

Books

Q Search in Items (/)

You are cur... Upgrade +

Dream Homes Reality

Home

Items +

Banking

Sales ▶

Purchases ▶

Time Tracking ▶

e-Way Bills

GST Filing

Accountant ▶

Reports

Documents

More Features

Active Items ▼

+ New

...

?

<div><div></div></div> NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	<div><div></div></div>
<div><div></div></div> Sand		₹10,000.00		pcs	
<div><div></div></div> Iron & Steel		₹100.00		kg	
<div><div></div></div> Cement		₹500.00		pcs	
<div><div></div></div> Bricks		₹10.00		pcs	
<div><div></div></div> Service		₹5,000.00	998391	ft	

🏠 Home

📁 Items

🏦 Banking

🛒 Sales ▶

📄 Purchases ▶

🕒 Time Tracking ▶

📄 e-Way Bills

📄 GST Filing

👤 Accountant ▶

📊 Reports

📁 Documents

⭐ More Features

Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card

?

All Accounts ▾

📅 Last 30 days ▾

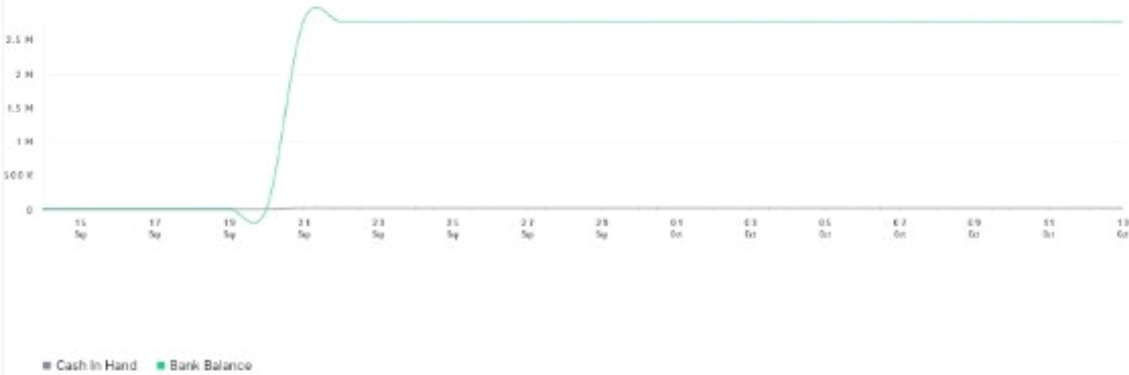


Cash In Hand
₹5,000.00



Bank Balance
₹27,69,000.00

📈 Hide Chart ▲



Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	🔍
ICICI Bank-001 xxxx0001		₹0.00	₹27,69,000.00	🔄
Petty Cash		₹0.00	₹5,000.00	🔄
Rent Expenses		₹0.00	₹0.00	🔄

Books

Search in Customers

You are cur... Upgrade

Dream Homes Reality

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

Active Customers

+ New

	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	
<input type="checkbox"/>	DigitalEdge Technologies Pvt Ltd	DigitalEdge Technologies Pvt Ltd			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	TechWise Solutions Pvt Ltd	TechWise Solutions Pvt Ltd			Tamil Nadu	₹0.00	₹0.00	

Books

Search in Sales Order

You are cur... Upgrade

Dream Homes Reality

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Sales Orders

+ New

	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
	20/09/2023	SO-00001		DigitalEdge Technologies Pvt Ltd	CLOSED

Books

Search in Invoices (/)

You are cur... Upgrade

Dream Homes Reality

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Invoices

+ New

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	20/09/2023	INV-000001	SO-00001	DigitalEdge Technologies Pvt Ltd	PAID	20/09/2023	₹59,00,000.00	₹0.00	
<input type="checkbox"/>	20/09/2023	INV-000002		TechWise Solutions Pvt Ltd	PAID	25/09/2023	₹29,50,000.00	₹0.00	

Books

Search in Vendors (/

You are cur... Upgrade +

Dream Homes Reality

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

Active Vendors

+ New

	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	
<input type="checkbox"/>	Iyer Iron and Steel Traders	Iyer Iron and Steel Traders			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Juniper Traders	Juniper Traders			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Bhavya Cement Traders	Bhavya Cement Traders			Tamil Nadu	₹0.00	₹0.00	

Books

Q Search in Expenses (

You are cur... Upgrade +

Dream Homes Reality

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Expenses

+ New

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	Q
<input type="checkbox"/>	21/09/2023	Rent Expense	01		ICICI Bank-001		NON-BILLABLE	₹2,36,000.00	
<input type="checkbox"/>	21/09/2023	Labor	02		ICICI Bank-001		NON-BILLABLE	₹5,00,000.00	
<input type="checkbox"/>	20/09/2023	Other Expenses	03		Petty Cash		NON-BILLABLE	₹5,000.00	



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Books



Search in Purchase O

You are cur...

Upgrade



Dream Homes Reality



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Purchase Orders

+ New



<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	20/09/2023	PO-00003		Bhavya Cement Traders	ISSUED		₹8,85,000.00	20/09/2023	Overdue by 23 days
<input type="checkbox"/>	20/09/2023	PO-00002		Iyyer Iron and Steel Traders	ISSUED		₹11,80,000.00	20/09/2023	Overdue by 23 days
<input type="checkbox"/>	20/09/2023	PO-00001		Juniper Traders	ISSUED		₹23,60,000.00	20/09/2023	Overdue by 23 days

Books

Search in Bills (/)

You are cur... Upgrade

Dream Homes Reality

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Bills

+ New

	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	20/09/2023	03		Bhavya Cement Traders	PAID	20/09/2023	₹2,95,000.00	₹0.00	
<input type="checkbox"/>	20/09/2023	01		Juniper Traders	PAID	20/09/2023	₹23,60,000.00	₹0.00	
<input type="checkbox"/>	20/09/2023	02		Iyyer Iron and Steel Traders	PAID	20/09/2023	₹11,80,000.00	₹0.00	

Books

Search (/)

You are cur... Upgrade

Dream Homes Reality

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Chart of Accounts

Transaction Locking

Reports

Documents

More Features

Manual Journals

+ New Journal

Find Accountants

VIEW BY:

Status: All Journals

Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/>	21/09/2023	3		PUBLISHED		₹25,00,000.00	seenulakshman7892	
<input type="checkbox"/>	20/09/2023	2	ICICI Bank-001	PUBLISHED		₹25,00,000.00	seenulakshman7892	

9 Attachments X

...

Description: --

BCY

CREDIT

₹25,00,000.00

₹25,00,000.00

[Show more details](#)