

New Tab

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keerthi sweets

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

Active Items

+ New

...

?

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	flavourings and spices		0	998391	kg	
<input type="checkbox"/>	dry fruits		0	998391	kg	
<input type="checkbox"/>	ghee and oil		0	998391	kg	
<input type="checkbox"/>	flour		0	998391	kg	
<input type="checkbox"/>	sugar		0	998391	kg	
<input type="checkbox"/>	mysore		₹1,000.00	998391	kg	
<input type="checkbox"/>	athirasam		₹1,200.00	998391	kg	
<input type="checkbox"/>	jangri		₹800.00	998391	kg	
<input type="checkbox"/>	gulab jamun		₹500.00	998391	kg	
<input type="checkbox"/>	kaju barfi		₹1,000.00	998391	kg	

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31°C

11:24

14-10-2023

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Books

Search in Customers (/)

You are currently in th... Upgrade

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Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Active Customers

+ New

	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)
<input type="checkbox"/>	Mr. suresh kumar Iyer	keerthi sweets			Tamil Nadu	₹1,05,000.00	₹1,05,000.00
<input type="checkbox"/>	Ms. Priya Ranganathan	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. Kavitha Rajendran	keerthi sweets			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	Mr. Karthik Krishnan	keerthi sweets			Tamil Nadu	₹8,400.00	₹0.00

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29°C

10:38

14-10-2023

books.zoho.in/app/60023994901#/salesorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Books

Search in Sales Orders (/)

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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

All Sales Orders

+ New

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT	AMOUNT	EXPECTED SHIPMENT DATE	ORDER STA
20/09/2023	SO-00002	000002	Ms. Priya Ranganathan	CLOSED			₹42,000.00	25/09/2023	CLOSED
20/09/2023	SO-00001		Mr. suresh kumar iyer	CLOSED			₹1,05,000.00	25/09/2023	CLOSED

Type here to search

29°C

10:40

14-10-2023

books.zoho.in/app/60023994901#/bills?filter_by=Status.All&per_page=200&sort_column=created_time&sort_order=D

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Books

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Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

All Bills

DATE

BILL#

REFERENCE NUMBER

VENDOR NAME

STATUS

DUE DATE

AMOUNT

BALANCE DUE

☐

24/09/2023

#05

Sweet Treats Raw Materials (GST registered)

OPEN

31/10/2023

₹21,000.00

₹21,000.00

☐

26/09/2023

#04

hyanger sugar traders

OVERDUE BY 18 DAYS

26/09/2023

₹10,500.00

₹10,500.00

☐

26/09/2023

#03

Quality Delights Suppliers (Non GST)

OVERDUE BY 18 DAYS

26/09/2023

₹6,000.00

₹6,000.00

☐

20/09/2023

#02

Quality Sweets Ingredients (GST registered)

PAID

20/09/2023

₹3,150.00

₹0.00

☐

26/09/2023

#01

raj essence suppliers(non gst)

OVERDUE BY 18 DAYS

26/09/2023

₹2,500.00

₹2,500.00

Type here to search

29°C

10:41

14-10-2023

books.zoho.in/app/60023994901#/vendors?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

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You are currently in t... Upgrade +

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Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Active Vendors

+ New

?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	Quality Delights Suppliers (Non GST)	keerthi sweets	manuneethichozhan782@g...		Tamil Nadu	₹6,000.00	₹6,000.00	
<input type="checkbox"/>	Sweet Treats Raw Materials (GST registered)	keerthi sweets	manuneethichozhan782@g...		Tamil Nadu	₹21,000.00	₹21,000.00	
<input type="checkbox"/>	Quality Sweets Ingredients (GST registered)	keerthi sweets	manuneethichozhan782@g...		Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	raj essence suppliers(non gst)	keerthi sweets	manuneethichozhan782@g...		Tamil Nadu	₹2,500.00	₹0.00	
<input type="checkbox"/>	Iyyanger sugar traders	keerthi sweets	manuneethichozhan782@g...		Tamil Nadu	₹10,500.00	₹10,500.00	

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Clos...

ENG

10:42

14-10-2023

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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

All Invoices

+ New

DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
26/09/2023	INV-000005		Mr. Karthik Krishnan	OVERDUE BY 18 DAYS	26/09/2023	₹21,000.00	₹8,400.00
20/09/2023	INV-000004		Ms. Kavitha Rajendran	PAID	25/09/2023	₹6,300.00	₹0.00
20/09/2023	INV-000003		Mr. Aravindan Mani	PAID	25/09/2023	₹5,250.00	₹0.00
20/09/2023	INV-000002	SO-00002	Ms. Priya Ranganathan	PAID	20/09/2023	₹42,000.00	₹0.00
20/09/2023	INV-000001	SO-00001	Mr. Suresh Kumar Iyer	DUE IN 42 DAYS	25/11/2023	₹1,05,000.00	₹1,05,000.00

Have questions? Ask away!

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Result

10:43
14-10-2023

books.zoho.in/app/60023994901#/expenses?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Books

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Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

All Expenses

+ New

?

<input type="checkbox"/>	DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT	
<input type="checkbox"/>	25/09/2023	Miscellaneous Expenses	#3		Petty Cash		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	25/09/2023	Rent Expense	#2		Petty Cash		NON-BILLABLE	₹20,000.00	
<input type="checkbox"/>	20/09/2023	Advertising And Marketing	#1		Petty Cash		NON-BILLABLE	₹10,000.00	

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Today Customize Report

Schedule Report

Export As

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Balance Sheet

Basis: Accrual

As of 14/10/2023

+ Add Temporary Note

Collapse all Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	16,010.00
Total for Cash	16,010.00
Bank	
ICICI Bank-001	2,07,500.00
Total for Bank	2,07,500.00

books.zoho.in/app/60023994901#/accountant/journals?filter_by=Status.All%2CJournalDate.All&per_page=25&sort_column=journal_date&sort_order=D

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Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Chart of Accounts

Transaction Locking

Reports

Documents

Manual Journals

+ New Journal

Find Accountants

VIEW BY: Status: All Journals Period: All

DATE	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY
20/09/2023	3		PUBLISHED		₹50,000.00	manuneethchozhan782

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Match

10:46 14-10-2023

