

- Home 1
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- Purchases ▶
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- e-Way Bills
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All Items ▾

+ New

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<div><div></div></div> NAME ↕	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<div><div></div></div> hoodies		₹1,200.00	998391	pcs	
<div><div></div></div> joggers		₹800.00	998391	pcs	
<div><div></div></div> Shoes		₹500.00	998391	pcs	
<div><div></div></div> shoes		₹1,000.00	998391	each	
<div><div></div></div> T-Shirts		₹500.00	998391	pcs	
<div><div></div></div> T-shirts		₹2,000.00	998391	pcs	

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Banking Overview

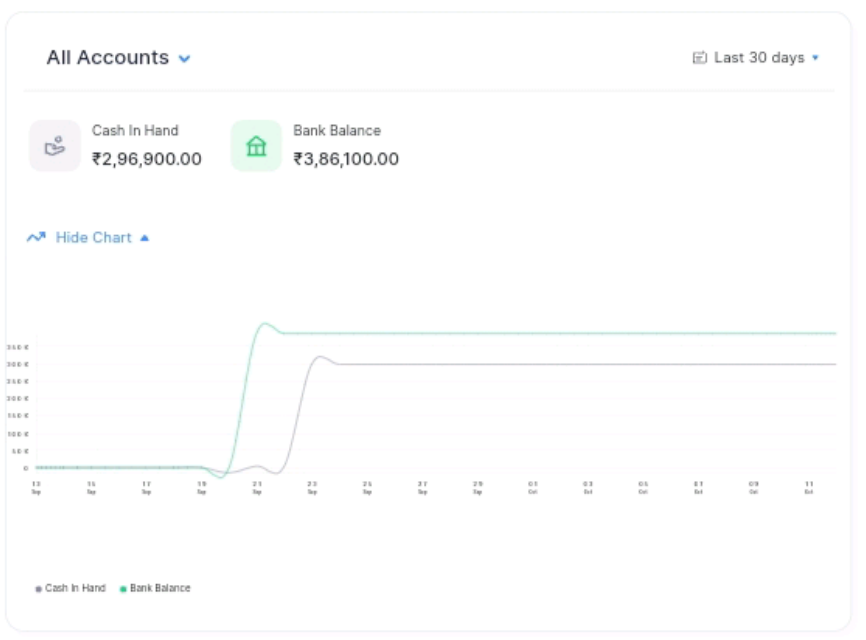
Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card

Auto-upload bank statements from email

Enable Auto-upload in Zoho Books Set up Auto-forwarding Add Statements to Bank Set up Now



Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOH BOOKS
ICICIBank 001 xxxx0001			₹0.00	₹3,86,100.00
Petty Cash			₹0.00	₹2,96,900.00
Undeposited Funds			₹0.00	₹0.00

- 🏠 Home 1
- 📦 Items
- 🏦 Banking
- 🛒 Sales ▾
- Customers +
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- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- 🏪 Purchases ▶
- 🕒 Time Tracking ▶
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- 👤 Accountant ▶
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- 📁 Documents
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- ⬅

Active Customers ▾

+ New

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<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	🔍
<input type="checkbox"/>	Aravindan Mani	Aravindan Mani			Tamil Nadu	₹0.00	₹1,68,000.00	
<input type="checkbox"/>	Priya Ranganathan	Priya Ranganathan			Tamil Nadu	₹5,23,950.00	₹5,25,000.00	
<input type="checkbox"/>	suresh kumar iyer	suresh kumar iyer			Tamil Nadu	₹5,24,475.00	₹2,31,000.00	

- 🏠 Home 1
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- 💰 Payroll

All Sales Orders ▾

+ New ▾

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<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	10/04/2023	SO-00002		Priya Ranganathan	CONFIRMED
<input type="checkbox"/>	10/04/2023	SO-00001		suresh kumar iyer	CONFIRMED

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All Invoices

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	23/09/2023	INV-000006	SO-00002	Priya Ranganathan	OVERDUE BY 19 DAYS	23/09/2023	₹5,23,950.00	₹5,23,950.00	
<input type="checkbox"/>	23/09/2023	INV-000005	SO-00001	suresh kumar iyer	OVERDUE BY 19 DAYS	23/09/2023	₹5,24,475.00	₹5,24,475.00	
<input type="checkbox"/>	20/09/2023	INV-000002		suresh kumar iyer	PAID	20/10/2023	₹1,26,000.00	₹0.00	
<input type="checkbox"/>	20/04/2023	INV-000001		Aravindan Mani	PAID	20/10/2023	₹1,68,000.00	₹0.00	

- Home

Items

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Active Vendors

+ New

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	
<input type="checkbox"/>	Evolverlife	Evolverlife			Tamil Nadu	₹5,25,000.00	₹5,25,000.00	
<input type="checkbox"/>	Soulful Essence	Soulful Essence			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	zenith lifestyle	zenith lifestyle			Tamil Nadu	₹0.00	₹1,05,000.00	

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All Expenses

+ New

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	20/09/2023	Miscellaneous Expenses			Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	20/09/2023	Advertising And Marketing			Petty Cash		NON-BILLABLE	₹10,000.00

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+ New

	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	20/09/2023	PO-00002		Soulful Essence	ISSUED		₹1,05,000.00		
<input type="checkbox"/>	20/09/2023	PO-00001		zenith lifestyle	ISSUED		₹5,25,000.00		

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All Bills

+ New

	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	20/09/2023	04		Evovelife	OVERDUE BY 12 DAYS	30/09/2023	₹5,25,000.00	₹5,25,000.00

Books

Q Search (/)

Your free tr...Subscribe

Fashion Haven

Home

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	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
<input type="checkbox"/>	21/09/2023	6		EvolveLife	
<input type="checkbox"/>	21/09/2023	7		zenith lifestyle	

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Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

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Transaction Locking

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Manual Journals

+ New Journal

Find Accountants

VIEW BY:

Status: All Journals

Period: All

	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	
	22/09/2023	1		PUBLISHED		₹50,000.00	alageshk.1607	
	22/09/2023	2		PUBLISHED		₹20,000.00	alageshk.1607	

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Other Current Liability

salary payable

Attachments

Edit

CLOSING BALANCE

₹50,000.00

Description: --

Recent Transactions

FCYBCY

DATE	TRANSACTION DETAILS	DEBIT	CREDIT
TYPE			
22/09/2023	--		
Journal			₹50,000.00

Show more details