



We've sent an email to sakthisakthis399@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Customers

Trial expire...

[Subscribe](#)

Fashion haven



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

## Reports

Search reports

## General Reports

## Custom Reports

## Business Overview

Profit and Loss

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

## Inventory

Inventory Summary

Committed Stock Details

Inventory Valuation Summary

FIFO Cost Lot Tracking

Inventory Aging Summary

Product Sales Report

Stock Summary Report

Landed Cost Summary

ABC Classification

## 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

## Accountant

Account Transactions



English

Tamil



1:15

VoLTE 4G 85



books.zoho.in/ap



3



We've sent an email to sakthissakthis399@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Journals ( /

Trial expire...

Subscribe



Fashion haven



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency  
Adjustments

Chart of Accounts

Budgets

Transaction  
Locking

Reports

Documents

Payroll

## 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		₹50,000.00	sakthissakthis399
<input type="checkbox"/>	30/04/2023	2		PUBLISHED		₹50,000.00	sakthissakthis399



English

Tamil



1:14

VoLTE 4G 85



books.zoho.in/ap



3



We've sent an email to sakthissakthis399@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Expenses (

Trial expire...

[Subscribe](#)

Fashion haven



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



+ New



<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Advertisin g And Marketing			ICICI Bank 001		NON- BILLABLE	₹10,000.00



English

Tamil



1:14

VoLTE 4G 85



books.zoho.in/ap



3



We've sent an email to sakthisakthis399@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Payments

Trial expire...

[Subscribe](#)

Fashion haven



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 Payments

[+ New](#)

<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
<input type="checkbox"/>	25/04/2023	1		EvolveLife	03
<input type="checkbox"/>	25/04/2023	2		Zenith Lifestyle	03



English

Tamil



1:14

VoLTE 4G 85



books.zoho.in/ap



3



We've sent an email to sakthisakthis399@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Bills ( / )

Trial expire...

[Subscribe](#)

Fashion haven



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 Bills

+ New



<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	05/04/2023	03	PO-00003	Zenith Lifestyle	PAID	05/04/2023	₹1,05,000.00	₹0.00
<input type="checkbox"/>	05/04/2023	02	PO-00002	Soulful Essence	OVERDUE BY 209 DAYS	05/04/2023	₹5,00,000.00	₹5,00,000.00
<input type="checkbox"/>	05/04/2023	03	PO-00003	EvolveLife	PAID	05/04/2023	₹5,25,000.00	₹0.00



English

Tamil



1:14

VoLTE 4G 85



books.zoho.in/ap



3



We've sent an email to sakthissakthis399@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Purchase O

Trial expire...

[Subscribe](#)

Fashion haven



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](#)

<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	05/04/2023	PO-00003		Zenith Lifestyle	CLOSED	BILLED	₹1,05,000.00		
<input type="checkbox"/>	05/04/2023	PO-00002		Soulful Essence	CLOSED	BILLED	₹5,00,000.00		



English

Tamil



1:13

VoLTE 4G 85



books.zoho.in/ap



3



We've sent an email to sakthissakthis399@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Vendors (/)

Trial expire...

[Subscribe](#)

Fashion haven



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 Vendors

[+ New](#)

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT
<input type="checkbox"/>	EvolveLife	EvolveLife			Registered Busin - Regular
<input type="checkbox"/>	Soulful Essence	Soulful Essence			Unregistered Business
<input type="checkbox"/>	Zenith Lifestyle	Zenith Lifestyle			Registered Busin - Regular



English

Tamil





We've sent an email to sakthisakthis399@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Payments F

Trial expire...

[Subscribe](#)

Fashion haven



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...	CUSTOMER...	INVOICE#	MODE	AMOUNT	UNUSED A...
<input type="checkbox"/>	25/04/2023	3		Suresh Kumar Iyer	INV-000002	Bank Transfer	₹1,26,000.00	₹0.00
<input type="checkbox"/>	25/04/2023	4		Aravindan Mani	INV-000001	Bank Transfer	₹1,68,000.00	₹0.00
<input type="checkbox"/>	20/04/2023	2		Priya Ranganathan	INV-000003	Bank Transfer	₹5,25,000.00	₹0.00
<input type="checkbox"/>	15/04/2023	1		Suresh Kumar Iyer	INV-000004	Bank Transfer	₹1,05,000.00	₹0.00



English

Tamil





1:13

VoLTE 4G 86



books.zoho.in/ap



3



We've sent an email to sakthisakthis399@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Invoices ( / )

Trial expire...

