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Total Receivables ⓘ

[New](#)

Total Payables ⓘ

[New](#)

Total Unpaid Invoices ₹0.00

Total Unpaid Bills ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00 ▼

CURRENT

₹0.00

OVERDUE

₹0.00 ▼

Cash Flow ⓘ

This Fiscal Year ▼



Cash as on

01/04/2023

₹0.00

Incoming

₹8,95,00,000...

+

Outgoing

₹48,12,000.00

-

Cash as on

31/03/2024

₹8,46,88,000...

=

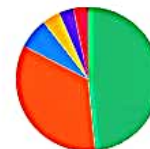
Income and Expense ⓘ

This Fiscal Year ▼

Top Expenses ⓘ

This Fiscal Year ▼

Accrual Cash



Income

Expense

Total Income

₹7,50,00,0...

Total Expenses

₹66,91,00...

\* Income and expense values displayed are exclusive of taxes.

Projects ⓘ

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

[Add Project\(s\) to this watchlist](#)[Show All Projects](#)

Bank and Credit Cards ⓘ

ICICI Bank

₹38,000.00

[Contact Support](#)



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Zoho Books is your end-to-end  
online accounting software.

Welcome preethialagu2003,

Organization Name\*

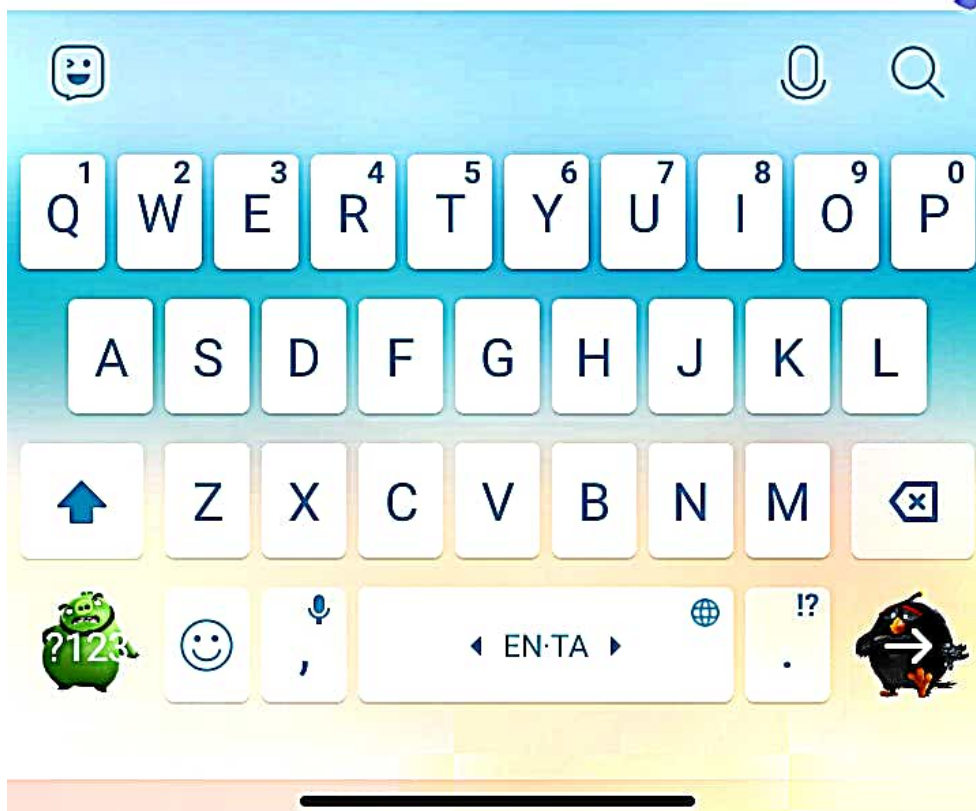
Organization Location\*

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in here.

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## New Item

Type

☒ Goods ☐ Service

Name\*

Unit

HSN Code

Tax  
Preference\*

Taxable

☒ Sales Information

Selling Price\*

INR

Account\*

Sales

Description

☒ Purchase Information

Cost Price\*

INR

Account\*

Cost of Goods Sold

Description

Preferred  
Vendor

Default Tax Rates

Intra State Tax  
Rate

GST18 (18 %)

Inter State Tax  
Rate

IGST18 (18 %)

Do you want to keep track of this item? **Enable Inventory** to view its stock based on the sales and purchase transactions you record for it. Go to **Settings > Preferences > Items** and enable inventory.

