Books

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- e-Way Bills
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Hello, asuganthimary1213
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Dashboard Getting Started Recent Updates Announcements

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Total Receivables ⊙   ⊕ New
Total Unpaid Invoices ₹70,80,000.00

CURRENT	OVERDUE
₹0.00	₹70,80,000.00 ▾

Total Payables ⊙   ⊕ New
Total Unpaid Bills ₹5,90,000.00

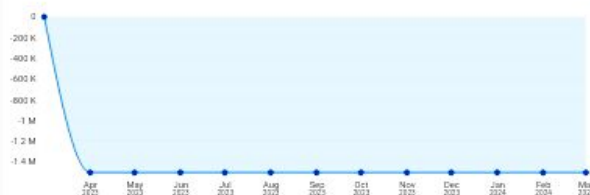| CURRENT	OVERDUE
₹0.00	₹5,90,000.00 ▾

Cash Flow ⊙   This Fiscal Year ▾

Cash as on 01/04/2023
₹0.00

Incoming
₹0.00 +

Outgoing
₹15,05,000.00 -

Cash as on 31/03/2024
₹-15,05,000.00 =

(chart y-axis: 0, -200 K, -400 K, -600 K, -800 K, -1 M, -1.2 M, -1.4 M)
(x-axis: Apr 2023, May 2023, Jun 2023, Jul 2023, Aug 2023, Sep 2023, Oct 2023, Nov 2023, Dec 2023, Jan 2024, Feb 2024, Mar 2024)

Income and Expense ⊙ This Fiscal Year ▾

Accrual Cash

(chart y-axis: 6M, 5M, 4M, 3M, 2M, 1M, 0)
(x-axis: Apr 2023, May 2023, Jun 2023, Jul 2023, Aug 2023, Sep 2023, Oct 2023, Nov 2023, Dec 2023, Jan 2024, Feb 2024, Mar 2024)

■ Income
■ Expense

Total Income	Total Expenses
₹60,00,00...	₹45,25,00...

* Income and expense values displayed are exclusive of taxes.

Top Expenses ⊙   This Fiscal Year ▾

● Salaries and Employee Wages (5-
● Labor (32.48%)
● Cost of Goods Sold (12.77%)
● Rent Expense (0.51%)
● Other Expenses (0.11%)

Contact Support

+1

12

Books ⟳ Q ⌄ Search in items (/)   Trial expire... Subscribe ➕ 👥 🔔 ⚙️ Arban aura interiors ⌄ ⬤ ⊞

Navigation

- 🏠 Home
- 🛍️ Items ➕
- 🏛️ Banking
- 🛒 Sales ▶
- 🛍️ Purchases ▶
- ⏱️ Time Tracking ▶
- �) e-Way Bills
- 📄 GST Filing
- 👤 Accountant ▶
- 📊 Reports
- 📁 Documents
- 📇 Payroll

Edit Item   ✕

Type ?   ○ Goods   ● Service

Name* | Construction and Renovation Material |

Unit ? | ft   ✕ ⌄ |

SAC | | 🔍

Tax Preference* | Taxable   ⌄ |

☐ Sales Information   ☑ Purchase Information

Selling Price | INR | 0 | Cost Price* | INR | 1000 |

Account | Select an account   ⌄ | Account* | Cost of Goods Sold   ⌄ |

Description | | 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]

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Books ↻ Q Search in Items (/)   Trial expire... Subscribe + 👥 🔔 ⚙ Arban aura interiors ⌄

- 🏠 Home
- 🛍 Items ➕
- 🏛 Banking
- 🛒 Sales ▶
- 🛍 Purchases ▶
- ⏱ Time Tracking ▶
- 🚚 e-Way Bills
- 🔲 GST Filing
- 👥 Accountant ▶
- 📊 Reports
- 🗂 Documents
- 🖥 Payroll

Edit Item   ✕

Type ❓   ○ Goods   ● Service

Name*   Decorative accessories

Unit ❓   ft   ✕ ⌄

SAC   🔍

Tax Preference*   Taxable   ⌄

☐ Sales Information   ☑ Purchase Information

Selling Price   INR 0   Cost Price*   INR 500

Account   Select an account ⌄   Account*   Cost of Goods Sold ⌄

Description [   ]   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]

