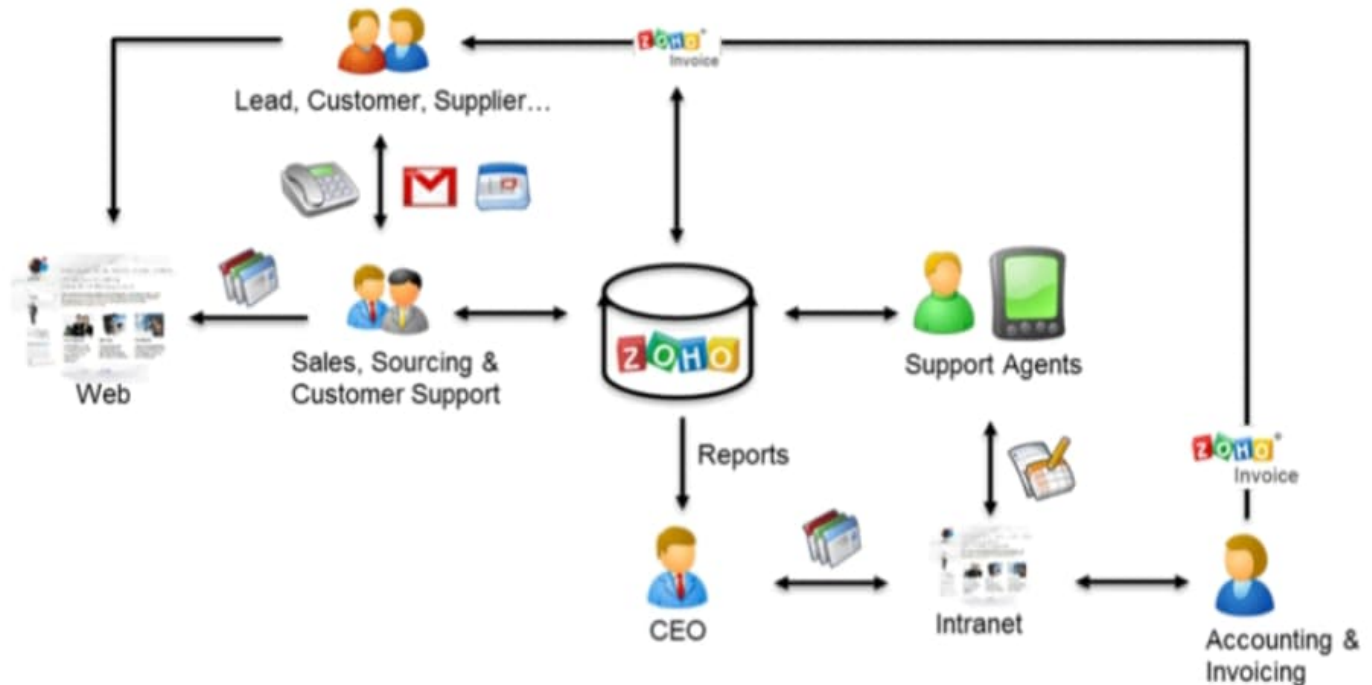


## Preparation and Maintenance of ZOHO Books for UrbanAura Interiors

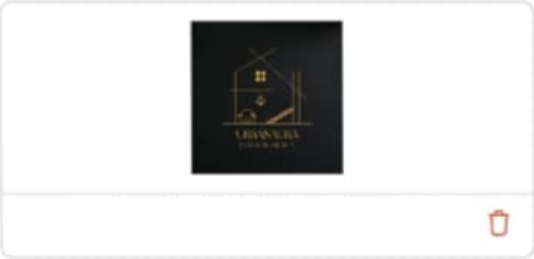
UrbanAura Interiors , a Interior Designing company uses Zoho books to effectively manage their financial processes, maintain accurate records, and make informed financial decisions. This integration enhances their overall business efficiency and contributes to their success in the interior design industry.



Organization Profile

ID: 60023837965

Organization Logo



This logo will be displayed in transaction PDFs and email notifications.

