

10  
OCT

### What's New in Zoho Books - October 2023

In keeping with our mission to deliver a streamlined accounting experience to our users, we're back with the latest set of features and enhancements. Read our forum post and get up to speed with what's new in Zoho Books this October!

[Read What's New](#)

● SEPTEMBER 2023

19  
SEP

### iOS17, iPadOS 17, and macOS Sonoma updates for Zoho Books

We've updated Zoho Books to support iOS 17, iPadOS 17, and macOS Sonoma. Learn how we've leveraged the latest updates to enable you to perform tasks directly from your Home Screen and Lock Screen.

[Read Blog](#)



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## Edit Item

☐ Goods ☒ Service

Name\*

Commercial Interior Design

Unit

SAC

998391

Tax Preference\*

Taxable

☒ Sales Information

Selling Price\*

INR 20000

Account\*

Sales

Description

## Default Tax Rates

Intra State Tax Rate

GST18 [18%]

Inter State Tax Rate

IGST18 [18%]

☒ Purchase Information

Cost Price\*

INR 0

Account\*

Cost of Goods Sold

Description



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## Commercial interior Design



More



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Item Type

Sales and Purchase Items (Service)

SAC

998391

Created Source

User

Tax

Taxable

Preference

Intra State Tax Rate

GST18 (18 %)

Inter State Tax Rate

IGST18 (18 %)

### Purchase Information

Cost Price

₹0.00

Purchase Account

Cost of Goods Sold

### Sales Information

Selling Price

₹20,000.00

Sales Account

Sales

RESEND VERIFICATION EMAIL



Search in Items ( / )

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Urban aura in

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## Active Items

+ New

...

?

<input type="checkbox"/>	NAME	DESCRI...	RATE	HSN/SAC	USAGE ...	PURCHA...	Q
<input type="checkbox"/>	Constru	tion and Renovati	₹0.00			₹1,000.00	
<input type="checkbox"/>	Decorati	ve Accessor	₹0.00			₹500.00	
<input type="checkbox"/>	Furnitur	e & Fixtures	₹0.00			₹1,000.00	
<input type="checkbox"/>	Commer	cial Interior Design	₹20,000.00	998391		₹0.00	
<input type="checkbox"/>	Resident	ial Interior Design	₹10,000.00	998391	ft	₹0.00	



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## Company Name

ConstructEdge solutions

## Vendor Display Name\*

ConstructEdge solutions

## Vendor Email

## Vendor Phone

Work Phone

Mobile

Other Details

Address

Contact Persons

Bank Details

Custom Fields

Reporting Tags

Remarks

## GST Treatment\*

Unregistered Business

## PAN

## 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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New Transaction

More



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ConstructEdge  
solutionsConstructEdge  
solutions[Edit](#) [Invite to Portal](#)  
[Delete](#)

ADDRESS

Billing Address

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

Shipping Address

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

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Unregistered  
Business

Source Of Supply

Tamil Nadu

Portal Status

• Disabled

Portal Language

English

CONTACT

PERSONS

No contact persons  
found.BANK ACCOUNT  
DETAILS

No bank account

You can request your contact to directly update  
the GSTIN by sending an email. [Send email](#)

Payment due period

Due on Receipt

## Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹2,00,000.00	₹0.00

[View Opening Balance](#)

## Expenses

This chart is displayed in the  
organization's base currency.[Last 6 Months](#)[Accrual](#)

13/10/2023 04:25

PM

Bill  
addedBill 03  
of  
amount  
₹2,00,000.00  
created  
by  
**pakalya4603**  
- [View](#)  
[Details](#)

13/10/2023 04:22

PM

Bill  
deletedBill 04  
deleted  
by



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## Active Ven...

+ New

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<input type="checkbox"/>	NAME	COM...	EMAIL	PHO...	SOU...	PAY...	UNU...	GST ...	Q
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<input type="checkbox"/>	Junip er Furnit ure	Junip er Furnit ure			Tamil Nadu	₹2,36 ,000. 00	₹0.00	Regis tered Busin ess - Regul ar	



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## All Purchas...

