

Organization Profile | Settings

books.zoho.in/app/60024667842#/settings/orgprofile

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Organization Profile ID: 60024667842

Organization

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Taxes & Compliance

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Reminders & Notifications

Users & Roles

Organization Logo

This logo will be displayed in transaction PDFs and email notifications.
Preferred Image Dimensions: 240 x 240 pixels @ 72 DPI
Maximum File Size: 1MB

Organization Name* urban aura interior

Industry* Art and Design

Organization Location* India

Organization Address

Street 1

Street 2

City ZIP/Postal Code

Chhattisgarh 8248704760

Fax Number Website URL

Items | Zoho Books

books.zoho.in/app/60024667842#/inventory/items?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

Search in Items (/)

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+ New

?

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	commercial interior design		₹20,000.00	998391		
<input type="checkbox"/>	furniture and fixture items		0			
<input type="checkbox"/>	decorative accessories		0			
<input type="checkbox"/>	construction and renovation materials		0			
<input type="checkbox"/>	residential interior design		₹10,000.00	998391	ft	

Contacts | Zoho Books

books.zoho.in/app/60024667842#/vendors?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

Books

Search in Vendors (/)

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Active Vendors

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	Construct edge solution	Construct edge solution	abinesh33@gmail.com		Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	raj kamal decoratives	raj kamal decorative	vij22@gmail.com		Tamil Nadu	₹0.00	₹1,18,000.00	
<input type="checkbox"/>	juniper furniture	juniper furniture	vennila11@gmail.com		Tamil Nadu	₹0.00	₹0.00	

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Purchase Orders | Zoho Books

books.zoho.in/app/60024667842#/purchaseorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

Search in Purchase Orders (/)

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All Purchase Orders

<input type="checkbox"/>	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVERY DATE	
<input type="checkbox"/>	05/04/2023	PO-00002		raj kamal decoratives	ISSUED		₹1,18,000.00		
<input type="checkbox"/>	19/10/2023	PO-00001		juniper furniture	CLOSED	BILLED	₹2,36,000.00		

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Sales Orders | Zoho Books

books.zoho.in/app/60024667842#/salesorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

Search in Sales Orders (/)

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All Sales Orders

+ New

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT	AMOUNT	EXPECTED SHIPMENT DATE	ORDER STA
05/04/2023	SO-00002		dream houses	CLOSED			₹11,80,000.00		CLOSED
05/04/2023	SO-00001		techwise construction	CLOSED			₹59,00,000.00		CLOSED

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Banking | Zoho Books

books.zoho.in/app/60024667842#/banking

Books

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Banking Overview

Auto-upload bank statements from email Import Statement Add Bank or Credit Card

All Accounts Last 30 days

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHU BOOKS	
ICICI BANK-001 xxxx0001			₹0.00	₹23,80,000.00	
Petty Cash			₹0.00	₹67,31,000.00	
Undeposited Funds			₹0.00	₹0.00	

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ICICI BANK-001 | Banking | Zoho

books.zoho.in/app/60024667842#/banking/transactions?account_id=151994300000023001&filter_by=Status.All&per_page=25&sort_order=D

Search in Banking (/)

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ICICI BANK-001
Account Number: xxxx0001

Add Transaction Import Statement

Amount in Zoho Books
₹23,80,000.00

Dashboard Account Summary0 Uncategorized Transactions From Bank StatementsAll Transactions In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
30/04/2023		Rent Expense	Manually Added		₹2,36,000.00	₹23,80,000.00
30/04/2023	SALARY PAID	Transfer Fund To Account: salary payable	Manually Added		₹25,00,000.00	₹26,16,000.00
30/04/2023	Rent 01	Rent Expense	Manually Added		₹2,36,000.00	₹51,16,000.00
20/04/2023	amount recived	Customer Payment Customer: growmore careers	Manually Added	₹11,80,000.00		₹53,52,000.00
20/04/2023	labor 02	Labor	Manually Added		₹15,00,000.00	₹41,72,000.00
15/04/2023	amount recived	Customer Payment Customer: techwise construction	Manually Added	₹59,00,000.00		₹56,72,000.00
10/04/2023		Transfer Fund To Account: Petty Cash	Manually Added		₹10,000.00	₹-2,28,000.00
05/04/2023		Vendor Payment	Manually Added		₹1,18,000.00	₹-2,18,000.00

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Expenses | Zoho Books

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Search in Expenses (/)

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Books

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All Expenses

+ New

DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
30/04/2023	Rent Expense			ICICI BANK-001		NON-BILLABLE	₹2,36,000.00
30/04/2023	Other Expenses	2		Petty Cash		NON-BILLABLE	₹5,000.00
20/04/2023	Labor	labor 02		ICICI BANK-001		NON-BILLABLE	₹15,00,000.00
30/04/2023	Rent Expense	Rent 01		ICICI BANK-001		NON-BILLABLE	₹2,36,000.00

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Bills | Zoho Books

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DATE

BILL#

REFERENCE NUMBER

VENDOR NAME

STATUS

DUE DATE

AMOUNT

BALANCE DUE

☐

01/05/2023

03

Construct edge solution

PAID

01/05/2023

₹2,00,000.00

₹0.00

☐

05/04/2023

02

raj kamal decoratives

PAID

05/04/2023

₹1,18,000.00

₹0.00

☐

05/04/2023

01

PO-00001

juniper furniture

PAID

05/04/2023

₹2,36,000.00

₹0.00

Windows

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