

< ICICBank 001 | Banking | Zoho B...

Start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Customer Payment



Customer*

Techwise constructions p... ▾

Amount

INR

5900000

Received*

ns ▾

Bank Charges
(if any)

VIN... Q

Date*

15/10/2023

05,0
0.00

Payment #*

1



Reference#

00,0
0.00

Received Via

Bank Transfer ▾

Description

Max. 500 characters

Retained Tax?



There are no unpaid invoices associated with this customer.

Attachments



Upload File ▾

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

[Attachments](#) [Comments & History](#) [×](#)

JOURNAL

#2

Date: 30/04/2023

Amount: ₹25,00,000.00

Reference
Number:

Contact	Debits	Credits
---------	--------	---------

25,00,000.00

25,00,000.00

Sub Total	25,00,000.00	25,00,000.00
-----------	--------------	--------------

Total	₹25,00,000.00	₹25,00,000.00
--------------	----------------------	----------------------

< Add New | Expenses | Zoho Boo...

Set your mileage preferences

Associate employees to expenses

Mileage Preference

Default Mileage
Category

Fuel/Mileage E... ▾

Default Unit

☒ Km ☐ Mile

MILEAGE RATES

Any mileage expense recorded on or after the start date will have the corresponding default rate (created without specifying a date), which will be applicable from the initial start date.

START DATE

MILEAGE RATE

dd/MM/yyyy

INR

[+ Add Mileage Rate](#)

Save

Cancel

Invoice#

Rent 01

Notes

Max. 500 characters

< Add New | Expenses | Zoho Boo...

Date* 30/04/2023

Expense Account* Other Expenses

 Itemize

Amount* INR ▾ 5000

Paid Through* ICICBank 001

Expense Type* Goods ☒ Services

SAC

Vendor

GST Treatment* Registered Business - Composition

Vendor GSTIN* 33AAAAA0000A15Z

Source Of Supply* [TN] - Tamil Nadu

Destination Of Supply* [TN] - Tamil Nadu

Invoice#*

-

Notes

Max. 500 characters

Customer Name

All



- Purchases
- Vendors
- Expenses**
- Recurring Expenses
- Purchase Orders
- Bills
- Payments Made
- Recurring Bills
- Vendor Credits

- Time Tracking
- e Way Bills

- Purchases
- Vendors
- Expenses**
- Recurring Expenses
- Purchase Orders
- Bills
- Payments Made
- Recurring Bills
- Vendor Credits

- Time Tracking
- e Way Bills
- GST Filing
- Accountant

Expense Type

Goods ☒ Services

SAC

Report

Amount

INR 200000

Rent Through

Rent Payable

Vendor



GST Invoice No

Registered Business - Regular

Vendor GSTIN

03AAAA0000A152

Set Tax Default

Source of Supply

ITN Tamil Nadu

Destination of Supply

ITN Tamil Nadu

Reverse Charge

This transaction is applicable for reverse charge

GST

GST19 (18%)

Tax Amount: 36000.00 INR

Taxable Value

Amount To

Tax Inclusive ☒ Tax Exclusive

Pay To

Rent

Notes

Rent for office

Customer Name



Recurring Tags

Add New Tag

Save (ctrl+s)

Save and New Entry

Cancel



Edit

Annotate

Fill & Sign

Convert

All

Techwise constructions pvt Ltd...

Techwise constructions pvt Ltd

Techwise constructions pvt Ltd
[Edit](#) [Invite to Portal](#) [Delete](#)


What's Next

Your customer has
invoice to your cu

[New Quote](#)

ADDRESS



Billing Address

No Billing Address - [Add new address](#)

You can request your contact
[Send email](#)

Shipping Address

No Shipping Address - [Add new address](#)

Payment due
period
Due on Receipt

OTHER DETAILS



Customer
Type

Business

Default
Currency

INR



Payment
Terms

Due on
Receipt

GST
Treatment

Registered
Business -
Regular

GSTIN

33AAAAA0000
A15Z

PAN

AAAAA0000A

Place Of
Supply

Tamil Nadu

Tax
Preference

Taxable

Portal Status ● Disabled

Portal

English

Receivables

CURRENCY

INR- Indian Rupee

[View Opening Balance](#)

Income This chart is dis

Total Income (Last 6 Mo

< Dream Homes | Contacts | Zoho...

