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Search in Items (/)

Trial expire...

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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"/>	Construction and renovation materials		0	998391	ft	
<input type="checkbox"/>	Decorative accessories		0	998391	ft	
<input type="checkbox"/>	Furniture & fixture items		0	998391	ft	
<input type="checkbox"/>	Commercial Interior Design		₹20,000.00	998391		
<input type="checkbox"/>	Residential Interior Design		₹10,000.00	998391	ft	





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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

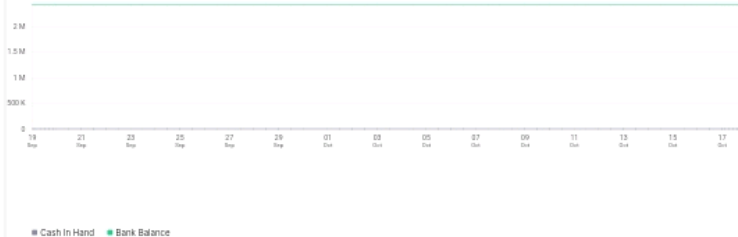
Banking
Overview

Auto-upload bank statements from email

[Import Statement](#)[Add Bank or Credit Card](#)

All Accounts

Last 30 days

Cash In Hand
₹-5,000.00Bank Balance
₹24,28,000.00[Hide Chart](#)

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS
ICICI Bank-001 xxxxx0001			₹0.00	₹24,28,000.00
Petty Cash			₹0.00	₹-5,000.00
Undeposited Funds			₹0.00	₹0.00



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Search in Customers

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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

Active Customers

+ New

?

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...
<input type="checkbox"/>	Dreams Homes	Dreams Homes			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	TechWise construction Pvt Ltd	TechWise construction Pvt Ltd			Tamil Nadu	₹0.00	₹59,00,000.00



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Books

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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 Sales Orders

+ New

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
05/04/2023	SO-00001		TechWise constructions Pvt Ltd	DRAFT





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Books

Search in Invoices (/)

Trial expire...

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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 Invoices

+ New

...

?

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	05/10/2023	INV-000001		TechWise constructi ons Pvt Ltd	DRAFT	05/10/2023	₹59,00,00 0.00	₹59,00,00 0.00
<input type="checkbox"/>	05/04/2023	INV-000002		Dreams Homes	DRAFT	05/04/2023	₹11,80,000. 00	₹11,80,000. 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...
<input type="checkbox"/>	15/04/2023	1		TechWise construction Pvt Ltd		Bank Transfer	₹59,00,000.00	₹59,00,000.00



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Books

Search in Vendors (/)

Trial expire...

Subscribe

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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

Active Vendors

+ New

?

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...
<input type="checkbox"/>	ConstructEd ge Solution	ConstructEd ge Solution			Tamil Nadu	₹2,00,000.0 0	₹0.00
<input type="checkbox"/>	Raj kamal Decoratives	Raj kamal Decoratives			Tamil Nadu	₹1,18,000.00	₹0.00
<input type="checkbox"/>	Juniper furnitures	Juniper furnitures			Tamil Nadu	₹0.00	₹0.00





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Books

Search in Expenses (

Trial expire...

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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 Expenses

Upload Expense

+ New

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Rent Expense	RENT 01		ICICI Bank-001		NON-BILLABLE	₹2,36,000.00
<input type="checkbox"/>	30/04/2023	Other Expenses	03		Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	20/04/2023	Labor	02		ICICI Bank-001		NON-BILLABLE	₹5,00,000.00





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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

	DATE	PURCHA...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
<input type="checkbox"/>	17/10/2023	PO-00001		Juniper furnitures	DRAFT		₹2,36,000.00	



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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

Uploaded Documents Bills

Upload Bill + New ?

VIEW BY: All Bills

	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	05/04/2023	03		ConstructE dge Solution	OVERDUE BY 196 DAYS	05/04/2023	₹2,00,000.00	₹2,00,000.00
<input type="checkbox"/>	05/04/2023	01		Juniper furnitures	PAID	05/04/2023	₹2,36,000.00	₹0.00
<input type="checkbox"/>	05/04/2023	02		Raj kamal Decorative s	OVERDUE BY 196 DAYS	05/04/2023	₹1,18,000.00	₹1,18,000.00

