

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Hello, ananthgayu212

G2H2&Co

Zoho Books India Helpline: 18003083036

Mon - Fri: 9:00 AM - 7:00 PM • Sat: 10:00 AM - 6:00 PM

Dashboard

Getting Started

Recent Updates

Announcements

Looking for a product overview?

Available in English & ગુજરાતી

Join our daily webinar and get all your questions answered live!

Register Now

Total Receivables

New

Total Unpaid Invoices ₹1,55,300.00

Currency

₹0.00

INDIAN RUPEE

₹11,55,000.00

Total Payables

New

Total Unpaid Bills ₹0.00

Currency

₹0.00

INDIAN RUPEE

₹0.00

Cash Flow

This Fiscal Year

Cash as on 01/04/2022

₹-20,000.00

Incoming

₹16,54,000.00

Outgoing

₹18,45,000.00

Cash as on 31/03/2024

₹-2,11,000.00

Income and Expense

This Fiscal Year

Accrual

Cash

Total Income

₹17,00,00...

Total Expenses

₹12,35,00...

Cost of Goods Sold (85,323)

Salaries and Employer Solut...

Rent Expense (3,857)

Other Expenses (1,585)

Advertising and Marketing (3,797)

Others (3,424)

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

## 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](#)

## All Accounts

Last 30 days



Cash In Hand

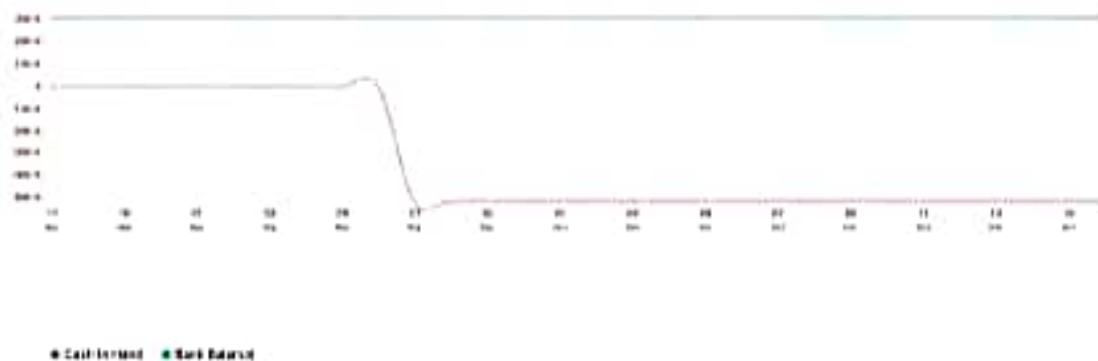
₹-5,15,000.00



Bank Balance

₹3,04,000.00

Hide Chart



## Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOH BOOKS
ICICI Bank (01 xxxx0001)			₹0.00	₹3,04,000.00
Petty Cash			₹0.00	₹-5,15,000.00
Undeposited Funds			₹0.00	₹0.00

ACCOUNT	DEBIT	CREDIT
Input CGST	12,500.00	0.00
Accounts Payable	0.00	5,25,000.00
Input SGST	12,500.00	0.00
Cost of Goods Sold	5,00,000.00	0.00
	<b>5,25,000.00</b>	<b>5,25,000.00</b>

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Chats

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Aravindan Mani

Edit

+

New Transaction

More

X

Overview

Comments

Transactions

Mails

Statement

+

Aravindan Mani

You can request your contact to directly update the GSTIN by sending an email  
[Send email](#)



Aravindan Mani

[Edit](#) [Invite to Portal](#) [Deactivate](#)

ADDRESS

v

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

v

Customer

Business

Type

Default

INR

Currency

Payment

Due on

Terms

Receipt

GST

Unregistered

Treatment

Business

Place Of

Tamil Nadu

Supply

Tax

Taxable

Preference

Portal Status

Disabled

Portal

Language

English

CONTACT PERSONS

+

v

No contact persons found.



Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

[Enable Portal](#)

RECORD INFO

v

Payment due period  
Due on Receipt

Receivables

CURRENCY

OUTSTANDING RECEIVABLES

UNUSED CREDITS

INR- Indian Rupee

₹0.00

₹1,68,000.00

[View Opening Balance](#)

Income This chart is displayed in the organization's base currency.

Last 6 Months

Accrual



Total Income ( Last 6 Months ) - ₹0.00

27/08/2023 12:22

+

Payments Received added

Payment of ₹1,68,000.00 received by ananthgayu212

26/08/2023 12:10

+

Contact added

Contact created with GST Treatment 'Unregistered Business'. State updated to TN. by ananthgayu212

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Chitans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

SO-00002

Attachments

Comments &amp; History

✕

Edit Email PDF/Print

💬

Invoices 1

Invoice Status: INVOICED

Show PDF View



G2H2&Co  
Sivankottaiyur street  
Gevakottai  
Sivagangai Tamil Nadu 630302  
India  
GSTIN 33AABRC0000A15G  
7200962836  
ananthgeyu212@gmail.com

## SALES ORDER

Sales Order# SO-00002

B4I To

Priya Ranganathan  
GSTIN 33AABRC0000A15G

Ship To

GSTIN 33AABRC0000A15G

Order Date : 27/09/2023

Place Of Supply Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shoes	60013011	500.00 pcs	1,000.00	5,00,000.00
				Sub Total	5,00,000.00
				COST 2.5 (2.5%)	12,500.00
				SGST 2.5 (2.5%)	12,500.00
				Total	₹5,25,000.00

Authorized Signature \_\_\_\_\_

Template : "Standard Template" [Change](#)