Search in Customers (/)

Trial expire...

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< Dream Homes

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Overview

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Statement

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What's New

Your customer
invoice to your

ADDRESS



New Quote

Billing Address

No Billing Address - [Add new address](#)You can request your cont
[Send email](#)

Shipping Address

No Shipping Address - [Add new
address](#)Payment due
period

Due on Receipt

OTHER DETAILS

Customer
Type

Business

Receivables

Default
Currency

INR

CURRENCY

Payment
TermsDue on
Receipt

INR- Indian Rupee

[View Opening Balance](#)GST
TreatmentRegistered
Business -
Regular

Income This chart is c

GSTIN

33AAAAA0000
A15Z

PAN

AAAAA0000A

< Bills | Zoho Books

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Urban Aura Interiors ▾



+ New ▾



VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE ...
Constrect Edge solutions	OPEN	14/10/2023	₹2,36,000. 00	₹2,36,000. 00
Raj Kamala Decoraties	OPEN	14/10/2023	₹1,18,000.0 0	₹1,18,000.0 0
Juniper Furnitures	OPEN	14/10/2023	₹2,36,00,0 00.00	₹2,36,00,0 00.00

< Constrict Edge solutions | Bills |...



Record Payment



This bill is in the open status. You can now record payment f



Urban Aura Interiors

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8637661727

saraojaramesh@gmail.com



Bill From

[Constrict Edge solutions](#)

GSTIN 33AAAAA0000A15Z




#	Item & Description
---	--------------------

1	construction and Renovation Materials
---	---------------------------------------



< Constrict Edge solutions | Bills |...

Show PDF View 

BILL

Bill# 03

Balance Due
₹2,36,000.00

Bill Date : 14/10/2023

Due Date : 14/10/2023

Terms : Due on Receipt

	Qty	Rate	Amount
ils	200.00	1,000.00	2,00,000.00

Sub Total	2,00,000.00
CGST9 (9%)	18,000.00
SGST9 (9%)	18,000.00
Total	₹2,36,000.00
Balance Due	₹2,36,000.00

< Raj Kamala Decoraties | Bills | Z...

**Urban Aura Interiors**

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8637661727

saraojaramesh@gmail.com

Bill From

Raj Kamala Decoraties

GSTIN 33AAAAA0000A15Z

#	Item & Description
1	Decorative Accessories

Authorized Signature _____

< Raj Kamala Decoraties | Bills | Z...

Show PDF View ☒ Customize

BILL

Bill# 02

Balance Due

₹1,18,000.00

Bill Date : 14/10/2023

Due Date : 14/10/2023

Terms : Due on Receipt

Qty	Rate	Amount
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



Purchase Orders | Zoho Books

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Books



Purchase Orders | PO-00001

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Accountant

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Urban Aura Interiors
Tamil Nadu
India
GSTIN: 33AFAAA0004152
987654321
sarasdamini@gmail.com

Vendor Address:
[Jungle Interiors](#)
GSTIN: 33AFAAA0004152

Delivery To:
sarasdamini@gmail.com
Tamil Nadu
India
GSTIN: 33AFAAA0004152
987654321
sarasdamini@gmail.com

PURCHASE
ORDER

+ PO-00001

Show PDF View

Date: 14.11.2023

#	Item & Description	Qty	Rate	Amount
1	Furniture Expenses Items	200.00	1,00,000.00	2,00,00,000.00
Sub Total				2,00,00,000.00
GST @ 18%				36,00,000.00
GST @ 18%				36,00,000.00
Total				₹2,36,00,000.00

Authorized Signature _____

Template: [Standard Template](#)

< Juniper Furnitures | Bills | Zoho...

rs



e



Urban Aura Interiors
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8637661727
saraojaramesh@gmail.com



Bill From
Juniper Furnitures
GSTIN 33AAAAA0000A152

#	Item & Description
1	Furniture Fixtures Items

Authorized Signature

<

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2

< Bills | Zoho Books

an email to saraojaramesh@gmail.com. Please verify it to start invoicing

▼ Search in Bills (/)

Trial expire...

