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Search in Items (/)

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Items



Banking

Sales



Purchases



Time Tracking



e-Way Bills

GST Filing

Accountant



Reports

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More Features

Active Items

+ New



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



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More Features

Active Vendors

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	EvolveLife	EvolveLife			Tamil Nadu
<input type="checkbox"/>	Soulful Essence	Soulful Essence			Tamil Nadu
<input type="checkbox"/>	Zenith Lifestyle	Zenith Lifestyle			Tamil Nadu



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More Features

All Purchase Orders

+ New



<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
<input type="checkbox"/>	05/04/2023	PO-00002		Soulful Essence	CLOSED	BILLED	₹5,00,000.00	
<input type="checkbox"/>	11/09/2023	PO-00001		Zenith Lifestyle	DRAFT		₹1,05,000.00	



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Search in Vendor Cre

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Home

1

All Vendor Credits

+ New



Items

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Zoho Books

How to create a vendor credit

You deserve some credit too.

Create vendor credits and apply them to multiple bills when buying stuff from your vendor.

CREATE VENDOR CREDITS

[Import Vendor Credits](#)

Life cycle of a Vendor Credit



In the Vendor Credits section, you can:

- ✓ Record credits when you receive a credit note from your vendor.
- ✓ Apply vendor credits to bill payments in the future.
- ✓ Record refunds for your vendor credits.



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58%



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Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

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Accountant

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Documents

More Features

Active Customers

+ New

...

?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	Aravindan Mani	Aravindan Mani			Tamil Nadu
<input type="checkbox"/>	Priya Ranganathan	Priya Ranganathan			Tamil Nadu
<input type="checkbox"/>	Suresh Kumar Iyer	Suresh Kumar Iyer			Tamil Nadu



English

Tamil



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58%



Sales Orders | Zoho Books

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Search in Sales Order

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All Sales Orders

+ New



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Recurring Invoices

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More Features



DATE

SALES ORDER#

REFERENCE#

CUSTOMER NAME

STATUS



20/04/2023

SO-00002

Priya Ranganathan

CLOSED



10/04/2023

SO-00001

Suresh Kumar Iyer

CLOSED



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More Features

All Invoices

+ New



<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOMER...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	20/04/2023	INV-000004		Suresh Kumar Iyer	OVERDUE BY 181 DAYS	20/04/2023	₹1,26,000.00	₹1,26,000.00
<input type="checkbox"/>	20/04/2023	INV-000003		Aravindan Mani	OVERDUE BY 181 DAYS	20/04/2023	₹1,68,000.00	₹1,68,000.00
<input type="checkbox"/>	11/09/2023	INV-000002	SO-00001	Suresh Kumar Iyer	OVERDUE BY 37 DAYS	11/09/2023	₹1,05,000.00	₹1,05,000.00
<input type="checkbox"/>	11/09/2023	INV-000001	SO-00002	Priya Ranganathan	OVERDUE BY 37 DAYS	11/09/2023	₹5,25,000.00	₹5,25,000.00



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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
₹-15,000.00Bank Balance
₹-5,75,000.00[Hide Chart](#)1100
2200
3300
4400
5500

19 Mar 21 Mar 23 Mar 25 Mar 27 Mar 29 Mar 01 Apr 03 Apr 05 Apr 07 Apr 09 Apr 11 Apr 13 Apr 15 Apr 17 Apr

● Cash In Hand ● Bank Balance

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHQ BOOKS	
ICICI Bank 001		₹0.00	₹-5,75,000.00	🔄
Petty Cash		₹0.00	₹-15,000.00	🔄
Undeposited Funds		₹0.00	₹0.00	🔄



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Manual Journals

+ New Journal



Find Accountants



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Manual Journals

Bulk Update

Chart of Accounts

Transaction
Locking

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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	sivasudha728	
<input type="checkbox"/>	30/04/2023	2		PUBLISHED		₹20,000.00	sivasudha728	
<input type="checkbox"/>	25/04/2023	3		PUBLISHED		₹50,000.00	sivasudha728	

Profit and Loss (Schedule ...
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Search in Customers

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Fashion Haven



This Month



Customize Report

Edit Accounts mapping



Export As

Fashion Haven
Profit and Loss (Schedule III)

Basis: Accrual

+ Add Temporary Note

Particulars	Note No.	Oct 2023	Sep 2023
I. Revenue from operations		0.00	6,00,000.00
II. Other Income		0.00	0.00
III. Total Revenue (I + II)		0.00	6,00,000.00
IV. Expenses		0.00	5,05,000.00
1. Cost of materials consumed		0.00	0.00
2. Purchases of stock in trade		0.00	0.00
3. Changes in Inventories of finished goods work-in-progress and Stock-in-trade		0.00	0.00
4. Employee benefits expense		0.00	0.00
5. Finance Costs		0.00	0.00
6. Depreciation And Amortization Expense		0.00	0.00
7. Other Expenses		0.00	5,05,000.00
V. Profit before exceptional and extraordinary items and tax (III - IV)		0.00	95,000.00
VI. Exceptional Items		0.00	0.00
VII. Profit before extraordinary items and tax (V-VI)		0.00	95,000.00
VIII. Extraordinary Items		0.00	0.00
IX. Profit before tax (VII - VIII)		0.00	95,000.00
X. Tax Expense		0.00	0.00
1. Current tax		0.00	0.00
2. Deferred tax		0.00	0.00
XI. Profit (Loss) for the period from continuing operations (IX - X)		0.00	95,000.00
XII. Profit (Loss) from discontinuing operations		0.00	0.00
XIII. Tax expense of discontinuing operations		0.00	0.00
XIV. Profit (Loss) from Discontinuing operations (after tax) (XII - XIII)		0.00	0.00
XV. Profit (Loss) for the period (XI + XIV)		0.00	95,000.00

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Today



Customize Report



Schedule Report



Export As

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Balance Sheet

Basis: Accrual

As of 18/10/2023

+ Add Temporary Note

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-15,000.00
Total for Cash	-15,000.00
Bank	
ICICI Bank 001	-5,75,000.00
Total for Bank	-5,75,000.00
Accounts Receivable	9,24,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	12,500.00
Input SGST	12,500.00
Total for Input Tax Credits	25,000.00
Total for Other current assets	25,000.00
Total for Current Assets	3,59,000.00
Total for Assets	3,59,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	5,00,000.00
Salary Payable	20,000.00
GST Payable	0.00
Output CGST	22,000.00
Output SGST	22,000.00
Total for GST Payable	44,000.00
Total for Current Liabilities	5,64,000.00
Total for Liabilities	5,64,000.00
Equities	
Current Year Earnings	-2,05,000.00
Total for Equities	-2,05,000.00
Total for Liabilities & Equities	3,59,000.00

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