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Books

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- Home
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Edit Item ✕

Type ? ○ Goods ● Service

Name* | Furniture &Fixture Items |

Unit ? | ft | ✕ ⌄ |

SAC | | 🔍

Tax Preference* | Taxable | ⌄ |

☐ **Sales Information**   ☑ **Purchase Information**

| Selling Price | INR | 0 | | Cost Price* | INR | 1000 |

| Account | Select an account ⌄ | | Account* | Cost of Goods Sold ⌄ |

| Description | | | Description | |

Default Tax Rates

| Intra State Tax Rate | GST18 [18%] ⌄ |

| Inter State Tax Rate | IGST18 [18%] ⌄ |

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]

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Books ↻ Q Search in Items (/)   Trial expire... Subscribe + ☺ 🔔 ⚙ Arban aura interiors ⌄

- 🏠 Home
- 🛍 Items ⊕
- 🏛 Banking
- 🛒 Sales ▶
- 🛍 Purchases ▶
- ⏱ Time Tracking ▶
- 📮 e-Way Bills
- 📄 GST Filing
- 👥 Accountant ▶
- 📊 Reports
- 🗂 Documents
- 📑 Payroll

Edit Item ✕

Type ⓘ   ● Goods ○ Service

Name*   Commercial Interior Desing

Unit ⓘ   ft   ✕ | ⌄

HSN Code   998391   🔍

Tax Preference*   Taxable ⌄

☑ **Sales Information**   ☐ **Purchase Information**

Selling Price* INR 20000   Cost Price INR 0

Account* Sales ⌄   Account Select an account ⌄

Description [   ]   Description [   ]

Default Tax Rates   Preferred Vendor [⌄]

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]

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[Book your session]

Books ↻ ⌕ Search in items (/) Trial expire... Subscribe + 👥 🔔 ⚙ Arban aura interiors ▾

- 🏠 Home
- 🛍 Items ⊕
- 🏛 Banking
- 🛒 Sales ▶
- 🛍 Purchases ▶
- ⏱ Time Tracking ▶
- 🔲 e-Way Bills
- 🔳 GST Filing
- 👥 Accountant ▶
- 📊 Reports
- 📁 Documents
- 🔲 Payroll

Edit Item   ✕

Type ⓘ ○ Goods ● Service

Name* [Residential Interiors Desing]

Unit ⓘ [ft   ✕ | ▾]

SAC [998391] 🔍

Tax Preference* [Taxable   ▾]

☑ **Sales Information**   ☐ **Purchase Information**

Selling Price* [INR | 10000]   **Cost Price** [INR | 0]

Account* [Sales   ▾]   **Account** [Select an account   ▾]

Description [   ]   **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]

Need help setting up Zoho Books?

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[Book your session]

Books   Search in Customers   Trial expire... Subscribe +   Arban aura interiors ⌄

- 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

Edit Customer

Customer Type ⓘ	● Business ○ Individual
Primary Contact ⓘ	[Saluta ⌄] [am House] [Last Nam]
Company Name	[Dream House]
Customer Display Name* ⓘ	[Dream House ⌄]
Customer Email ⓘ	[ ]
Customer Phone ⓘ	[Work Phone] [Mobile]

Other Details   Address   Contact Persons   Custom Fields   Reporting Tags   Remarks

GST Treatment*	[Unregistered Business ⌄]
PAN ⓘ	[ ]
Place Of Supply*	[[TN] - Tamil Nadu ⌄]
Tax Preference*	● Taxable ○ Tax Exempt
Currency	[INR- Indian Rupee ⌄]
Payment Terms	[Due on Receipt ⌄]
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]

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Books

Search in Customers   Trial expire... Subscribe   Arban aura interiors

- Home
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  - Customers ⊕
  - Quotes
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  - Credit Notes
- Purchases ▶
- Time Tracking ▶
- e-Way Bills
- GST Filing
- Accountant ▶
- Reports
- Documents
- Payroll