[Subscribe](#)

Fashion haven



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](#)

<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	10/04/2023	<a href="#">INV-000004</a>	SO-00001	Suresh Kumar Iyer	PAID	10/04/2023	₹1,05,000.00	₹0.00
<input type="checkbox"/>	20/04/2023	<a href="#">INV-000003</a>	SO-00002	Priya Ranganathan	PAID	20/04/2023	₹5,25,000.00	₹0.00
<input type="checkbox"/>	20/04/2023	<a href="#">INV-000002</a>		Suresh Kumar Iyer	PAID	20/04/2023	₹1,26,000.00	₹0.00
<input type="checkbox"/>	20/04/2023	<a href="#">INV-000001</a>		Aravindan Mani	PAID	20/04/2023	₹1,68,000.00	₹0.00



English

Tamil





We've sent an email to sakthissakthis399@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Sales Order

Trial expire...

[Subscribe](#)

Fashion haven



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](#)

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	20/04/2023	SO-00002		Priya Ranganathan	CLOSED
<input type="checkbox"/>	10/04/2023	SO-00001		Suresh Kumar Iyer	CLOSED



English

Tamil





We've sent an email to sakthissakthis399@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Customers

Trial expire...

[Subscribe](#)

Fashion haven



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 Customers

[+ New](#)

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT
<input type="checkbox"/>	Aravindan Mani				Unregistered Business
<input type="checkbox"/>	Priya Ranganathan				Registered Busin - Regular
<input type="checkbox"/>	Suresh Kumar Iyer				Registered Busin - Regular



English

Tamil





books.zoho.in/ap



3



We've sent an email to sakthisakthis399@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Banking (/)

Trial expire...

[Subscribe](#)

Fashion haven



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](#)

X



## 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  
₹0.00Bank Balance  
₹2,84,000.00[Hide Chart](#)

## Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS
<b>ICICI Bank 001</b> xxxxx0001			₹0.00	₹2,84,000.00
<b>Petty Cash</b>			₹0.00	₹0.00
<b>Undeposited Funds</b>			₹0.00	₹0.00

1:12

VoLTE 4G 86



books.zoho.in/ap



3



We've sent an email to sakthissakthis399@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Items (/)

Trial expire...

[Subscribe](#)

Fashion haven



Home

Items

Items

Inventory  
Adjustments

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

## Active Items

[+ New](#)

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	STOCK ON HAND	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Shoes		₹1,000.00		60011010	pcs	
<input type="checkbox"/>	Hoodies		₹1,200.00		60011010	pcs	
<input type="checkbox"/>	Joggers		₹800.00		60011010	pcs	
<input type="checkbox"/>	Shirts		₹500.00		60011010	pcs	
<input type="checkbox"/>	T shirts		₹100.00		60011010	pcs	



English

Tamil





books.zoho.in/ap



3



We've sent an email to sakthissakthis399@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Customers

Trial expire...

[Subscribe](#)

Fashion haven



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll



Hello, sakthissakthis399

Fashion haven

Zoho Books India Helpline: 18003093036

Mon - Fri • 9:00 AM - 7:00 PM • Toll Free

Dashboard

Getting Started

Recent Updates

Announcements



Looking for a product overview?

Available in English &amp; தமிழ்

Join our daily webinar and get all your questions answered live!

Register  
Now

Total Receivables ⓘ

New

Total Unpaid Invoices ₹0.00

CURRENT  
₹0.00OVERDUE  
₹0.00

Total Payables ⓘ

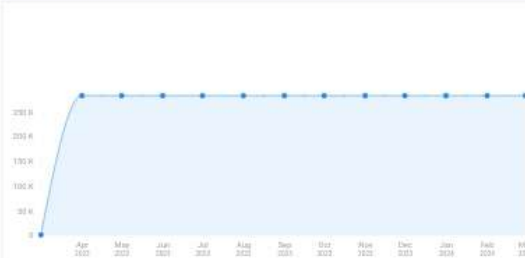
New

Total Unpaid Bills ₹5,00,000.00

CURRENT  
₹0.00OVERDUE  
₹5,00,000.00

Cash Flow ⓘ

This Fiscal Year

Cash as on  
01/04/2023  
₹0.00Incoming  
₹10,24,000.00 +Outgoing  
₹7,40,000.00 -Cash as on  
31/03/2024  
₹2,84,000.00 =

Income and Expense ⓘ This Fiscal Year

Accrual Cash

Income  
Expense

Total Income

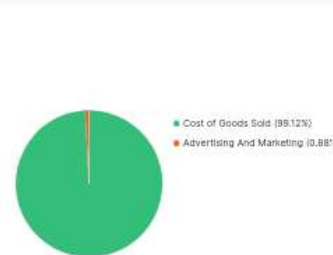
₹8,80,000...

Total Expenses

₹11,10,000...

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

Top Expenses ⓘ This Fiscal Year



Projects ⓘ

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

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

Bank and Credit Cards ⓘ

ICICI Bank 001

₹2,84,000.00



English

Tamil