Save

Cancel

Q<sup>1</sup>W<sup>2</sup>E<sup>3</sup>R<sup>4</sup>T<sup>5</sup>Y<sup>6</sup>U<sup>7</sup>I<sup>8</sup>O<sup>9</sup>P<sup>0</sup>

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## Active Items

[+ New](#)

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Sand		0		Tonne	
<input type="checkbox"/>	Iron and steel		0		kg	
<input type="checkbox"/>	Cement		0		pcs	
<input type="checkbox"/>	Bricks		0		pcs	
<input type="checkbox"/>	Real Estate Development		₹5,000.00	9972	ft	



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## Active Vendors

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	Bhavya Cement Traders	Bhavya Cement Traders			Tamil Nadu
<input type="checkbox"/>	Iyyer Iron and steel Traders	Iyyer Iron and steel Traders			Tamil Nadu
<input type="checkbox"/>	Juniper Traders	Juniper Traders			Tamil Nadu





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## All Purchase Orders

+ New



<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	05/04/2023	PO-00001		Juniper Traders	CLOSED	BILLED	₹23,60,000.00	05/04/2023	





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## All Bills

+ New



<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	05/04/2023	BC20		Bhavya Cement Traders	PAID	05/04/2023	₹2,95,000.00	₹0.00	
<input type="checkbox"/>	25/04/2023	IR20		Iyyer Iron and steel Traders	PAID	25/04/2023	₹11,80,000.00	₹0.00	
<input type="checkbox"/>	18/10/2023	JT20	PO-00001	Juniper Traders	PAID	18/10/2023	₹23,60,000.00	₹0.00	



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## All Payments

+ New



<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
<input type="checkbox"/>	25/04/2023	2		Iyyer Iron and steel Traders	IR20
<input type="checkbox"/>	25/04/2023	3		Juniper Traders	JT20
<input type="checkbox"/>	25/04/2023	1		Bhavya Cement Traders	BC20



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## All Customers

[+ New](#)

NAME

COMPANY NAME

EMAIL

WORK PHONE

GST TREATMENT

DigitalEdge

DigitalEdge

Registered Business

Technologies Pvt Ltd

Technologies Pvt Ltd

- Regular

Techwise Solutions

Techwise Solutions

Registered Business

Pvt Ltd

Pvt Ltd

- Regular



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+ New

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<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	05/04/2023	SO-00001		DigitalEdge Technologies Pvt Ltd	CLOSED



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## All Invoices

+ New



<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	20/04/2023	INV-000002		Techwise Solutions Pvt Ltd	PAID	20/04/2023	₹2,95,00,00.00	₹0.00	
<input type="checkbox"/>	18/10/2023	INV-000001	SO-00001	DigitalEdge Technologies Pvt Ltd	PAID	18/10/2023	₹5,90,00,00.00	₹0.00	



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## All Received Paym...

+ New



<input type="checkbox"/>	DATE	PAYMENT #	REFERENC...	CUSTOMER...	INVOICE#	MODE	AMOUNT	UNUSED A...	
<input type="checkbox"/>	20/04/2023	1		Techwise Solutions Pvt Ltd	INV-000002	Bank Transfer	₹2,95,00,00.00	₹0.00	
<input type="checkbox"/>	15/04/2023	2		DigitalEdge Technologies Pvt Ltd	INV-000001	Bank Transfer	₹5,90,00,00.00	₹0.00	



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## Active Accounts

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

	ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS
	Reverse Charge Tax Input but not due		Other Current Asset	
	Prepaid Expenses		Other Current Asset	
	TDS Receivable		Other Current Asset	
	Employee Advance		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		Bank	
	Accounts Receivable		Accounts Receivable	
	Furniture and Equipment		Fixed Asset	
	GST Payable		Other Current Liability	
	Output IGST		Other Current Liability	
	Output CGST		Other Current Liability	
	Output SGST		Other Current Liability	
	TDS Payable		Other Current Liability	
	Employee Reimbursements		Other Current Liability	
	Opening Balance Adjustments		Other Current Liability	
	Unearned Revenue		Other Current Liability	
	Salaries 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	
	Sales		Income	