Edit Customer

Customer Type ⓘ   ● Business ○ Individual

Primary Contact ⓘ   [Saluta ▼] [TechWise] [Last Nam]

Company Name   [TechWise Constructions Pvt Lt]

Customer Display Name* ⓘ   [TechWise Constructions Pv ▼]

Customer Email ⓘ   [   ]

Customer Phone ⓘ   [Work Phone] [Mobile]

Other Details   Address   Contact Persons   Custom Fields   Reporting Tags   Remarks

GST Treatment*   [Registered Business - Re... ▼]

GSTIN / UIN* ⓘ   [33AAAAA0009A15Z]   Get Taxpayer details

Business Legal Name   [   ]

Business Trade Name   [   ]

PAN ⓘ   [AAAAA0009A]

Place Of Supply*   [[TN] – Tamil Nadu ▼]

Tax Preference*   ● Taxable ○ Tax Exempt

Currency   [INR– Indian Rupee ▼]

Payment Terms   [Due on Receipt ▼]

Portal Language ⓘ   [English ▼]

Add more details

Customer Owner: Assign a user as the customer own
Learn More

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[Save] [Cancel]

+1

12

Books ⟳ Q Search in Sales Order   Trial expire... Subscribe ⊕ ⊕ ⊕ ⊕   Arban aura interiors ⌄ ⬤ ⠿

- ⌂ Home
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- 🛒 Sales ⌄
  - Customers
  - Quotes
  - Sales Orders ⊕
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  - Payments Received
  - Recurring Invoices
  - Credit Notes
- 🛍 Purchases ▶
- ⏱ Time Tracking ▶
- 🚚 e-Way Bills
- 🗓 GST Filing
- 👤 Accountant ▶
- 📊 Reports
- 🗂 Documents
- 🖥 Payroll

🛒 Edit Sales Order   ⚙ ✕

Customer Name*	TechWise Constructions Pvt Ltd ⌄ 🔍 ⊘ INR
	👥 View Customer Details

BILLING ADDRESS   SHIPPING ADDRESS
Add new address   Add new address

GST Treatment: Registered Business - Regular ✎
GSTIN: 33AAAAA0009A15Z ✎

Place Of Supply*	[TN] - Tamil Nadu ⌄
Sales Order#*	SO-00001 ⚙
Reference#	
Sales Order Date*	05/04/2023
Expected Shipment Date	dd/MM/yyyy
Payment Terms	Due on Receipt ⌄
Delivery Method	Select a delivery method or ⌄
Salesperson	Select or Add Salesperson ⌄

⚙ Bulk Update Line Items

ITEM DETAILS		QUANTITY	RATE	DISCOUNT		TAX
Commercial Interior Desing	⊖	250	20000	0	% ⌄	GST18
Add a description to your item		ft				
GOODS HSN Code: 998391 ✎		Recent Transactions				

⊕ Add another line ⌄

Sub Total	50,00,000.00

Customer Notes

Enter any notes to be displayed in your transaction

Total (₹)	59,00,000.00

Books   Trial expire... Subscribe +   Arban aura interiors ˅

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  - Credit Notes
- Purchases ▶
- Time Tracking ▶
- e-Way Bills
- GST Filing
- Accountant ▶
- Reports
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📄 Edit Invoice   ⚙ ✕

Customer Name* TechWise Constructions Pvt Ltd ˅ 🔍   ⊙ INR

AF View Customer Details

BILLING ADDRESS   SHIPPING ADDRESS
Add new address   Add new address

GST Treatment: **Registered Business - Regular** ✏
GSTIN: **33AAAAA0009A15Z** ✏

Place Of Supply*   [TN] - Tamil Nadu ˅

Invoice#*   INV-000002   ⚙

Order Number   SO-00001

Invoice Date*   05/04/2023   Terms   Due on... ˅   Due Date   05/04/2023

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
Commercial Interior Desing	☺	250 ft	20000 Recent Transactions	0 %▾	GST18
Add a description to your item					
GOODS HSN Code: 998391 ✏					

⊕ Add another line ▾

Sub Total   5000000.00

CGST9 (9%)   450000.00

SGST9 (9%)   450000.00

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Customer Notes

Thanks for your business.