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New Bill

- Please enter a valid bill date.
- The Account field cannot be empty.



Vendor Name*

Raj Kamala Decoraties

[View Vendor Details](#)GST Treatment: **Registered Business** - Regu

GSTIN: 33AAAAA0000A152

Source Of
Supply*

[TN] - Tamil Nadu

Destination Of
Supply*

[TN] - Tamil Nadu



Bill#*

02

Order Number

Bill Date*

dd/MM/yyyy



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

Due Date

14/10/2023

Pay

< Juniper Furnitures | Bills | Zoho...

Show PDF View ☒ Customize ▾

BILL

Bill# 01

Balance Due

₹2,36,00,000.00

Order Number : PO-00001

Bill Date : 14/10/2023

Due Date : 14/10/2023

Terms : Due on Receipt

	Qty	Rate	Amount
	200.00	1,00,000	2,00,00,000.0
		.00	0

Sub Total 2,00,00,000.00

CGST9 (9%) 18,00,000.00

SGST9 (9%) 18,00,000.00

Total ₹2,36,00,000.00

Balance Due ₹2,36,00,000.00

<

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29/01/2017

354920-25

ND

Goods ☒ Services

1000

Change

124

Customer

Setting

Support

1325

 Upload your files

Carcel



Add New | Bills | Zoho Books

an email to saraojaramesh@gmail.com. Please verify it to start invoicing

Search in Bills (/)

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- Please enter a valid bill date.

Vendor Name*

Juniper Furnitures

[View Vendor Details](#)

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAA0000A152 [link](#)

Source Of
Supply*

[TN] - Tamil Nadu



Destination Of
Supply*

[TN] - Tamil Nadu



Bill#*

01

Order Number

Bill Date*

dd/MM/yyyy

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

Due Date

14/10/2023

Paym
Term

This transaction is applicable for reverse c

<

[RESEND VERIFICATION EMAIL](#)

<



Add New | Purchase Orders | Zo...

nt an email to saraojaramesh@gmail.com. Please verify it to start invoicin



Search in Purchase Order

Trial expire...

Subscribe



- Enter the valid item name or description.

Vendor Name*

Juniper Furnitures



Open Purchase Orders



BILLING ADDRESS

[Add new address](#)

SHIPPING ADDRESS

[Add new address](#)

GST Treatment: Registered Business - Reg

GSTIN: 33AAAAA0000A152

3



Source Of Supply*

[TN] - Tamil Nadu



Destination Of Supply*

[TN] - Tamil Nadu



Deliver To*

☒ Organization Customer
saraojaramesh Tamil Nadu
India ,
8637661727[Change destination to deliver](#)

Purchase Order#*

PO-00001





Add New | Purchase Orders | Z...

We've sent 1 verification email to 0077@gmail.com. Please wait 5 minutes before trying again. [RESEND VERIFICATION EMAIL](#)

Search in Purchase O...

Trial expire...

Subscribe



Zyker -



New Purchase Order



Banking

Vendor Name

Zyker Pvt Ltd



Sales

Purchase

Select Type

Organization

Customer

Purchase #957

10/11/2017

VAT

Terms & Conditions

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Add Taxes

Expenses



Reference #

Date

10/11/2017

To create this action dated before 01/01/2017

View Log

Expected Delivery Date

20/11/2017

Payment Terms

Due on Receipt

Payment Preference

Payable to bank account of vendor

View Log

This business form is applicable for Expense Charge

At Transaction Date

or

At Bill / Invoice Date

ITEM DETAILS

ACCOUNT

QUANTITY

RATE

TAX

10/11/2017 10/11/2017

Debit

10/11/2017

10/11/2017

10/11/2017

10/11/2017

Add another line

Sub Total

0.00

Discount

10/11/2017

0.00

Amount

10/11/2017

0.00

Customer Notes

10/11/2017 10/11/2017

Total

0.00

Terms & Conditions

10/11/2017 10/11/2017 10/11/2017 10/11/2017 10/11/2017

10/11/2017

Attach Fields to Purchase Order

Upload File

10/11/2017 10/11/2017 10/11/2017 10/11/2017

Additional Fields: 10/11/2017 10/11/2017 10/11/2017 10/11/2017 10/11/2017

10/11/2017 10/11/2017

Save as Draft

Save and Send

Cancel

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araojaramesh@gmail.com. Please verify it to start invoicing your clients.

n Bills (/)



 Your Zoho account is already confirmed. 





