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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

## Active Items

[+ New](#)

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	T-shirt		₹100.00	60011010	pcs	



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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

Accountant

Reports

Documents

Payroll

## All Customers

[+ New](#)

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT
<input type="checkbox"/>	Aravindan Mani	Aravindan Mani			Unregistered Business
<input type="checkbox"/>	Suresh kumar iyyer	Suresh kumar iyyer			Registered Business - Regular



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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

Accountant

Reports

Documents

Payroll

## All Sales Orders

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<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	19/10/2023	SO-00001		Suresh kumar iyyer	DRAFT



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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 Accountant ▸ Reports Documents Payroll

## All Invoices ▾

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	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	19/10/2023	INV-000001		Aravindan Mani	DRAFT	19/10/2023	₹105.00	₹105.00	



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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

## Active Vendors

[+ New](#)

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	Suresh kumar Iyyer	Suresh kumar Iyyer			Tamil Nadu
<input type="checkbox"/>	EvolveLife	EvolveLife			Tamil Nadu
<input type="checkbox"/>	Zenith lifestyle	Zenith lifestyle			Tamil Nadu



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 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

## All Expenses ▾

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<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	Q
<input type="checkbox"/>	19/10/2023	Advertisin g And Marketing			Petty Cash		NON- BILLABLE	₹10,000.00	



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Vendors

Expenses

Recurring Expenses



Purchase Orders

Bills

Payments Made


Recurring Bills

Vendor Credits

 Time Tracking e-Way Bills GST Filing Accountant Reports Documents Payroll

## All Purchase Orders

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	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
<input type="checkbox"/>	19/10/2023	PO-00001		Zenith lifestyle	DRAFT		₹1,05,000.00	



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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

## All Bills

+ New



<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	19/10/2023	03		EvolveLife	OVERDUE BY 1 DAY	19/10/2023	₹5,25,000.00	₹5,25,000.00



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Vendors

Expenses

Recurring Expenses



Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

 Time Tracking e-Way Bills GST Filing Accountant Reports Documents Payroll

## All Payments

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 DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
<input type="checkbox"/> 19/10/2023	1		Suresh kumar Iyyer	



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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency  
Adjustments

Chart of Accounts

Budgets

Transaction  
Locking

Reports

Documents

Payroll

## 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"/>	19/10/2023	1		PUBLISHED		₹50,000.00	nallapillaana nd	
<input type="checkbox"/>	19/10/2023	2		PUBLISHED		₹50,000.00	nallapillaana nd	



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Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency  
Adjustments

Chart of Accounts

Budgets

Transaction  
Locking

Reports

Documents

Payroll

## Active Accounts

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ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS
Reverse Charge Tax Input but not due		Other Current Asset	
Input Tax Credits		Other Current Asset	
Input IGST		Other Current Asset	
Input CGST		Other Current Asset	
Input SGST		Other Current Asset	
Prepaid Expenses		Other Current Asset	
TDS Receivable		Other Current Asset	
Employee Advance		Other Current Asset	
Advance Tax		Other Current Asset	
Undeposited Funds		Cash	
Petty Cash		Cash	
ICICI Bank-001		Bank	
ICICI Bank 001		Bank	
Accounts Receivable		Accounts Receivable	
Furniture and Equipment		Fixed Asset	
GST Payable		Other Current Liability	
Output IGST		Other Current Liability	
Output CGST		Other Current Liability	
Output SGST		Other Current Liability	
TDS Payable		Other Current Liability	
Employee Reimbursements		Other Current Liability	
Opening Balance Adjustments		Other Current Liability	
Unearned Revenue		Other Current Liability	
Tax Payable		Other Current Liability	
Accounts Payable		Accounts Payable	
Mortgages		Long Term Liability	
Construction Loans		Long Term Liability	
Dimension Adjustments		Other Liability	
Drawings		Equity	
Investments		Equity	
Distributions		Equity	
Capital Stock		Equity	
Dividends Paid		Equity	
Retained Earnings		Equity	

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Profit and Loss

Basis: Accrual

From 01/10/2023 To 31/10/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
<b>Operating Income</b>	
Total for Operating Income	0.00
<b>Cost of Goods Sold</b>	
Cost of Goods Sold	5,00,000.00
Total for Cost of Goods Sold	5,00,000.00
<b>Gross Profit</b>	-5,00,000.00
<b>Operating Expense</b>	
Advertising And Marketing	10,000.00
Salaries and Employee Wages	50,000.00
Total for Operating Expense	60,000.00
<b>Operating Profit</b>	-5,60,000.00
<b>Non Operating Income</b>	
Total for Non Operating Income	0.00
<b>Non Operating Expense</b>	
Total for Non Operating Expense	0.00
<b>Net Profit/Loss</b>	-5,60,000.00

\*\*Amount is displayed in your base currency **INR**

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## AR Aging Details By Invoice Due Date

As of 20/10/2023

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DATE	TRANSACTION#	TYPE	STATUS	CUSTOMER NAME	AGE	AMOUNT	BALANCE DUE
------	--------------	------	--------	---------------	-----	--------	-------------

No data to display



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Balance Sheet

Basis: Accrual

As of 20/10/2023

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ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Cash</b>	
Petty Cash	-10,000.00
Total for Cash	-10,000.00
<b>Bank</b>	
ICICI Bank 001	-1,55,000.00
Total for Bank	-1,55,000.00
<b>Other current assets</b>	
Prepaid Expenses	1,05,000.00
Input Tax Credits	0.00
Input CGST	12,500.00
Input SGST	12,500.00
Total for Input Tax Credits	25,000.00
Total for Other current assets	1,30,000.00
Total for Current Assets	-35,000.00
Total for Assets	-35,000.00
<b>Liabilities &amp; Equities</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	5,25,000.00
Total for Current Liabilities	5,25,000.00
Total for Liabilities	5,25,000.00
<b>Equities</b>	
Current Year Earnings	-5,60,000.00
Total for Equities	-5,60,000.00
Total for Liabilities & Equities	-35,000.00

\*\*Amount is displayed in your base currency **INR**

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Bills Details

From 01/10/2023 To 31/10/2023

[+ Add Temporary Note](#)

STATUS	BILL DATE	DUE DATE	BILL#	VENDOR NAME	BILL AMOUNT	BALANCE AMO...
Overdue	19/10/2023	19/10/2023	03	EvolveLife	₹5,25,000.00	₹5,25,000.00
Total					₹5,25,000.00	₹5,25,000.00



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**GSTR-3B Summary**

From 01/10/2023 To 31/10/2023

**3.1 Details of Outward Supplies and inward supplies liable to reverse charge**

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
<b>Total value</b>	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00

**3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act**

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

**3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders**

Place Of Supply	Taxable Value	Integrated Tax
1	2	3
Supplies made to Unregistered Persons		
Supplies made to Composition Taxable Persons		
Supplies made to UIN holders		
We are not tracking supplies made to UIN holders		

**4. Eligible ITC**

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			₹0.00
(2) Import of Services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge ( other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	-- We do not support in Zoho Books --			
(5) All other ITC	₹0.00	₹12,500.00	₹12,500.00	₹0.00

**5. Values of exempt, nil-rated and non-GST inward supplies**

Nature of Supply
1
Composition Scheme, Exempted, Nil Rated
Non-GST supply

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