Save   Save and Send ▲   Cancel

Total Amount: ₹ 5900000.00
Total Quantity: 250

Books

Trial expire... Subscribe

Arban aura interiors ▾

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  - Credit Notes
- Purchases ▸
- Time Tracking ▸
- e-Way Bills
- GST Filing
- Accountant ▸
- Reports
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Edit Invoice

Customer Name* Dream House ▾ 🔍 | ⊙ INR

⊞ View Customer Details

BILLING ADDRESS | SHIPPING ADDRESS
Add new address | Add new address

GST Treatment: Unregistered Business ✎

Place Of Supply* [TN] - Tamil Nadu ▾

Invoice#* INV-000001 ⊙

Order Number

Invoice Date* 05/04/2023 | Terms Due on... ▾ | Due Date 05/04/2023

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
Residential Interiors Desing ⊖ ⊗	100 ft	10000	0 % ▾	GST18
Add a description to your item	Recent Transactions			
SERVICE SAC: 998391 ✎				

⊕ Add another line ▾

Sub Total | 1000000.00

CGST9 (9%) | 90000.00

SGST9 (9%) | 90000.00

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Customer Notes

Thanks for your business.

Will be displayed on the invoice

Save | Save and Send ▴ | Cancel

Total Amount: ₹ 1180000.00
Total Quantity: 100

Books   Trial expire... Subscribe +   Arban aura interiors ▾

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- **Purchases** ▼
  - **Vendors** ⊕
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- Time Tracking ▶
- e-Way Bills
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- Accountant ▶
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Edit Vendor

?

Primary Contact ⓘ	Saluta ▾	Construct	Last Nam

Company Name — ConstructEdge Solution

Vendor Display Name* ⓘ — ConstructEdge Solution ▾

Vendor Email ⓘ — [   ]

Vendor Phone ⓘ — Work Phone   Mobile

Other Details   Address   Contact Persons   Bank Details   Custom Fields   Reporting Tags

Remarks

GST Treatment* — Registered Business - Reg... ▾

GSTIN / UIN* ⓘ — 33AAAAA0000A15Z   Get Taxpayer details

PAN ⓘ — AAAAA0000A

Source Of Supply* — [TN] - Tamil Nadu ▾

Currency — INR- Indian Rupee ▾

Payment Terms — Due on Receipt ▾

TDS — Select a Tax ▾

Portal Language ⓘ — English ▾

Add more details

Save   Cancel

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Books | Search in Vendors | Trial expire... Subscribe + | Arban aura interiors

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  - **Vendors** +
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  - Recurring Bills
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- e-Way Bills
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Edit Vendor

Primary Contact ⓘ | Saluta ⌄ | Raj Kumai | Last Nam

Company Name | Raj Kunal Decorative

Vendor Display Name* ⓘ | Raj Kunal Decorative ⌄

Vendor Email ⓘ

Vendor Phone ⓘ | Work Phone | Mobile

Other Details | Address | Contact Persons | Bank Details | Custom Fields | Reporting Tags

Remarks

GST Treatment* | Registered Business - Reg... ⌄

GSTIN / UIN* ⓘ | 33AAAAA0000A15Z | Get Taxpayer details

PAN ⓘ | AAAAA0000A

Source Of Supply* | [TN] - Tamil Nadu ⌄

Currency | INR- Indian Rupee ⌄

Payment Terms | Due on Receipt ⌄

TDS | Select a Tax ⌄

Portal Language ⓘ | English ⌄

Add more details

Save | Cancel

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  - **Vendors** ➕
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  - Recurring Bills
  - Vendor Credits
- Time Tracking ▶
- e-Way Bills
- GST Filing
- Accountant ▶
- Reports
- Documents
- Payroll

Edit Vendor

Primary Contact ⓘ   [Saluta ∨]   [Juniper Fi]   [Last Nam]

Company Name   [Juniper Furniture]

Vendor Display Name* ⓘ   [Juniper Furniture ∨]