### Create Account

**Account Type\*** Other Asset

**Account Name\***

**Account Code**

**Description** Max. 500 characters

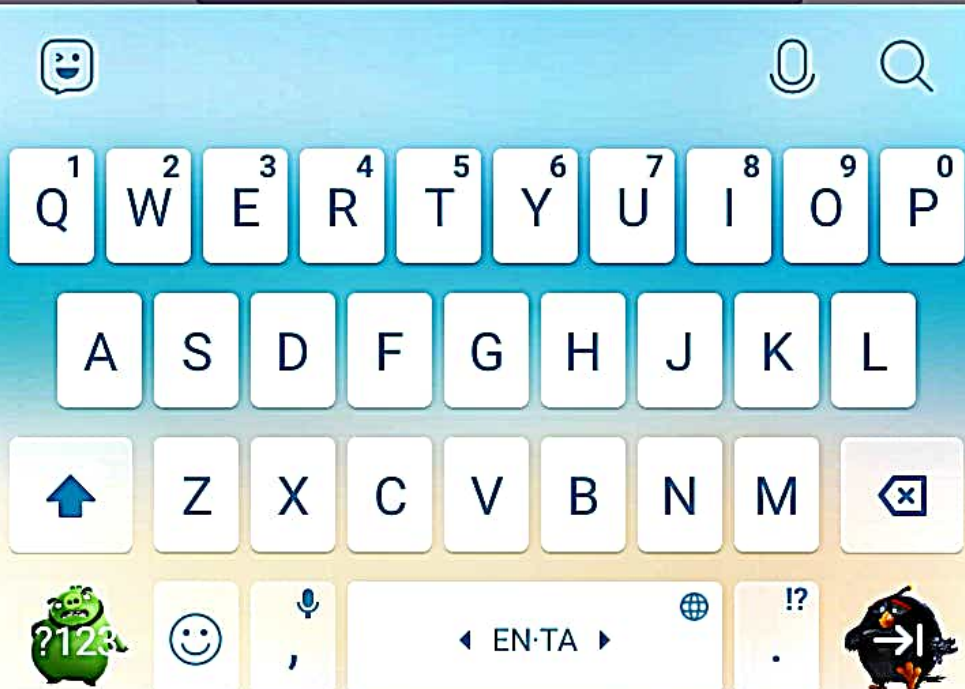
☐ Add to the watchlist on my dashboard

**Save** **Cancel**

**Assets**

Track special assets like goodwill and other intangible assets

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	Bank
Accounts Receivable	Accounts Receivable
Furniture and Equipment	Fixed Asset
GST Payable	Other Current Liability
Output IGST	Other Current Liability
Output CGST	Other Current Liability
Output SGST	Other Current Liability
TDS Payable	Other Current Liability
Employee Reimbursements	Other Current Liability
Opening Balance Adjustments	Other Current Liability
Unearned Revenue	Other Current Liability





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## Manual Journals

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

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		₹25,00,000.00	preethialagu2003



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## All Expenses



+ New



<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Rent Expense			ICICI Bank		NON-BILLABLE	₹2,36,000.00
<input type="checkbox"/>	18/10/2023	Miscellaneous expenses			Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	18/10/2023	Labour cost			ICICI Bank		NON-BILLABLE	₹5,00,000.00
<input type="checkbox"/>	18/10/2023	Office rent	1		ICICI Bank		NON-BILLABLE	₹2,36,000.00



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ICICI Bank

Amount in Zoho Books

₹38,000.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

DATE

REFERENCE#

TYPE

STATUS

DEPOSITS

WITHDRAWALS

RUNNING BALA...

18/10/2023

Transfer Fund  
From Account: Petty Cash

Manually Added

₹10,000.00

₹38,000.00

18/10/2023

Labour cost

Manually Added

₹5,00,000.00

₹28,000.00

18/10/2023

1

Office rent

Manually Added

₹2,36,000.00

₹5,28,000.00

30/04/2023

Rent Expense

Manually Added

₹2,36,000.00

₹7,64,000.00

01/04/2023

Owners Contribution

Manually Added

₹10,00,000.00

₹10,00,000.00



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Petty Cash ▾

[Add Transaction ▾](#)Amount in Zoho Books  
₹8,46,50,000.00Dashboard  
Account Summary

Transactions

☐ DATE :

REFERENCE#

TYPE

STATUS

DEPOSITS

WITHDRAWALS

RUNNING BAL...

