- Payroll

All Received Paym...

+ New

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| | DATE ▾ | PAYMENT # | REFERENC... | CUSTOME... | INVOICE# | MODE | AMOUNT | UNUSED A... | Q |
|--|------------|-----------|-------------|------------------------|----------|------------------|------------------|------------------|---|
| | 18/10/2023 | 2 | | Radiology Retailers | | Bank Transfer | ₹1,18,000.0 0 | ₹1,18,000.0 0 | |
| | 17/10/2023 | 1 | | Radiology Retailers | | Bank Transfer | ₹1,18,000.0 0 | ₹1,18,000.0 0 | |



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Get help now

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Active Vendors

+ New

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| <input type="checkbox"/> | NAME | COMPANY NAME | EMAIL | WORK PHONE | SOURCE OF SUPPLY |
|--------------------------|-------------------------------|-------------------------------|-------|------------|------------------|
| <input type="checkbox"/> | Spectrum Radiography Supplies | Spectrum Radiography Supplies | | | Tamil Nadu |
| <input type="checkbox"/> | SPECTRUM RADIOGRAPHY SUPPLIES | | | | Tamil Nadu |
| <input type="checkbox"/> | Mega Pharmaceuticals Pvt Ltd | Mega Pharmaceuticals Pvt Ltd | | | Tamil Nadu |



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All Expenses

| | DATE | EXPENSE ... | REFERENC... | VENDOR N... | PAID THRO... | CUSTOME... | STATUS | AMOUNT | |
|--------------------------|------------|--------------|-------------|-------------|-----------------|------------|--------------|--------------|--|
| <input type="checkbox"/> | 18/10/2023 | Rent Expense | 001 | | ICICI Bank -001 | | NON-BILLABLE | ₹1,18,000.00 | |



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All Purchase Orders

+ New

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| | DATE | PURCHAS... | REFERENC... | VENDOR N... | STATUS | BILLED ST... | AMOUNT | EXPECTED... | |
|--------------------------|------------|------------|-------------|------------------------------|--------|--------------|---------------|-------------|--|
| <input type="checkbox"/> | 18/10/2023 | PO-00003 | | Mega Pharmaceuticals Pvt Ltd | DRAFT | | ₹2,36,000.00 | | |
| <input type="checkbox"/> | 18/10/2023 | PO-00002 | | Mega Pharmaceuticals Pvt Ltd | DRAFT | | ₹23,60,000.00 | | |



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All Bills

+ New

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| | DATE | BILL# | REFERENC... | VENDOR N... | STATUS | DUE DATE | AMOUNT | BALANCE ... | |
|--------------------------|------------|-------|-------------|-------------------------------|----------------------|------------|--------------|--------------|--|
| <input type="checkbox"/> | 18/10/2023 | 02 | | Spectrum Radiography Supplies | OVERDUE BY 2 DAYS | 18/10/2023 | ₹1,00,000.00 | ₹1,00,000.00 | |



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- Chart of Accounts
- Budgets
- Transaction Locking
- Reports
- Documents
- Payroll

Manual Journals

+ New Journal

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Find Accountants

?

VIEW BY: Status: All Journals Period: All

| <input type="checkbox"/> | DATE | JOURNAL# | REFERENCE | STATUS | NOTES | AMOUNT | CREATED BY |
|--------------------------|------------|----------|-----------|-----------|-------|--------------|------------|
| <input type="checkbox"/> | 18/10/2023 | 4 | | PUBLISHED | | ₹1,00,000.00 | rkpnalli |