Vendor Email ⓘ   [   ]

Vendor Phone ⓘ   [Work Phone]   [Mobile]

| **Other Details** | Address | Contact Persons | Bank Details | Custom Fields | Reporting Tags |

Remarks

GST Treatment*   [Registered Business - Reg... ∨]

GSTIN / UIN* ⓘ   [33AAAAA0000A15Z]   Get Taxpayer details

PAN ⓘ   [AAAAA0000A]

Source Of Supply*   [[TN] - Tamil Nadu ∨]

Currency   [INR- Indian Rupee ∨]

Payment Terms   [Due on Receipt ∨]

TDS   [Select a Tax ∨]

Portal Language ⓘ   [English ∨]

Add more details

[Save]   [Cancel]

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Books | Search in Expenses (| Trial expire... Subscribe | ☺ | 👥 🔔 ⚙ | Arban aura interiors ⌄

- ⌂ Home
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- 🏛 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

Edit Expense

Date*	30/04/2023
Expense Account*	Other Expenses ⌄
	🔀 Itemize
Amount*	INR ⌄ 5000
Paid Through*	Petty Cash ⌄
Expense Type*	○ Goods ● Services
SAC	
Vendor	⌄ 🔍
GST Treatment*	Unregistered Business ⌄
Source Of Supply*	[TN] - Tamil Nadu ⌄
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 ⊙

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who purchase a Premium, Elite, or Ultimate Plan.

We've sent an email to asuganthimary1213@gmail.com. Please verify it to start invoicing your clients.   **RESEND VERIFICATION EMAIL**

Books   Trial expire...   Subscribe   Arban aura interiors ▾

- 🏠 Home
- 🛍 Items
- 🏛 Banking
- 🛒 Sales ▶
- 🛍 **Purchases** ▼
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- ⏱ Time Tracking ▶
- 🖵 e-Way Bills
- 🗒 GST Filing
- 👥 Accountant ▶
- 📊 Reports
- 🗂 Documents
- 🖼 Payroll

Edit Expense

Date* 30/04/2023

Expense Account* Labor ▾

⬥ Itemize

Amount* INR ▾ 1500000

Paid Through* ICICI Bank-001 ▾

Expense Type* ○ Goods ● Services

SAC

Vendor ▾ 🔍

GST Treatment* Unregistered Business ▾

Source Of Supply* [TN] - Tamil Nadu ▾

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 ⊘

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Book your session

Save (alt+s)   Save and New (alt+n)   Cancel

Books | Search in Expenses | Trial expire... Subscribe | Arban aura interiors ˅

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Edit Expense

Date*
30/05/2023

Expense Account*
Rent Expense ˅
🔗 Itemize

Amount*
INR ˅ | 20000

Paid Through*
Prepaid Expenses ˅

Expense Type*
○ Goods ● Services

SAC

Vendor
˅ | 🔍

GST Treatment*
Registered Business - Regular ˅

Vendor GSTIN*
33AAAAA0000A15Z   Get Taxpayer details

Source Of Supply*
[TN] - Tamil Nadu ˅

Destination Of Supply*
[TN] - Tamil Nadu ˅

Reverse Charge
☐ This transaction is applicable for reverse charge

Tax*
GST18 [18%] ✕ ˅
Tax Amount = 3600.00 INR ✎
Eligible For ITC ✎

Amount Is
○ Tax Inclusive ● Tax Exclusive

Invoice#*
Rent 01

Notes
Max. 500 characters

Customer Name
˅ | 🔍

Reporting Tags
🏷 Associate Tags

Drag or Drop your Receipts
Maximum file size allowed is 7MB

⬆ Upload your Files ⌄

Need help setting up Zoho Books?
We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.
Book your session

Save (alt+s) **Save and New** (alt+n) Cancel

We've sent an email to asuganthimary1213@gmail.com. Please verify it to start invoicing your clients. **RESEND VERIFICATION EMAIL**

Books | Search in Purchase O | Trial expire... Subscribe | Arban aura interiors ▾

