

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Items

	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Cyber security		₹10,000.00			
<input type="checkbox"/>	Cloud services		₹15,000.00			
<input type="checkbox"/>	Web maintenance		₹30,000.00			
<input type="checkbox"/>	Software development		₹20,000.00			
<input type="checkbox"/>	It consulting		₹10,000.00			

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Recurring Expenses
- Bills
- Payments Made
- Recurring Bills
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

All Bills

	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	17/10/2023	03		IBM cloud	PAID	17/10/2023	₹1,18,000.00	₹0.00	
<input type="checkbox"/>	17/10/2023	02		Amazon Web Services	PAID	17/10/2023	₹59,000.00	₹0.00	
<input type="checkbox"/>	24/10/2023	01		Juniper network	PAID	24/10/2023	₹2,36,000.00	₹0.00	

Active Customers

+ New

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...
<input type="checkbox"/>	Apextech consulting					₹0.00	₹0.00
<input type="checkbox"/>	Smarttech innovation				Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	Digitaledge technology				Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	Techwise solution				Tamil Nadu	₹0.00	₹0.00

- Home
- Items
- Banking
- Sales
- Customers
- Quotes
- 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"/>	17/10/2023	INV-000004		Apextech consulting	PAID	17/10/2023	₹7,50,000.00	₹0.00	
<input type="checkbox"/>	17/10/2023	INV-000003		Techwise solution	PAID	17/10/2023	₹16,20,000.00	₹0.00	
<input type="checkbox"/>	17/10/2023	INV-000002		Smarttech innovation	PAID	17/10/2023	₹11,80,000.00	₹0.00	
<input type="checkbox"/>	17/10/2023	INV-000001		Digital edge technology	PAID	17/10/2023	₹11,80,000.00	₹0.00	

Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card



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

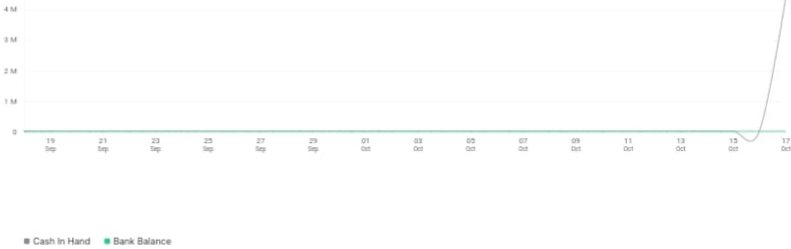


Cash In Hand
₹43,17,000.00






Bank Balance
₹0.00

Hide Chart



Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
 ICICI Bank 001			₹0.00	₹0.00	🔄
 Petty Cash			₹0.00	₹43,17,000.00	🔄
 Undeposited Funds			₹0.00	₹0.00	🔄

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

	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
	17/10/2023	1		PUBLISHED		₹25,00,000.00	Shiva Bala

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Recurring Expenses
- Bills
- Payments Made
- Recurring Bills
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

All Expenses

+ New

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	17/10/2023	Other Expenses			Advance Tax		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	17/10/2023	Rent Expense	01		Advance Tax		NON-BILLABLE	₹2,36,000.00

Techpro solution
Profit and Loss

Basis: Accrual

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

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	42,50,000.00
Total for Operating Income	42,50,000.00
Cost of Goods Sold	
Cost of Goods Sold	3,50,000.00
Total for Cost of Goods Sold	3,50,000.00
	Gross Profit 39,00,000.00
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 11,95,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
	Net Profit/Loss 11,95,000.00

Amount is displayed in your base currency **INR

Amount is displayed in your base currency **INR