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## Active Customers

+ New



COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)
raj kamal wedding planners			Tamil Nadu	₹2,62,500.00
raj kamal wedding planners			Tamil Nadu	₹4,20,000.00
techwisesolutions pvt ltd			Tamil Nadu	₹1,57,500.00

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## All Expenses



+ New



DATE	EXPENSE	REFERENC	VENDOR N	PAID THRO	CUSTOME	STATUS	AMOUNT
07/10/2023	Other Expenses	02		Petty Cash		NON-BILLABLE	₹5,000.00
07/10/2023	Rent Expense	01		ICICI bank-001		NON-BILLABLE	₹59,000.00

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## All Bills

+ New



DATE	BILL#	REFERENCE	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE
11/10/2023	2		Drink Delight Beverages	OVERDUE BY 18 DAYS	11/10/2023	₹52,500.00	₹52,500.00
11/10/2023	3		Mega store supplies	OVERDUE BY 18 DAYS	11/10/2023	₹60,000.00	₹60,000.00
11/10/2023	1		whole foods market	OVERDUE BY 18 DAYS	11/10/2023	₹1,05,000.00	₹1,05,000.00



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## Banking Overview

[Bank Statements](#)[Add Bank or Credit Card](#)

## All Accounts ▾

Last 30 days ▾

Cash In Hand ₹-5,000.00

Bank Balance ₹-59,000.00

[Hide Chart](#)

■ Cash In Hand
 ■ Bank Balance

## Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOBUS
<b>ICICI bank - 601</b> XXXX0001			₹0.00	₹-59,000.00
<b>ITD</b> Petty Cash			₹0.00	₹-5,000.00
<b>ITD</b> Undeposited Funds			₹0.00	₹0.00



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## All Invoices

New



DATE	INVOICE#	ORDER NO.	CUSTOMER	STATUS	DUE DATE	AMOUNT	BALANCE
11/10/2023	INV-000004	SO-00001	techwise solutions pvt ltd	OVERDUE BY 16 DAYS	11/10/2023	₹1,57,500.00	₹1,57,500.00
11/10/2023	INV-000002		ryyer event planners	OVERDUE BY 16 DAYS	11/10/2023	₹2,62,500.00	₹2,62,500.00
11/10/2023	INV-000001		raj kamal wedding planners	OVERDUE BY 16 DAYS	11/10/2023	₹4,20,000.00	₹4,20,000.00



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Books



Search in Journals (7)

Your free trial ends on 10/10/2023

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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
Purchases	07/10/2023	1		PUBLISHED		₹2,00,000.00	Ravi Kumar



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## All Expenses



+ New



DATE	EXPENSE	REFERENCE	VENDOR NAME	PAID THROUGH	CUSTOMER	STATUS	AMOUNT
07/10/2023	Other Expenses	02		Petty Cash		NON-BILLABLE	₹5,000.00
07/10/2023	Rest Expense	01		ICICI bank-001		NON-BILLABLE	₹59,000.00

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## All Sales Orders

+ New



DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
7/10/2023	SO-00001		techensolutions pvt ltd	CLOSED

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## Active Vendors

+ New



COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)
Drink Delight			Tamil Nadu	₹52,500.00
Beverages				
Mega store supplies			Tamil Nadu	₹60,000.00
whole foods market			Tamil Nadu	₹1,05,000.00



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