+ New



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PO-00001

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Comments &amp; History



Edit

Send Mail

PDF/Print



Bills 1

Bill Status : **BILLED**

Show PDF View

Closed

**Urban aura interiors**

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

7094293248

pakalya4603@gmail.com

# PURCHASE ORDER

# PO-00001

Vendor Address

**Juniper Furniture**

GSTIN 33AAAAA0000A15Z

Deliver To

Urban aura

Tamil Nadu

India

GSTIN

33AAAAA0000A

15Z

7094293248

pakalya4603@g

mail.com

Date : 05/04/2023

#	Item & Description	Qty	Rate	Amount
1	Furniture & Fixtures items	20	1,00,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST9 (9%)				18,000.00
SGST9 (9%)				18,000.00
<b>Total</b>				<b>₹2,36,000.00</b>

Authorized

Signature

RESEND VERIFICATION EMAIL



Search in Bills ( / )

Trial expire...

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## All Bills

+ New



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Edit

PDF



Record Payment



## Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment

Show PDF View ☒

Overdue

Urban aura

interiors

Tamil Nadu

India

GSTIN

33AAAAA0000A15Z

7094293248

pakalya4603@gmail.com

BILL

Bill# 03

Balance Due

₹2,00,000.00

Bill Date : 05/04/2023

Due Date : 05/08/2023

Bill From

ConstructEdge solutions

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Construction and Renovation Materials	2000	100.00	2,00,000.00

Sub Total 2,00,000.00

Total ₹2,00,000.00

Balance Due ₹2,00,000.00

Authorized  
Signature





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## Edit Customer

Customer Type ⓘ

☒ Business ☐ Individual

Primary Contact ⓘ

Salutation

Dream House

Last Name

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

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Search in Customers

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+ New

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<input type="checkbox"/>	NAME	COM...	EMAIL	PHO...	PLA...	REC...	UNU...	GST ...	Q
<input type="checkbox"/>	Drea m Hous e	Drea m Hous e			Tamil Nadu	₹11,8 0,000 .00	₹0.00	Unre gister ed Busin ess	
<input type="checkbox"/>	Tech Wise const ructio ns Pvt Ltd	Tech Wise const ructio ns Pvt Ltd			Tamil Nadu	₹59,0 0,000 .00	₹59,0 0,000 .00	Regis tered Busin ess - Regul ar	

RESEND VERIFICATION EMAIL



Search in Sales Order

Trial expire...

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## All Sales O...

+ New



D... S... R... C... S... IN... P... A... E... O... D... Q

<input type="checkbox"/>	05/	SO	Te	CL	•	₹5	CL
	04/	-	ch	OS		9,0	OS
	20	00	Wi	ED		0,0	ED
	23	00	se			00.	
		1	co			00	
			nst				
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			Ltd				





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Edit

Email

PDF/Print



Invoices 1

Invoice Status : INVOICED

Show PDF View



Closed

Urban aura interiors

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

7094293248

pakalya4603@gmail.com

SALES  
ORDER

Sales Order# SO-00001

Bill To

TechWise constructions Pvt Ltd

GSTIN 33AAAAA0000A15Z

Ship To

GSTIN

33AAAAA0000A1

5Z

Order Date : 05/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/ SAC	Qty	Rat e	Amou nt
1	Commercial interior Design	9983 91	25 0. 00	20, 00 0. 00	50,00, 000.0 0
Sub Total				50,00,000.00	
CGST9 (9%)				4,50,000.00	
SGST9 (9%)				4,50,000.00	
Total				₹59,00,000.00	

Authorized  
Signature



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INV-000001

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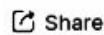
Comments &amp; History



Edit



...



Share



Re...



PD...



Record ...

Credits Available: ₹59,00,000.00 [Apply Now](#)

## Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.



Get paid faster by setting up online payment gateways. [Set up Now >](#)

Associated sales orders 1

Overdue

## Urban aura interiors

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

7094293248

pakalya4603@gmail.com

TAX  
INVOICE

# : INV-000001

Invoice Date : 05/04/2023

Terms : Due on  
Receipt

Due Date : 05/08/2023

P.O.# : SO-00001

Place Of  
Supply : Tamil Nadu  
(33)

Bill To

Ship To

TechWise constructions Pvt Ltd  
GSTIN 33AAAAA0000A15Z

GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN /SA C	Qty	Rate	CGS T		SGS T		Amount
					%	A m t	%	A m t	
1	Commercial interior Design	9983 91	250.0 0	20,00 0.00	9 %	4,9 50,0 00.0 00.0	9 %	4,9 50,0 00.0 00.0	50,00,0 00.00

Total In Words  
**Indian Rupee Fifty-Nine Lakh Only**

Thanks for your business.