☐ 18/10/2023Transfer Fund  
To Account: ICICI  
Bank

Manually Added

₹10,000.00

₹8,46,50,000.00

☐ 18/10/2023Miscellaneous  
expenses

Manually Added

₹5,000.00

₹8,46,60,000.00

☐ 25/04/2023Vendor  
Payment  
Vendor: Jursper  
Traders

Manually Added

₹23,60,000.00

₹8,46,65,000.00

☐ 25/04/2023Vendor  
Payment  
Vendor: Bhavya  
Cement Traders

Manually Added

₹2,95,000.00

₹8,70,25,000.00

☐ 25/04/2023Vendor  
Payment  
Vendor: Iyer Iron  
and steel Traders

Manually Added

₹11,80,000.00

₹8,73,20,000.00

☐ 20/04/2023Customer  
Payment  
Customer: Techwise  
Solutions Pvt Ltd

Manually Added

₹2,95,00,000.00

₹8,85,00,000.00

☐ 15/04/2023Customer  
Payment  
Customer:  
DigitalEdge  
Technologies Pvt Ltd

Manually Added

₹5,90,00,000.00

₹5,90,00,000.00





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General Reports

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## Business Overview

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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

## Accountant

Account Transactions

Account Type Summary

Account Type Transactions

Day Book

## Budgets

Budget Vs Actuals



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This Year

[Customize Report](#)[Schedule Report](#)

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Dream Homes Realty  
Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

[+ Add Temporary Note](#)

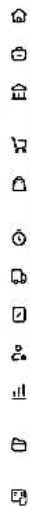
ACCOUNT	TOTAL
<strong>Operating Income</strong>	
Sales	7,50,00,000.00
Total for Operating Income	7,50,00,000.00
<strong>Cost of Goods Sold</strong>	
Cost of Goods Sold	2,50,000.00
Materials	30,00,000.00
Total for Cost of Goods Sold	32,50,000.00
	<strong>Gross Profit</strong> 7,17,50,000.00
<strong>Operating Expense</strong>	
Miscellaneous expenses	5,000.00
Office rent	2,00,000.00
Rent Expense	2,36,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	29,41,000.00
	<strong>Operating Profit</strong> 6,88,09,000.00
<strong>Non Operating Income</strong>	
Total for Non Operating Income	0.00
<strong>Non Operating Expense</strong>	
Labour cost	5,00,000.00
Total for Non Operating Expense	5,00,000.00
	<strong>Net Profit/Loss</strong> 6,83,09,000.00

\*\*Amount is displayed in your base currency





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## Dream Homes Realty

### Balance Sheet

Basis: Accrual  
As of 19/10/2023

[+ Add Temporary Note](#)
[Collapse all](#)
[Expand All](#)

ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash</b>	
Petty Cash	8,46,50,000.00
Total for Cash	8,46,50,000.00
<b>Bank</b>	
ICICI Bank	38,000.00
Total for Bank	38,000.00
<b>Other current assets</b>	
Input Tax Credits	0.00
Input CGST	3,10,500.00
Input SGST	3,10,500.00
Total for Input Tax Credits	6,21,000.00
Total for Other current assets	6,21,000.00
Total for Current Assets	8,53,09,000.00
Total for Assets	8,53,09,000.00
<b>Liabilities &amp; Equities</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Salaries payable	25,00,000.00
GST Payable	0.00
Output CGST	67,50,000.00
Output SGST	67,50,000.00
Total for GST Payable	1,35,00,000.00
Total for Current Liabilities	1,60,00,000.00
Total for Liabilities	1,60,00,000.00
<b>Equities</b>	
Owner's Equity	10,00,000.00
Current Year Earnings	6,83,09,000.00
Total for Equities	6,93,09,000.00
Total for Liabilities & Equities	8,53,09,000.00

\*\*Amount is displayed in your base currency INR



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## GSTR-3B Summary

From 01/04/2023 To 31/03/2024

## 3.1 Details of Outward Supplies and inward supplies liable to reverse charge

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)	₹7,50,00,000.00	₹0.00	₹67,50,000.00	₹67,50,000.00	₹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	₹7,50,00,000.00	₹0.00	₹67,50,000.00	₹67,50,000.00	₹0.00

## 3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

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				

## 3.2 Of the supplies shown in 3.1 (a) above, details of Inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

	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			

## 4. Eligible ITC

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	₹3,10,500.00	₹3,10,500.00	₹0.00

## 5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹7,41,000.00
Non-GST supply	₹0.00	₹0.00