- 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

🛍 New Purchase Order   ✕

Vendor Name* | Select a Vendor ▾ 🔍

Deliver To* | ● Organization ○ Customer
asuganthimary1213 ✎

Tamil Nadu
India ,
9842699294

Change destination to deliver

Purchase Order#* | PO-00002 ⚙

Reference# | [blank]

Date | 13/10/2023
To create transaction dated before 01/07/2017, click here

Expected Delivery Date | dd/MM/yyyy

Payment Terms | Due on Receipt ▾

Shipment Preference | Choose the shipment prefere ▾

☐ This transaction is applicable for reverse charge

⊘ At Transaction Level ▾   ⊕ Bulk Update Line Items

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

⊕ Add another line ▾

Sub Total		0.00
Discount	0 % ▾	0.00
Adjustmer	[blank] ⑦	0.00
TCS	Select a ... ▾ ⑦	0
Total		**0.00**

Customer Notes
Will be displayed on purchase order

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

Attach File(s) to Purchase Order
⬆ Upload File
You can upload a maximum of 10 files, 5MB each

Additional Fields: Start adding custom fields for your *Purchase orders.*

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Book your session

| Save as Draft | **Save and Send** | Cancel |

Books C Q ∨ Search in Bills (/) Trial expire... Subscribe + & △ ⚙ Arban aura interiors ∨

- 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

📑 Edit Bill ✕

Vendor Name* | ConstructEdge Solution ∨ | 🔍 | ⊙ INR

🔎 View Vendor Details

GST Treatment: Registered Business - Regular ✏
GSTIN: 33AAAAA0000A15Z ✏

Source Of Supply* | [TN] - Tamil Nadu ∨

Destination Of Supply* | [TN] - Tamil Nadu ∨

Bill#* | 03

Order Number |

Bill Date* | 05/04/2023

Due Date | 05/04/2023 | Payment Terms | Due on... ∨

☐ This transaction is applicable for reverse charge

🛒 Tax Exclusive ∨ | ⊘ At Transaction Level ∨

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX
Construction and Renovation Material ⊖ ⊗	Cost of Goods Sold ∨	200 ft	1000 Recent Transactions	GST18 [18%] ✕ Eligible For ITC ✏
Add a description to your item				
SERVICE SAC: Update ✏				

⊕ Add another line ▾

Sub Total	200000.00
Discount 0 % ▾ Apply after tax	0.00
CGST9 (9%)	18,000.00
SGST9 (9%)	18,000.00
Total Tax Amount 36 INR ✏	
⦿ TDS ◯ TC Select a... ∨	-0.00
Adjustme ⚡ 0 ⊙	0.00
Total (₹)	**236000.00**

Notes

It will not be shown in PDF

Edit | Bills | Zoho Books

Books | Search in Bills | Trial expire... Subscribe | Arban aura interiors ▾

- 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

🧾 Edit Bill   ✕

Vendor Name* Raj Kunal Decorative ▾ 🔍 ◉ INR

🔍 View Vendor Details

GST Treatment: Registered Business - Regular ✎
GSTIN: 33AAAAA0000A15Z ✎

Source Of Supply* [TN] - Tamil Nadu ▾

Destination Of Supply* [TN] - Tamil Nadu ▾

Bill#* 02

Order Number

Bill Date* 05/04/2023

Due Date 05/04/2023   Payment Terms Due on... ▾

☐ This transaction is applicable for reverse charge

🛍 Tax Exclusive ▾   ⊘ At Transaction Level ▾

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX
Decorative accessories ⊖ ⊗ Add a description to your item **SERVICE** SAC: Update ✎	Cost of Goods Sold ▾	200 ft	500 Recent Transactions	GST18 [18%] ✕ Eligible For ITC ✎

⊕ Add another line ▾

Sub Total	100000.00
Discount 0 % ▾ Apply after tax	0.00
CGST9 (9%)	9,000.00
SGST9 (9%)	9,000.00
Total Tax Amount 18(INR ✎	
◉ TDS ○ TC Select a... ▾	-0.00
Adjustmer 0 ⑦	0.00
Total (₹)	**118000.00**

