

Items | Zoho Books

books.zoho.in/app/60023993553#/inventory/items?filter_by=Status.Active&per_page=25&sort_column=last_modified_time&sort_order=A

GmailMapsYouTube

Books

Search in Items (/)

You are currently in th... Upgrade

Keerthi sweets

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

Active Items

+ New

NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/> Sugar		0	998391	kg
<input type="checkbox"/> Flour		0	998391	kg
<input type="checkbox"/> Ghee and oil		0	998391	kg
<input type="checkbox"/> Dry fruits		0	998391	kg
<input type="checkbox"/> Flavourings and Spices		0	998391	kg
<input type="checkbox"/> kaju Barfi	Sweets	₹1,000.00	998391	kg
<input type="checkbox"/> Gulab Jamun	Sweets	₹500.00	998391	kg
<input type="checkbox"/> Athirasam	Sweets	₹1,200.00	998391	kg
<input type="checkbox"/> Mysore Pak	Sweets	₹1,000.00	998391	kg
<input type="checkbox"/> Jangri	Sweets	₹800.00	998391	kg

Search

8:22 AM 10/13/2023

Contacts | Zoho Books

books.zoho.in/app/60023993553#/contacts?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

GmailMapsYouTube

Books

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

Search in Customers (/)

You are currently in th... Upgrade

Keerthi sweets

Active Customers

+ New

	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	Mr. karthik Krishnan	Keerthi sweets			Tamil Nadu	₹8,400.00	₹0.00	
<input type="checkbox"/>	Ms. Kavitha Rajendran	Keerthi sweets			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Mr. Aravindan Mani	Keerthi sweets			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Ms. Priya Ranganathan	Keerthi sweets			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Mr. Suresh Kumar iyer	Keerthi sweets			Tamil Nadu	₹1,05,000.00	₹1,05,000.00	

https://books.zoho.in/app/60023993553#/contacts/144677700000023049?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

Search

ENG IN

8:23 AM 10/13/2023

- Home
- Items
- Banking
- Sales
 - Customers
 - Quotes
 - Sales Orders
 - Delivery Challans
 - Invoices
 - Payments Received
 - Recurring Invoices
 - Credit Notes
- Purchases
- Time Tracking
- e-Way Bills

All Sales Orders									
<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT	AMOUNT	EXPECTED
<input type="checkbox"/>	15/04/2023	SO-00002		Ms. Priya Ranganathan	CONFIRMED			₹42,000.00	05/10/2023 Overdue by
<input type="checkbox"/>	20/04/2023	SO-00001		Mr. Suresh Kumar iyer	CLOSED			₹1,05,000.00	05/10/2023

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant

All Bills								
<input type="checkbox"/>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	26/09/2023	#5		Sweet Treats Raw Materials	OVERDUE BY 17 DAYS	26/09/2023	₹21,000.00	₹21,000.00
<input type="checkbox"/>	26/09/2023	#4		Raj Essence Suppliers	OVERDUE BY 17 DAYS	26/09/2023	₹2,500.00	₹2,500.00
<input type="checkbox"/>	26/09/2023	#3		Quality Dellights Suppliers	OVERDUE BY 17 DAYS	26/09/2023	₹6,000.00	₹6,000.00
<input type="checkbox"/>	30/04/2023	#2		Quality Sweets Ingredints	PAID	30/04/2023	₹3,150.00	₹0.00
<input type="checkbox"/>	26/09/2023	#1		Iyyanger Sugar Traders	OPEN	26/10/2023	₹10,500.00	₹10,500.00

Zoho Books

books.zoho.in/app/60023993553#/vendors?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

GmailMapsYouTube

Books

Search in Vendors (/)

You are currently in th...Upgrade+|🔔⚙️Keerthi sweets ▾👤☰

Home

Items

Banking

Sales ▶

Purchases ▾

Vendors +

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking ▶

e-Way Bills

GST Filing

Accountant ▶

Active Vendors ▾

+ New...?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	Q
<input type="checkbox"/>	Quality Dellights Suppliers	Keerthi sweets			Tamil Nadu	₹6,000.00	₹6,000.00	
<input type="checkbox"/>	Sweet Treats Raw Materials	keerthi sweets			Tamil Nadu	₹21,000.00	₹21,000.00	
<input type="checkbox"/>	Quality Sweets Ingredints	keerthi sweets			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Raj Essence Suppliers	Raj Essence Suppliers			Tamil Nadu	₹2,500.00	₹0.00	
<input type="checkbox"/>	Iyyanger Sugar Traders	keerthi sweets			Tamil Nadu	₹10,500.00	₹10,500.00	

Search

🏠📁🌐🔍📺📁📄📺📄

ENG IN📶🔊🔋8:24 AM 10/13/20235

Invoices | Zoho Books

books.zoho.in/app/60023993553#/invoices?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

GmailMapsYouTube

Books

Search in Invoices (/)

You are currently in th... Upgrade

Keerthi sweets

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

All Invoices

+ New

	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
<input type="checkbox"/>	30/04/2023	INV-000004	SO-00002	Ms. Priya Ranganathan	PAID	30/04/2023	₹42,000.00	₹0.00	
<input type="checkbox"/>	26/09/2023	INV-000005	SO-00001	Mr. Suresh Kumar iyer	DUE IN 43 DAYS	25/11/2023	₹1,05,000.00	₹1,05,000.00	
<input type="checkbox"/>	20/04/2023	INV-000003		Ms. Kavitha Rajendran	PAID	20/04/2023	₹6,300.00	₹0.00	
<input type="checkbox"/>	20/04/2023	INV-000002		Mr. Aravindan Mani	PAID	20/04/2023	₹5,250.00	₹0.00	
<input type="checkbox"/>	26/09/2023	INV-000001		Mr. karthik Krishnan	OVERDUE BY 17 DAYS	26/09/2023	₹21,000.00	₹8,400.00	

Have questions? Ask away!

Search

8:23 AM 10/13/2023

All Expenses

<input type="checkbox"/>	DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT	<input type="checkbox"/>
<input type="checkbox"/>	30/04/2023	Rent Expense	#01		Petty Cash		NON-BILLABLE	₹20,000.00	
<input type="checkbox"/>	30/04/2023	Miscellaneous Expenses	#01		Petty Cash		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	30/04/2023	Advertising And Marketing	#01		Petty Cash		NON-BILLABLE	₹10,000.00	

As of 31/03/2024

[Collapse all](#) [Expand All](#)

28°C Mostly sunny   ^ ENG IN  8:26 AM 10/13/2023 

Books

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Chart of Accounts

Transaction Locking

Reports

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"/>	30/04/2023	3		PUBLISHED		₹50,000.00	Dharmaseelan1704

Keerthi sweets
Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	1,71,000.00
Total for Operating Income	1,71,000.00
Cost of Goods Sold	
Cost of Goods Sold	41,500.00
Total for Cost of Goods Sold	41,500.00
	Gross Profit
	1,29,500.00
Operating Expense	
Advertising And Marketing	10,000.00