Preferred Image Dimensions: 240 × 240 pixels @ 72 DPI

Maximum File Size: 1MB

Organization Name\*

Industry\*

Organization Location\*

Organization Address

Organization Address Format >

Would you like to add a different address for payment stubs? ☐



Home

1

Items



Banking

Sales



Purchases



Time Tracking



e-Way Bills

GST Filing

Accountant



Reports

Documents

More Features

## All Items

+ New



<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Commercial interior Design		₹20,000.00	998391	ft	
<input type="checkbox"/>	Construction and Renovation Materials		0			
<input type="checkbox"/>	Decorative Accessories		0			
<input type="checkbox"/>	Furniture and Fixture items		0		Unit	
<input type="checkbox"/>	Residential interior Design		₹10,000.00	998391	ft	

- Home 1
- Items +
- Banking
- Sales ▶
- Purchases ▶
- Time Tracking ▶
- e-Way Bills
- GST Filing
- Accountant ▶
- Reports
- Documents
- More Features

# New Item

Type ? ☒ Goods ☐ Service

Name\*

Unit ?

HSN Code

Tax Preference\*

Taxable

☒ Sales Information

Selling Price\*

INR

Account\*

Sales

Description

Default Tax Rates

Intra State Tax Rate	GST18 (18 %)
Inter State Tax Rate	IGST18 (18 %)

☒ Purchase Information

Cost Price\*

INR

Account\*

Cost of Goods Sold

Description

Preferred Vendor

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

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

# New Vendor

Primary Contact ⓘ

Saluta ▼

First Nam

Last Nam

Company Name

Vendor Display Name\* ⓘ

Vendor Email ⓘ

Vendor Phone ⓘ

Work Phone

Mobile

- Other Details
- Address
- Contact Persons
- Bank Details
- Custom Fields
- Reporting Tags
- Remarks

GST Treatment\* 

Select a GST treatment ▼

PAN ⓘ

Source Of Supply\*

Currency 

INR- Indian Rupee ▼

Opening Balance 

INR

Payment Terms 

Due on Receipt ▼

TDS 

Select a Tax ▼

Add more details

Save

Cancel

Template: 'Standard Template' [Change](#)

- Home1
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

PO-00001

Attachments | Comments & History |


Edit | Send Mail | PDF/Print |

Bills 1

Bill Status : BILLED

Show PDF View

Closed



PURCHASE ORDER

# PO-00001

Urban Aura Interiors Pvt Ltd

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8870458969

abdulsafrinp@gmail.com

Vendor Address

Juniper Furnitures

GSTIN 33AAAAA0000A15Z

Deliver To

abdulsafrinp

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8870458969

abdulsafrinp@gmail.com

Date :

05/08/2023

#	Item & Description	Qty	Rate	Amount
1	Furniture and Fixture items	200.00	1,000.00	2,00,000.00
	Unit			
	Sub Total			2,00,000.00
	CGST9 (9%)			18,000.00
	SGST9 (9%)			18,000.00
	Total			₹2,36,000.00

Authorized Signature \_\_\_\_\_

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

Edit

PDF

Record Payment

Credits Available: ₹1,18,000.00 Apply Now

Record Payment


Payment for this bill is overdue. Apply available credits or record the payment for bill if paid already.

Record Payment

Apply Credits

Show PDF View

Overdue



BILL

Bill# 02

Balance Due

₹1,18,000.00

Urban Aura Interiors Pvt Ltd

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8870458969

abdulsafripn@gmail.com

Bill From

Raj Kamal Decoratives

GSTIN 33AAAAA0000A15Z

Bill Date :

05/04/2023

Due Date :

13/09/2023

Terms :

Custom

#	Item & Description	Qty	Rate	Amount
1	Decorative Accessories	200.00	500.00	1,00,000.00

Sub Total

1,00,000.00

CGST9 (9%)

9,000.00

SGST9 (9%)

9,000.00

Total

₹1,18,000.00

Balance Due

₹1,18,000.00

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	9,000.00	0.00
Cost of Goods Sold	1,00,000.00	0.00
Accounts Payable	0.00	1,18,000.00
Input SGST	9,000.00	0.00
	1,18,000.00	1,18,000.00



- Home
- Items
- Banking
- Sales
- Purchases
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- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
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New Bill

Vendor Name\*

Select a Vendor

Bill#\*

Order Number

Bill Date\*

dd/MM/yyyy

To create transaction dated before 01/07/2017, [click here](#)

Due Date

15/10/2023

Payment Terms

Due on...

