

Bills | Zoho Books

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Keerthi Sweets

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+ New

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<input type="checkbox"/>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	Q
<input type="checkbox"/>	14/09/2023	1234	PO-00001	1. Iyyanger Sugar Traders	PAID	30/09/2023	₹1,407.00	₹0.00	

Journals | Accountant | Zohe Books

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Manual Journals

+ New Journal

Find Accountants

VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/>	15/09/2023	1		PUBLISHED		₹5,000.00	vsan7758	

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

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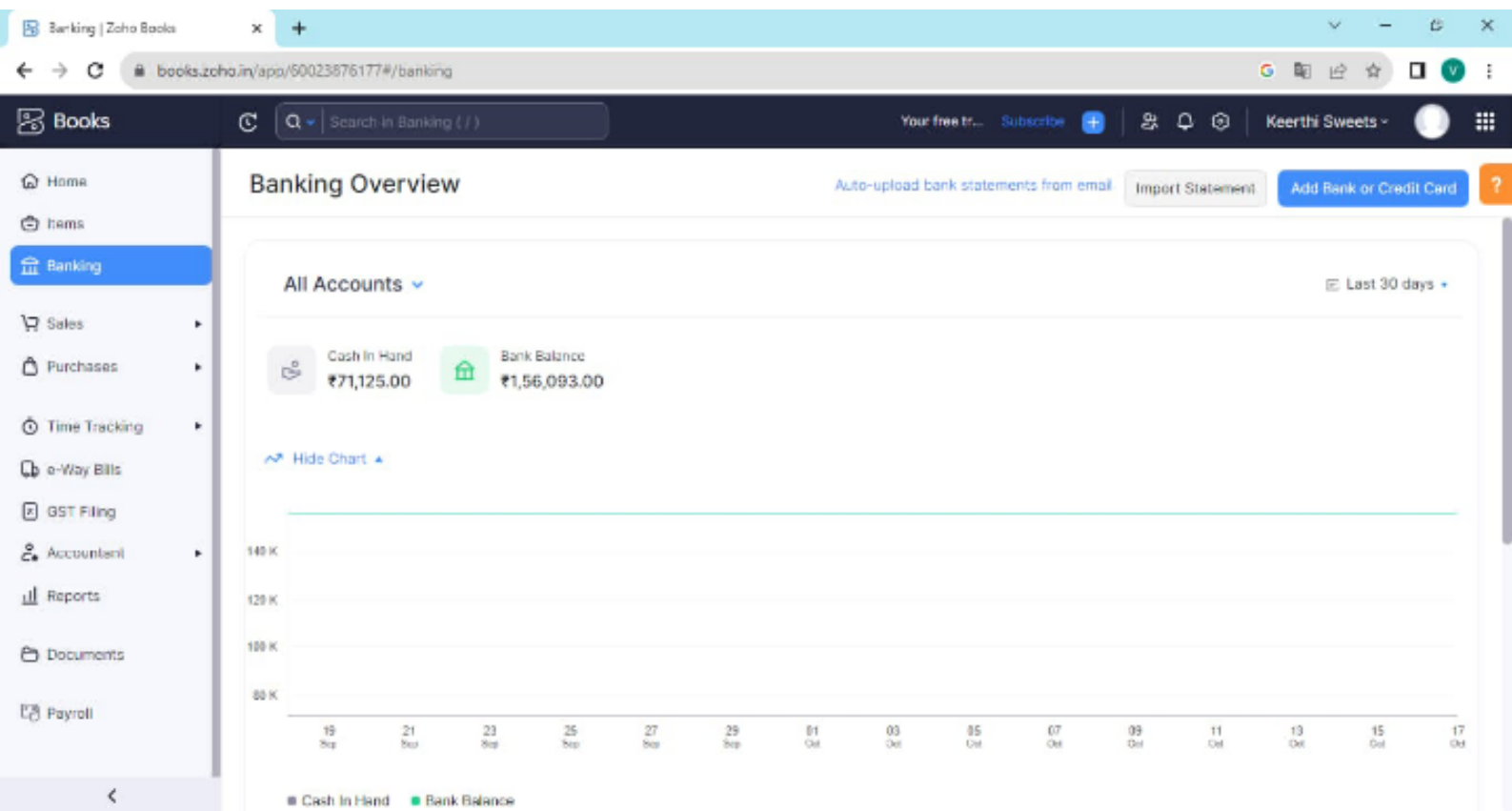
Active Vendors

+ New

...

?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (INR)	UNUSED CREDITS (INR)
<input type="checkbox"/>	1. Iyyanger Sugar Traders				Tamil Nadu	₹0.00	₹0.00



Contacts | Zoho Books

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+ New

...

?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (INR)	UNUSED CREDITS (INR)	
<input type="checkbox"/>	Aravindan Mani				Arunachal Pradesh	₹0.00	₹0.00	
<input type="checkbox"/>	Karthick Krishnan				Arunachal Pradesh	₹0.00	₹0.00	
<input type="checkbox"/>	Kavitha Rajendran				Arunachal Pradesh	₹0.00	₹0.00	
<input type="checkbox"/>	Priya Ranganathan				Arunachal Pradesh	₹0.00	₹0.00	
<input type="checkbox"/>	Suresh kumar Iyer				Arunachal Pradesh	₹0.00	₹1,57,500.00	

Items | Zoho Books

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All Items

+ New

NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/>	1. Kaju Barfi Rs.1000/- per kg 2. Gulab Jammun Rs.500/- per kg 3. Jangri Rs. 800/- per kg 4. Athirasam Rs.1200/- per kg 5. Mysore Pak Rs.1000/- per kg	₹4,500.00		

Keerthi Sweets

Balance Sheet

Basis: Accrual

As of 15/09/2023

Account	Account Code	Total
Assets		
Current Assets		
Cash		
Petty Cash		71,125.00
Total for Cash		71,125.00
Bank		
Aggarwal Sweets		1,56,093.00
Total for Bank		1,56,093.00
Other current assets		
Input Tax Credits		0.00
Input IGST		67.00
Total for Input Tax Credits		67.00
Total for Other current assets		67.00
Total for Current Assets		2,27,285.00
Total for Assets		2,27,285.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
Unearned Revenue		1,57,500.00
GST Payable		0.00
Output CGST		1,812.50
Output SGST		1,812.50
Total for GST Payable		3,625.00
Total for Current Liabilities		1,61,125.00
Total for Liabilities		1,61,125.00
Equities		
Current Year Earnings		66,160.00
Total for Equities		66,160.00
Total for Liabilities & Equities		2,27,285.00