Notes

It will not be shown in PDF

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Book your session

Additional Fields: Start adding custom fields for your payments made by going to *Settings ➡ Purchases ➡ Bills.*

We've sent an email to asuganthimary1213@gmail.com. Please verify it to start invoicing your clients.   RESEND VERIFICATION EMAIL

Books   ⟳   Q   Search in Bills (/)   Trial expire...   Subscribe   +   ⚇   ◌   ⚙   Arban aura interiors ▾   ▦

- 🏠 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

📄 Edit Bill   ✕

Vendor Name*   Juniper Furniture ▾   🔍   ⊙ INR

≡ View Vendor Details

GST Treatment: Registered Business - Regular ✏
GSTIN: 33AAAAA0000A15Z ✏

Source Of Supply*   [TN] - Tamil Nadu ▾

Destination Of Supply*   [TN] - Tamil Nadu ▾

Bill#*   01

Order Number   PO-00001

Bill Date*   05/04/2023

Due Date   05/04/2023   Payment Terms   Due on... ▾

☐ This transaction is applicable for reverse charge

🛍 Tax Exclusive ▾   ⊘ At Transaction Level ▾

ITEM DETAILS	ACCOUNT	QUANTITY	RATE	TAX
⣿ Furniture &Fixture Items ⊖ Add a description to your item	Cost of Goods Sold ▾	200 ft	1000 Recent Transactions	GST18 [18%] ✕ Eligible For ITC ✏
SERVICE SAC: Update ✏				

⊕ Add another line ▾

Sub Total	200000.00
Discount 0 %▾ Apply after tax	0.00
CGST9 (9%)	18,000.00
SGST9 (9%)	18,000.00
Total Tax Amount 36 INR ✏	
● TDS ○ TC Select a... ▾	-0.00
Adjustme 0 ⑦	0.00
Total (₹)	**236000.00**

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.*

‹

≡   ▢   ◁

Books   Search (/)   Trial expire...   Subscribe   +   Arban aura interiors ▾

- 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

New Journal

Choose Template

Date*	13/10/2023
Journal#*	2 ⚙
Reference#	
Notes*	Max. 500 characters
Journal Type	☐ Cash based journal ⓘ
Currency	INR- Indian Rupee ▾

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBITS	CR
Select an account ▾	Description	Select Contact ▾		
Select an account ▾	Description	Select Contact ▾		

⊕ Add another line

Sub Total	0.00	0.00
Total (₹)	**0.00**	**0.00**
Difference		0.00

Attachments

⬆ Upload File ▾

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

Save and Publish   Save as Draft   Cancel   ⟳ Make Recurring

Custom ▾   ⚙ Customize Report   🕐 Schedule Report   ⌁   🖨 ▾   Export As ▾   ✕

Arban aura interiors
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	5,00,000.00
Labor	15,00,000.00
Total for Cost of Goods Sold	20,00,000.00
Gross Profit	40,00,000.00
Operating Expense	
Other Expenses	5,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	25,05,000.00
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

📅 Today ▾ ⚙ Customize Report   ⏱ Schedule Report ⌁ 🖨 ▾ Export As ▾ ✕

Arban aura interiors
Balance Sheet
Basis: Accrual
As of 14/10/2023

＋ Add Temporary Note

[Collapse all] [Expand All]

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-5,000.00
Total for Cash	-5,000.00
Bank	
ICICI Bank-001	-15,00,000.00
Total for Bank	-15,00,000.00
Accounts Receivable	70,80,000.00
Other current assets	
Prepaid Expenses	-23,600.00
⊖ Input Tax Credits	0.00
Input CGST	46,800.00
Input SGST	46,800.00
Total for Input Tax Credits	93,600.00
Total for Other current assets	70,000.00
Total for Current Assets	56,45,000.00
Total for Assets	56,45,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	5,90,000.00
Salary payable	25,00,000.00
⊖ GST Payable	0.00
Output CGST	5,40,000.00
Output SGST	5,40,000.00
Total for GST Payable	10,80,000.00
Total for Current Liabilities	41,70,000.00
Total for Liabilities	41,70,000.00
Equities	