☐ This transaction is applicable for reverse charge

At Transaction Level

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX
Type or click to select an item.	Select an account	1.00	0.00	Select a Tax

+ Add another line

Sub Total		0.00
Discount	0 %	0.00
<input checked="" type="radio"/> TDS <input type="radio"/> TC	Select a ...	-0.00
Adjustmer		0.00
Total		0.00

Notes

It will not be shown in PDF

Attach File(s) to Bill

Upload File

You can upload a maximum of 5 files, 5MB each

Additional Fields: Start adding custom fields for your payments made by going to [Settings](#) ➡ [Purchases](#) ➡ [Bills](#).

Save as Draft Save as Open Cancel

Template: 'Standard Template' [Change](#)

- Home 1
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- Sales Orders
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- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
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- Accountant
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- More Features

## New Customer

?

Customer Type 

☒ Business ☐ Individual

Primary Contact 

Saluta

First Nam

Last Nam

Company Name

Customer Display Name\*

Customer Email

Customer Phone 

Work Phone

Mobile

Other Details

Address

Contact Persons

Custom Fields

Reporting Tags

Remarks

GST Treatment\*

Select a GST treatment

PAN

Place Of Supply\*

Tax Preference\*

☒ Taxable ☐ Tax Exempt

Currency

INR- Indian Rupee

Opening Balance

INR

Payment Terms

Due on Receipt

Enable Portal?

☐ Allow portal access for this customer

Portal Language

English

[Add more details](#)

**Customer Owner:** Assign a user as the customer owner to provide access only to the data of this customer.  
[Learn More](#)

Save

Cancel

- 🏠 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
- ⭐ More Features

# New Customer

Customer Type ☒ Business ☐ Individual

Primary Contact 

Saluta 

First Nam

 Last Nam

Company Name

Customer Display Name\*

Customer Email

Customer Phone 

Work Phone

 Mobile

Other Details Address Contact Persons Custom Fields Reporting Tags Remarks

GST Treatment\* 

Select a GST treatment

PAN

Place Of Supply\*

Tax Preference\* ☒ Taxable ☐ Tax Exempt

Currency 

INR- Indian Rupee

Opening Balance 

INR

Payment Terms 

Due on Receipt

Enable Portal? ☐ Allow portal access for this customer

Portal Language 

English

Add more details

Customer Owner: Assign a user as the customer owner to provide access only to the data of this customer. [Learn More](#)

- Home
- Items
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New Sales Order

Customer Name\*

Select or add a customer

Sales Order#\*

SO-00002

Reference#

Sales Order Date\*

15/10/2023

To create transaction dated before 01/07/2017, [click here](#)

Expected Shipment Date

dd/MM/yyyy

Payment Terms

Due on Receipt

Delivery Method

Select a delivery method or t

Salesperson

Select or Add Salesperson

Bulk Update Line Items

ITEM DETAILS	QUANTITY	RATE	DISCOUNT	TAX ⓘ
Type or click to select an item.	1.00	0.00	0 %	Select a Tax

+ Add another line

Sub Total

0.00

Adjustmer

?

0.00

Customer Notes

Enter any notes to be displayed in your transaction

Total ( ₹ )

0.00

Terms & Conditions

Enter the terms and conditions of your business to be displayed in your transaction

Attach File(s) to Sales Order

Upload File

You can upload a maximum of 10 files, 5MB each

Additional Fields: Add custom fields to your sales orders by going to [Settings](#) ➡ [Sales](#) ➡ [Sales orders](#) ➡ [Field Customization](#).

Save as Draft

Save and Send

Cancel

Total Amount: ₹ 0.00

Total Quantity: 0

- Home
- Items
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  - Customers
  - Quotes
  - Sales Orders
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  - Invoices
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  - Credit Notes
- Purchases
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- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

SO-00001

Attachments Comments &amp; History

Edit Email PDF/Print

Invoices 1

Invoice Status : INVOICED

Show PDF View

Closed



## SALES ORDER

Sales Order# SO-00001

Urban Aura Interiors Pvt Ltd  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
8870458969  
abdulsafrinp@gmail.com

Bill To  
TechWise Constructions Pvt.Ltd  
GSTIN 33AAAAA0000A15Z

Ship To  
GSTIN 33AAAAA0000A15Z

Order Date : 05/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Commercial Interior Design	998391	250.00 ft	20,000.0 0	50,00,000.00
Sub Total					50,00,000.00
CGST9 (9%)					4,50,000.00
SGST9 (9%)					4,50,000.00
Total					₹59,00,000.00