New Bill


or Name*

Juniper Furnitures




 [View Vendor Details](#)

GST Treatment: Registered Business - Regular 

GSTIN: 33AAAAA0000A152 


e Of
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[TN] - Tamil Nadu



nation Of
y*

[TN] - Tamil Nadu



01

Number

PO-00001

ite*

14/10/2023

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

late

14/10/2023

Payment
Terms

This transaction is applicable for reverse charge



Add New | Expenses | Zoho Boo...

We've sent an email to saraojaramesh@gmail.com. Please veri



Search in Expenses (/)

Trial expire...

Record Expense

Record Mileage

Date*

30/04/2023

Expense Account*

Rent Expense

 Itemize

Amount*

INR  200000

Paid Through*

rent payable

Expense Type*

Goods  Services

SAC

Vendor

GST Treatment*

Registered Business - Regular

Vendor GSTIN*

33AAAAA0000A15Z

Source Of Supply*

[TN] - Tamil Nadu

Destination Of
Supply*

[TN] - Tamil Nadu

Reverse Charge

This transaction is applicable for reverse

Tax*

GST18 [18%]



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New Bill

Specify either a Tax or Tax Exemption or Reverse Charge

Vendor Name

Whole foods market

Bill Type

Bill Type: Vendor Default

Bill From

GST Registered / Registered Business / Regular

Bill To

GST Registered / Regular

Bill Date

Full Term: N/A

Bill From

Full Term: N/A

Bill To

Full Term: N/A

Bill From

Full Term: N/A

Bill To

Full Term: N/A

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GST Tax Exemption

GST Tax Exemption

ITEM DETAILS

ACCOUNT

QUANTITY

RATE

TAX

Advance Tax

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Product Name

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GST Tax Exemption

GST Tax Exemption

ITEM DETAILS

ACCOUNT

QUANTITY

RATE

TAX

Advance Tax

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10000.00

Product Name



Purchase Orders | Zoho Books

We've sent an email to carol.stanesh@gmail.com. Please verify the email involving your account.

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Books



Purchase Order PO-00001

Trial expires...

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PO-00001

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Banking

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[Add Expense](#)

Complete Your Purchase

You can complete this purchase order by requesting a bill from the vendor to complete your purchase.

[Convert to Bill](#)

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Recurring Bills

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Time Tracking



eWay Bills

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Payroll



Urban Aura Interiors
Tamil Nadu
India
GSTIN: 29AFAAA0333A152
8617661727
carol.stanesh@gmail.com

PURCHASE
ORDER

PO-00001

Vendor Address:

Juniper Enterprises
GSTIN: 29AFAAA0333A152

Deliver To:

carol.stanesh
Tamil Nadu
India
GSTIN: 29AFAAA0333A152
8617661727
carol.stanesh@gmail.com

Date: 11/21/2023

#	Item & Description	Qty	Rate	Amount
1	Furniture Fixtures Items	200.00	1,00,000.00	2,00,00,000.00
				0
Sub Total				2,00,00,000.00
GST 18 (18%)				36,00,000.00
SGST 9 (9%)				18,00,000.00
Total				₹2,36,00,000.00

Authorized Signature: _____

Template: Standard Template



< Balance Sheet | Reports | Zoho...

verify it to start invoicing your clients.

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Urban Aura Interiors ▾

🕒 Schedule Report



Export As ▾

an Aura Interiors Balance Sheet

Basis: Accrual

As of 15/10/2023

+ Add Temporary Note

d All

TOTAL

26,59,000.00

26,59,000.00

70,80,000.00

0.00

18,45,000.00

18,45,000.00