Sub Total	50,00,000.00
CGST9 (9%)	4,50,000.00
SGST9 (9%)	4,50,000.00
<b>Total</b>	<b>₹59,00,000.00</b>
<b>Balance</b>	<b>₹59,00,000.00</b>



RESEND VERIFICATION EMAIL



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## All Invoices

+ New

...

?

<input type="checkbox"/>	DATE	INVO...	ORD...	CUS...	STA...	DUE ...	AMO...	BAL...	Q
<input type="checkbox"/>	05/04/2023	INV-000002		Dream House	OVER DUE BY 71 DAYS	05/08/2023	₹11,80,000.00	₹11,80,000.00	
<input type="checkbox"/>	05/04/2023	INV-000001	SO-00001	Tech Wise construction Pvt Ltd	OVER DUE BY 71 DAYS	05/08/2023	₹59,00,000.00	₹59,00,000.00	



ICICI Bank -001 ▾

Account Number: xxxx0001

Add Transaction ▾



Amount in Zoho Books

₹0.00



**No transactions, yet! Import your bank statements and view them here.**

**To Import your bank statements to Zoho Books:**

1. Log in to your bank's online banking portal.
2. Download your bank statement for the period you require.
3. Attach the downloaded file and import them.

Import Statement

Supported File Formats: **CSV • TSV • OFX • QIF • PDF**



**Prefer adding just the opening balances?**

In the Opening Balances section, select the Banking module and enter the corresponding debit and credit amounts for the banks you've added. [Enter Balances Now](#) ▶





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## Expense Details

Expense History

Edit

Make Recurring

Print



Expense Amount

₹2,36,000.00 on 30/04/2023

NON-BILLABLE

Rent Expense

Paid Through

ICICI Bank 001

Tax

GST18 [ 18% ]

Tax Amount

₹36,000.00 ( Exclusive )

Ref #

Rent 01

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A15Z

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu



Drag or Drop your Receipts

Maximum file size allowed is 7MB



Upload your Files



### Journal

Amount is displayed in your base currency **INR**

### Expense

ACCOUNT	DEBIT	CREDIT
ICICI Bank 001	0.00	2,36,000.00
Input SGST	18,000.00	0.00
Input CGST	18,000.00	0.00
Rent Expense	2,00,000.00	0.00
	2,36,000.00	2,36,000.00





Search in Expenses (

Trial expire...

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## All Expenses ▼



+ New



	DATE	EXP...	REFE...	VEN...	PAID...	CUS...	STA...	AMO...	Q
<input type="checkbox"/>	30/04/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	20/04/2023	Labor			ICICI Bank 001		NON-BILLABLE	₹15,000.00	
<input type="checkbox"/>	30/04/2023	Rent Expense	Rent 01		ICICI Bank 001		NON-BILLABLE	₹2,36,000.00	





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Make Recurring



Published

# JOURNAL

#1

Date: 30/04/2023

Amount: ₹25,00,000.00

Notes

Being salary payable for the month of Apr-2023

Reference  
Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being salary payable for the month of Apr-2023			
Salary payable			25,00,000.00
Being salary payable for the month of Apr-2023			
Sub Total		25,00,000.00	25,00,000.00
Total		₹25,00,000.00	₹25,00,000.00

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## Manual Journals

+ New Journal



Find Accountants



VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOUR...	REFER...	STATUS	NOTES	AMOU...	CREAT...	
<input type="checkbox"/>	30/04/2023	1		PUBLISHED		₹25,00,000.00	pakalya4603	
<input type="checkbox"/>	30/04/2023	2		PUBLISHED		₹25,00,000.00	pakalya4603	



Custom

Schedule Report



Customize Report

Export As



## Urban aura interiors Profit and Loss

Basis: Accrual

From 01/04/2023 To 30/04/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
<b>Operating Income</b>	
Sales	60,00,000.00
Total for Operating Income	60,00,000.00
<b>Cost of Goods Sold</b>	
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
<b>Operating Expense</b>	
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	12,95,000.00
<b>Non Operating Income</b>	
Total for Non Operating Income	0.00
<b>Non Operating Expense</b>	
Total for Non Operating Expense	0.00
Net Profit/Loss	12,95,000.00