Authorized Signature \_\_\_\_\_

- Home
- Items
- Banking
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- Customers
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

From sales order: SO-00001

INV-000003

Attachments

Comments & History

Edit

Send


Share

PDF/Print

Payments Received 1

Associated sales orders 1

Paid



Urban Aura Interiors Pvt Ltd

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8870458969

abdulsafrinp@gmail.com

TAX INVOICE

# : INV-000003

Invoice Date : 05/04/2023

Terms : Custom

Due Date : 13/09/2023

P.O.# : SO-00001

Place Of Supply : Tamil Nadu (33)

Bill To

TechWise Constructions Pvt.Ltd

GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Commercial interior Design	998391	250.00 ft	20,000.00	9%	4,50,000.00	9%	4,50,000.00	50,00,000.00

Total In Words

Indian Rupee Fifty-Nine Lakh Only

Thanks for your business.

Sub Total

CGST9 (9%)

SGST9 (9%)

Total

Payment Made

Balance Due

50,00,000.00

4,50,000.00

4,50,000.00

₹59,00,000.00

(-) 59,00,000.00

₹0.00

Authorized Signature

Template : 'Spreadsheet Template' [Change](#)

Journal

Journal entries will not be available for Invoices in the Paid state.



- Home
- Items
- Banking
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- Customers
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

New Invoice

Customer Name\*

Select or add a customer

Invoice#\*

INV-000005

Order Number

Invoice Date\*

15/10/2023

To create transaction dated before 01/07/2017, [click here](#)

Terms

Due on... ▾

Due Date

15/10/2023

Salesperson

Select or Add Salesperson ▾

Subject ⓘ

Let your customer know what this Invoice is for

Bulk Update Line Items

ITEM DETAILS	QUANTITY	RATE	DISCOUNT	TAX ⓘ
Type or click to select an item.	1.00	0.00	0 % ▾	Select a Tax

+ Add another line ▾

Customer Notes

Thanks for your business.

Will be displayed on the invoice

Sub Total

0.00

☒ TDS ☐ TC 

Select a... ▾

- 0.00

Adjustme  ⓘ

0.00

Total ( ₹ )

0.00

Terms & Conditions

Enter the terms and conditions of your business to be displayed in your transaction

Attach File(s) to Invoice

Upload File ▾

You can upload a maximum of 10 files, 5MB each

Want to get paid faster? **VISA**

Configure payment gateways and receive payments online. [Set up Payment Gateway](#)

Home

1

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

## Add Bank or Credit Card

Select  
Account  
Type\*☒ Bank ☐ Credit CardAccount  
Name\*Account  
Code

Currency\*

INR

Account  
Number

Bank Name

IFSC

Description

Max. 500  
characters☐ Make this primary

Save

Cancel



Bo

Home

Items

Bank

Sale

Purchase

Time

e-W

GST

Account

Manual Journals

Bulk Update

Chart of Accounts

Transaction Locking

Reports

Documents

More Features

Create Account

Account Type\*Other Asset

Account Name\*

Account Code

DescriptionMax. 500 characters

☐ Add to the watchlist on my dashboard

SaveCancel

Assets

Track special assets like goodwill and other intangible assets

<input type="checkbox"/>	Input CGST	Other Current Asset
<input type="checkbox"/>	Input SGST	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"/>	Accounts Receivable	Accounts Receivable
<input type="checkbox"/>	Furniture and Equipment	Fixed Asset
<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"/>	GST Payable	Other Current Liability

- Home
- Items
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- Time Tracking
- e-Way Bills
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- Accountant
- Manual Journals
- Bulk Update
- Chart of Accounts
- Transaction Locking
- Reports
- Documents
- More Features

Edit

PDF/Print

Make Recurring

Published

JOURNAL

#1

Date: 30/04/2023

Amount: ₹25,00,000.00

Reference Number:

Notes

Being salary payable for the month of April-23

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being salary payable for the month of April-23			
Salary payable			25,00,000.00
Being salary payable for the month of April-23			
Sub Total		25,00,000.00	25,00,000.00
Total		₹25,00,000.00	₹25,00,000.00

- Home
- Items
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Record Expense