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📅 Today ⌄ | ⚙ Customize Report | 🕐 Schedule Report | 🖨 ▾ | Export As ▾ | ✕

+ Add Temporary Note

Collapse all | **Expand All**

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-5,000.00
Total for Cash	-5,000.00
Bank	
ICICI Bank-001	-15,00,000.00
Total for Bank	-15,00,000.00
Accounts Receivable	70,80,000.00
Other current assets	
Prepaid Expenses	-23,600.00
⊖Input Tax Credits	0.00
Input CGST	46,800.00
Input SGST	46,800.00
Total for Input Tax Credits	93,600.00
Total for Other current assets	70,000.00
Total for Current Assets	56,45,000.00
Total for Assets	56,45,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	5,90,000.00
Salary payable	25,00,000.00
⊖GST Payable	0.00
Output CGST	5,40,000.00
Output SGST	5,40,000.00
Total for GST Payable	10,80,000.00
Total for Current Liabilities	41,70,000.00
Total for Liabilities	41,70,000.00
Equities	
Current Year Earnings	14,75,000.00
Total for Equities	14,75,000.00
Total for Liabilities & Equities	56,45,000.00

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📅 Custom ⌄   ⚙ Customize Report   🕐 Schedule Report   ⌥   🖶 ⌄   Export As ⌄   ✕

Arban aura interiors
Tax Summary
Basis: Accrual
From 01/04/2023 To 30/04/2023

+ Add Temporary Note

TAX NAME	TAX PERCENTAGE	TAXABLE AMOUNT	TAX AMOUNT
SGST9	9	₹55,00,000.00	₹4,95,000.00
CGST9	9	₹55,00,000.00	₹4,95,000.00
Total		₹1,10,00,000.00	₹9,90,000.00

📅 Custom ⌄   ⚙ Customize Report   🕐 Schedule Report   ⌥   🖶 ⌄   Export As ⌄   ✕

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Custom ▼   Export As ▼   ✕

GSTR-3B Summary
From 01/04/2023 To 30/04/2023

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)	₹60,00,000.00	₹0.00	₹5,40,000.00	₹5,40,000.00	₹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	₹60,00,000.00	₹0.00	₹5,40,000.00	₹5,40,000.00	₹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	₹45,000.00	₹45,000.00	₹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	₹15,05,000.00
Non-GST supply	₹0.00	₹0.00

Trial expire... Subscribe   Arban aura interiors ▾

📅 Today ▾   ⚙ Customize Report   🕐 Schedule Report   ⌁   🖶 ▾   Export As ▾   ✕

Arban aura interiors
AR Aging Summary By Invoice Due Date
As of 14/10/2023

＋ Add Temporary Note

CUSTOME... ⇅	TOTAL (FCY)	CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL
Dream House	₹11,80,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹11,80,000.00	₹11,80,000.00
TechWise Constructions Pvt Ltd	₹59,00,000.00	₹0.00	₹0.00	₹0.00	₹0.00	₹59,00,000.00	₹59,00,000.00
Total		₹0.00	₹0.00	₹0.00	₹0.00	₹70,80,000.00	₹70,80,000.00

📅 Today ▾   ⚙ Customize Report   🕐 Schedule Report   ⌁   🖶 ▾   Export As ▾   ✕

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📅 This Week ⌄ | ⚙ Customize Report | 🕐 Schedule Report | ⛕ | 🖨 ⌄ | Export As ⌄ | ✕

Arban aura interiors
AR Aging Details By Invoice Due Date
As of 14/10/2023

+ Add Temporary Note

DATE	TRANSACTION#	TYPE	STATUS	CUSTOMER NAME	AGE	AMOUNT	BALANCE DUE
> 45 Days						₹70,80,000.00	₹70,80,000.00
05/04/2023	INV-000001	Invoice	Overdue	Dream House	192 Days	₹11,80,000.00	₹11,80,000.00
05/04/2023	INV-000002	Invoice	Overdue	TechWise Constructions Pvt Ltd	192 Days	₹59,00,000.00	₹59,00,000.00
Total						₹70,80,000.00	₹70,80,000.00