\*\*Amount is displayed in your base currency **INR**



Custom

Schedule Report



Customize Report

Export As



Urban aura interiors

## Balance Sheet

Basis: Accrual

As of 30/04/2023

[+ Add Temporary Note](#)

Collapse all

Expand All

ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash</b>	
Petty Cash	-5,000.00
Total for Cash	-5,000.00
<b>Bank</b>	
ICICI Bank 001	16,64,000.00
Total for Bank	16,64,000.00
<u>Accounts Receivable</u>	<u>70,80,000.00</u>
<b>Other current assets</b>	
Input Tax Credits	90,000.00
Total for Other current assets	90,000.00
Total for Current Assets	88,29,000.00
Total for Assets	88,29,000.00
<b>Liabilities &amp; Equities</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<u>Accounts Payable</u>	<u>5,54,000.00</u>
Unearned Revenue	59,00,000.00
GST Payable	10,80,000.00
Total for Current Liabilities	75,34,000.00
Total for Liabilities	75,34,000.00
<b>Equities</b>	
Current Year Earnings	12,95,000.00
Total for Equities	12,95,000.00



Custom

Schedule Report



Customize Report

Export As



## Urban aura interiors Journal Report

Basis: Accrual

From 01/04/2023 To 30/04/2023

+ Add Temporary Note

05/04/2023 - BILL 01 (JUNIPER FURNITURE)

	DEBIT	CREDIT
Cost of Goods Sold	2,00,000.00	0.00
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00
Accounts Payable	0.00	2,36,000.00
	2,36,000.00	2,36,000.00

05/04/2023 - INVOICE INV-000001 (TECHWISE  
CONSTRUCTIONS PVT LTD)

	DEBIT	CREDIT
Accounts Receivable	59,00,000.00	0.00
Output CGST	0.00	4,50,000.00
Output SGST	0.00	4,50,000.00
Sales	0.00	50,00,000.00
	59,00,000.00	59,00,000.00

05/04/2023 - BILL 03 (CONSTRUCTEDGE  
SOLUTIONS)

	DEBIT	CREDIT
Cost of Goods Sold	2,00,000.00	0.00
Accounts Payable	0.00	2,00,000.00
	2,00,000.00	2,00,000.00

05/04/2023 - BILL 02 (RAJ KAMAL DECORATIVES)

	DEBIT	CREDIT
Cost of Goods Sold	1,00,000.00	0.00
Input CGST	9,000.00	0.00
Input SGST	9,000.00	0.00
Accounts Payable	0.00	1,18,000.00
	1,18,000.00	1,18,000.00

05/04/2023 - INVOICE INV-000002 (DREAM  
HOUSE)

	DEBIT	CREDIT
Accounts Receivable	11,80,000.00	0.00
Output CGST	0.00	90,000.00







## 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				
<b>Total value</b>	₹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





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## Summary of Outward Supplies (GSTR-1)

Urban aura interiors

From 01/04/2023 To 30/04/2023

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Description	IGST Amount	CGST Amount	SGST Amount	Invoice Total
Taxable outward supplies made to registered persons (including UIN-holders)	₹0.00	₹4,50,000.00	₹4,50,000.00	₹59,00,000.00
Taxable outward inter-State supplies to un-registered persons where the invoice value is more than Rs 2.5 lakh	₹0.00			₹0.00
Zero rated supplies and Deemed Exports	₹0.00	₹0.00	₹0.00	₹0.00
Taxable outward supplies to consumer	₹0.00	₹90,000.00	₹90,000.00	₹11,80,000.00
Nil rated, Exempted and non GST outward supplies				₹0.00
Details of Credit/Debit Notes and Refund Voucher	₹0.00	₹0.00	₹0.00	₹0.00
Details of Credit/Debit Notes and Refund Voucher (Unregistered)	₹0.00	₹0.00	₹0.00	₹0.00
Consolidated Statement of Advances Received	₹0.00	₹0.00	₹0.00	₹0.00
Tax already paid (on advance receipt) on Invoices issued in the current period	₹0.00	₹0.00	₹0.00	₹0.00
HSN-wise summary of outward supplies	₹0.00	₹5,40,000.00	₹5,40,000.00	₹70,80,000.00





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## Urban aura interiors Tax Summary

Basis: Accrual

From 01/04/2023 To 30/04/2023

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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