Record Mileage

Date\*

15/10/2023

Expense Account\*

Select an account

Amount\*

INR

Paid Through\*

Select an account

Expense Type\*

Goods

Services

SAC

Vendor

GST Treatment\*

Source Of Supply\*

Destination Of Supply\*

[TN] - Tamil Nadu

Reverse Charge

This transaction is applicable for reverse charge

Tax

Select a Tax

Invoice#\*

Notes

Max. 500 characters

Customer Name

Reporting Tags

Associate Tags

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

Date	Particulars	Debit	Credit	Balance
01-04-2023	Capital Deposit		1,00,000	1,00,000
10-04-2023	Petty Cash Withdrawl	10,000		90,000
15-04-2023	Amount received from TechWise Constructions		59,00,000	59,90,000
20-04-2023	Amount received from Growmore Careers		11,80,000	71,70,000
25-04-2023	Paid to Juniper Furnitures	2,36,000		69,34,000
25-04-2023	Paid to Raj Kamal Decoratives	1,18,000		68,16,000
25-04-2023	Paid to ConstructEdge Solutions	2,00,000		66,16,000
30-04-2023	Rent Paid	2,36,000		63,80,000
30-04-2023	Labour Cost paid	15,00,000		48,80,000
30-04-2023	Salary Paid	25,00,000		23,80,000

Paritculars	Transaction Type
Capital Deposit	Money In- Owner's Contribution
Cash Withdrawl for petty cash	Money Out- Transfer to Another Account
Paid to Supplier/Vendor	Money Out- Vendor Payment
Amount received from customer	Money In – Customer payment





Urban Aura Interiors Pvt Ltd

# Profit and Loss

Basis: Accrual

From 01/04/2023 To 30/04/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Sales	60,00,000.00
Total for Operating Income	60,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	3,00,000.00
Labor	15,00,000.00
Total for Cost of Goods Sold	18,00,000.00
	Gross Profit 42,00,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,05,000.00
	Operating Profit 14,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
	Net Profit/Loss 14,95,000.00

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

Urban Aura Interiors Pvt Ltd

## Balance Sheet

Basis: Accrual  
As of 15/10/2023

[+ Add Temporary Note](#)

[Collapse all](#) [Expand All](#)

ACCOUNT	TOTAL
<strong>Assets</strong>	
<strong>Current Assets</strong>	
<strong>Cash</strong>	
<a href="#">Petty Cash</a>	5,000.00
<strong>Total for Cash</strong>	5,000.00
<strong>Bank</strong>	
<a href="#">ICICI Bank-001</a>	23,80,000.00
<strong>Total for Bank</strong>	23,80,000.00
<a href="#">Accounts Receivable</a>	11,80,000.00
<strong>Other current assets</strong>	
<a href="#">Prepaid Expenses</a>	5,54,000.00
<a href="#">Input Tax Credits</a>	0.00
<a href="#">Input CGST</a>	45,000.00
<a href="#">Input SGST</a>	45,000.00
<strong>Total for Input Tax Credits</strong>	90,000.00
<strong>Total for Other current assets</strong>	6,44,000.00
<strong>Total for Current Assets</strong>	42,09,000.00
<strong>Total for Assets</strong>	42,09,000.00
<strong>Liabilities &amp; Equities</strong>	
<strong>Liabilities</strong>	
<strong>Current Liabilities</strong>	
<a href="#">Accounts Payable</a>	3,54,000.00
<a href="#">Unearned Revenue</a>	11,80,000.00
<a href="#">GST Payable</a>	0.00
<a href="#">Output CGST</a>	5,40,000.00
<a href="#">Output SGST</a>	5,40,000.00
<strong>Total for GST Payable</strong>	10,80,000.00
<strong>Total for Current Liabilities</strong>	26,14,000.00
<strong>Total for Liabilities</strong>	26,14,000.00
<strong>Equities</strong>	
<a href="#">Owner's Equity</a>	1,00,000.00
<a href="#">Current Year Earnings</a>	14,95,000.00
<strong>Total for Equities</strong>	15,95,000.00
<strong>Total for Liabilities &amp; Equities</strong>	42,09,000.00



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

# GSTR-3B Summary

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

## 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)	₹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

## 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	₹0.00	₹0.00	₹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	₹0.00
Non-GST supply	₹0.00	₹0.00