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Active Accounts

+ New Account

Find Accountants

| | ACCOUNT NAME | ACCOUNT CODE | ACCOUNT TYPE ? | DOCUMENTS |
|--|--------------------------------------|--------------|-------------------------|-----------|
| | Advance Tax | | Other Current Asset | |
| | 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 CGST | | Other Current Asset | |
| | Input SGST | | Other Current Asset | |
| | Input IGST | | Other Current Asset | |
| | Undeposited Funds | | Cash | |
| | Petty Cash | | Cash | |
| | ICICI Bank -001 | | Bank | |
| | ICICI Bank - 001 | | Bank | |
| | ICICI Bank - 2023 | | Bank | |
| | ICICI Bank - 001 | | Bank | |
| | Accounts Receivable | | Accounts Receivable | |
| | Furniture and Equipment | | Fixed Asset | |
| | Tax Payable | | Other Current Liability | |
| | TDS Payable | | Other Current Liability | |
| | Unearned Revenue | | Other Current Liability | |
| | Opening Balance Adjustments | | Other Current Liability | |
| | Employee Reimbursements | | Other Current Liability | |
| | GST Payable | | Other Current Liability | |
| | Output CGST | | Other Current Liability | |
| | Output SGST | | Other Current Liability | |
| | Output IGST | | Other Current Liability | |
| | Accounts Payable | | Accounts Payable | |
| | Mortgages | | Long Term Liability | |
| | Construction Loans | | Long Term Liability | |
| | Dimension Adjustments | | Other Liability | |
| | Retained Earnings | | Equity | |
| | Owner's Equity | | Equity | |
| | Opening Balance Offset | | Equity | |
| | Investments | | Equity | |
| | Distributions | | Equity | |
| | Capital Stock | | Equity | |
| | Dividends Paid | | Equity | |

+ Add Temporary Note

Amount is displayed in your base currency **INR

Collapse all

**Amount is displayed in your base currency

From 01/10/2023 To 31/10/2023

| Nature of Supply | Taxable Value | Integrated Tax | Central Tax | State/UT Tax | CESS Tax |
|--|---------------|----------------|-------------|--------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | ₹0.00 | ₹0.00 | ₹0.00 | ₹0.00 | ₹0.00 |
| (b) Outward taxable supplies (zero rated) | ₹0.00 | ₹0.00 | | | ₹0.00 |
| (c) Other outward supplies (Nil rated, exempted) | ₹0.00 | | | | |
| (d) Inward supplies (liable to reverse charge) | ₹0.00 | ₹0.00 | ₹0.00 | ₹0.00 | ₹0.00 |
| (e) Non-GST outward supplies | ₹0.00 | | | | |
| Total value | ₹0.00 | ₹0.00 | ₹0.00 | ₹0.00 | ₹0.00 |

| Description | Taxable Value | Integrated Tax | Central Tax | State/UT Tax | CESS Tax |
|--|---------------|----------------|-------------|--------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| (i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator] | 0 | 0 | 0 | 0 | 0 |
| (ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator] | ₹0.00 | | | | |

| | Place Of Supply | Taxable Value | Integrated Tax |
|--|-----------------|---------------|----------------|
| 1 | 2 | 3 | 4 |
| Supplies made to Unregistered Persons | | | |
| | | | |
| Supplies made to Composition Taxable Persons | | | |
| | | | |
| Supplies made to UIN holders | | | |
| We are not tracking supplies made to UIN holders | | | |

| Details | Integrated Tax | Central Tax | State/UT Tax | CESS Tax |
|--|---|-------------|--------------|----------|
| 1 | 2 | 3 | 4 | 5 |
| (A) ITC Available (whether in full or part) | | | | |
| (1) Import of Goods | ₹0.00 | | | ₹0.00 |
| (2) Import of Services | ₹0.00 | | | ₹0.00 |
| (3) Inward supplies liable to reverse charge (other than 1 & 2 above) | ₹0.00 | ₹0.00 | ₹0.00 | ₹0.00 |
| (4) Inward supplies from ISD | - - We do not support in Zoho Books - - | | | |
| (5) All other ITC | ₹0.00 | ₹9,000.00 | ₹9,000.00 | ₹0.00 |

| Nature of Supply | Inter-State Supplies | Intra-State Supplies |
|---|----------------------|----------------------|
| 1 | 2 | 3 |
| Composition Scheme, Exempted, Nil Rated | ₹0.00 | ₹1,00,000.00 |
| Non-GST supply | ₹0.00 | ₹0.00 |

From 01/10/2023 To 31/10/2023

**Amount is displayed in your base currency

+ Add Temporary Note

| DATE | TRANSACTION# | TYPE | STATUS | VENDOR NAME | AGE | BILL AMOUNT | BALANCE DUE |
|-------------|--------------|------|---------|-------------------------------|--------|--------------|--------------|
| 1 - 15 Days | | | | | | ₹1,00,000.00 | ₹1,00,000.00 |
| 18/10/2023 | 02 | Bill | Overdue | Spectrum Radiography Supplies | 2 Days | ₹1,00,000.00 | ₹1,00,000.00 |
| Total | | | | | | ₹1,00,000.00 | ₹1,00,000.00 |