- Home
- Items
- Banking
- Sales
- Customers
- Quotes
- Sales Orders
- Delivery Chitans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Payments Received 1

Associated sales orders 1

Paid

G2H2&Co

Grandkollayal street

Dindurthi

Ningargal Tamil Nadu 611002

India

GSTIN 33AABBC00004130

T200962830

anarhiguru312@gmail.com

TAX INVOICE

# INV-000002

Invoice Date 27/09/2023

Terms Due on Receipt

Due Date 27/09/2023

PO # SO-000002

Place of origin Tamil Nadu (IN)

Billed To

Ship To

Prapa Ranganathan

GSTIN 33AABBC00004130

GSTIN 33AABBC00004130

#	Item & Description	HSN/SAC	Qty	Rate	GST		SST		Amount
					%	Amnt	%	Amnt	
1	Shoes	90013011	300.00 pairs	1,000.00	2.5%	12.5 00.0	2.5%	12.5 00.0	3,000.00 00.00

Total in Words

Indian Rupee Five Lakh Twenty-Five Thousand Only

Thanks for your business.

Sub Total 3,00,000.00

GST 2.5 (2.5%) 12,500.00

GST 2.5 (2.5%) 12,500.00

Total Rs.23,000.00

Payment Made (-) 5,25,000.00

Balance Due 00.00

Authorized Signature

Template : 'Spread sheet Template' [Change](#)

Journal

Journal entries will not be available for Invoices in the Paid state

✕

Statement

Last 6 Months • Actual •



Contact created with GSI Treatment  
Registered Business - Regular &  
GSI TN 33AABR0000435G, State  
updated to TN by mwamfigayo212

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

PO-00002

Attachments

Comments &amp; History

X

Edit

Send Mail

PDF/Print

|

|

Bills 1

Bill Status: **BILLED**

Show PDF View



G2H2&mp,Co  
Sivarakottaiyur street  
Guvakottai  
Siragangal Tamil Nadu 630302  
India  
GSTIN: 33AA8BCC0000A150  
7200962830  
ananthgayu212@gmail.com

# PURCHASE ORDER

# PO-00002

Vendor Address

[Soulful Essence](#)

Deliver To

ananthgayu212  
Sivarakottaiyur street  
Guvakottai  
Siragangal Tamil Nadu 630302  
India  
GSTIN: 33AA8BCC0000A150  
7200962830  
ananthgayu212@gmail.com

Date 26/09/2023

Delivery Date 15/10/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shoes	60012011	1,000.00 pcs	500.00	5,00,000.00
				Sub Total	5,00,000.00
				Total	₹5,00,000.00

Authorized Signature \_\_\_\_\_

Template : 'Standard Template' Change



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

+ Add Temporary Notes

ACCOUNT	ACCOUNT CODE	TOTAL
<b>Operating Income</b>		
Sales		17,00,000.00
Total for Operating Income		17,00,000.00
<b>Cost of Goods Sold</b>		
Cost of Goods Sold		11,00,000.00
Total for Cost of Goods Sold		11,00,000.00
	<b>Gross Profit</b>	6,00,000.00
<b>Operating Expense</b>		
Advertising And Marketing		10,000.00
Other Expenses		20,000.00
Rent Expense		50,000.00
Salaries and Employee Wages		50,000.00
Total for Operating Expense		1,30,000.00
	<b>Operating Profit</b>	4,70,000.00
<b>Non Operating Income</b>		
Total for Non Operating Income		0.00
<b>Non Operating Expense</b>		
Miscellaneous expenses	003	5,000.00
Total for Non Operating Expense		5,000.00
	<b>Net Profit/Loss</b>	4,65,000.00

<sup>86</sup>Armed and dangerous is displayed in your home circuit's

G2H2&Co  
Balance Sheet

**Basis: Accrual**

As of 10/10/2023

+ Add Temporary Note

**Collapse all**

Expand All

ACCOUNT	ACCOUNT CODE	TOTAL
<b>Assets</b>		
<b>Current Assets</b>		
<b>Cash</b>		
Petty Cash		-5,15,000.00
Total for Cash		-5,15,000.00
<b>Bank</b>		
ICICI Bank 001		3,04,000.00
Total for Bank		3,04,000.00
Accounts Receivable		11,55,000.00
<b>Other current assets</b>		
Prepaid Expenses		6,30,000.00
Input Tax Credits		0.00
Input CGST		15,000.00
Input SGST		15,000.00
Total for Input Tax Credits		30,000.00
Total for Other current assets		6,60,000.00
Total for Current Assets		18,04,000.00
Total for Assets		18,04,000.00
<b>Liabilities &amp; Equities</b>		
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Unearned Revenue		9,24,000.00
GST Payable		0.00
Output CGST		42,500.00
Output SGST		42,500.00
Total for GST Payable		85,000.00
Total for Current Liabilities		10,09,000.00
<b>Other Liabilities</b>		
Rent payable	002	1,00,000.00
Salary payable	001	-50,000.00
Total for Other Liabilities		50,000.00
Total for Liabilities		10,59,000.00
<b>Equities</b>		
Owner's Equity		1,00,000.00
Current Year Earnings		4,65,000.00
Retained Earnings		-20,000.00
Total for Equities		5,45,000.00
Total for Liabilities & Equities		18,04,000.00

<sup>\*\*</sup>Amount is displayed in your base currency



Guided Project

Project Workspace

Chat with Mentor

Project : Preparation and Maintenance  
Title Books for Fashion Haven

NM Id : C2BA4640D6E332A9C7F46690

Industry

Mentor(s) : Zoho Mentor  
Name

Project Progress



GENERAL INSTRUCTION SHOW

Git Repo

Demo Link

0

View Mentor Comments

0