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Hello, bb9462073

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Dashboard

Getting Started

Recent Updates

Announcements 1

Total Receivables ⓘ

New

Total Unpaid Invoices ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00 ▼

Total Payables ⓘ

New

Total Unpaid Bills ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00 ▼

Cash Flow ⓘ

This Fiscal Year ▼



Cash as on

01/04/2023

₹0.00

Incoming

₹2,79,550.00 +

Outgoing

₹58,150.00 -

Cash as on

31/03/2024

₹2,21,400.00 =

Income and Expense ⓘ

This Fiscal Year ▼

Accrual Cash



Income

Expense

Total Income

₹1,71,000.00

Total Expenses

₹51,500.00

* Income and expense values displayed are exclusive of taxes.

Top Expenses ⓘ

This Fiscal Year ▼



Cost of Goods Sold (81.19%)

Advertising And Marketing (18.81%)

Projects ⓘ

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

[Add Project\(s\) to this watchlist](#)[Show All Projects](#)

Bank and Credit Cards ⓘ

ICICI BANK -000001

₹1,67,500.00



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[+ New](#)

<input type="checkbox"/>	NAME	USAGE UNIT	DESCRIPTION	PURCHASE DES...	RATE	HSN/SAC	
<input type="checkbox"/>	Sugar	kg		Raw material	0	170490	
<input type="checkbox"/>	Flour	kg		Raw material	0	170490	
<input type="checkbox"/>	Ghee and oil	kg		Raw material	0	170490	
<input type="checkbox"/>	Dry fruits	kg		Raw material	0	170490	
<input type="checkbox"/>	Flavourings and spices	kg		Raw material	0	170490	
<input type="checkbox"/>	Gulab jamun	kg	Sweets		₹500.00	170490	
<input type="checkbox"/>	Jangri	kg	Sweets		₹800.00	170490	
<input type="checkbox"/>	Kaju barfi	kg	Sweets		₹1,000.00	170490	
<input type="checkbox"/>	Mysore pak	kg	Sweets		₹1,000.00	170490	
<input type="checkbox"/>	Athirasam	kg	Sweets		₹1,200.00	170490	



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Banking
Overview

Auto-upload bank statements from email

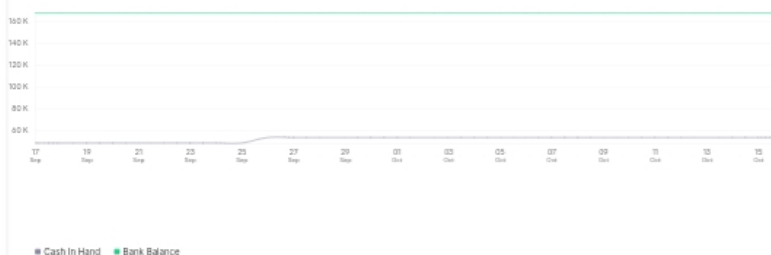
[Import Statement](#)[Add Bank or Credit Card](#)

Auto-upload bank statements from email

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All Accounts ▾

Last 30 days ▾

Cash In Hand
₹53,900.00Bank Balance
₹1,67,500.00[Hide Chart](#)

Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHOO BOOKS	
Cash operations		₹0.00	₹0.00	🔄
ICICI BANK -000001 xxxxx0000		₹0.00	₹1,67,500.00	🔄
Petty Cash		₹0.00	₹53,900.00	🔄
Undeposited Funds		₹0.00	₹0.00	🔄



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New Quote



Customer Name*

Select or add a customer



Quote#*

QT-000001



Reference#

Quote Date*

16/10/2023

Expiry Date

dd/MM/yyyy

To create transaction dated before
01/07/2017, [click here](#)

Salesperson

Select or Add Salesperson

Project Name

Select a project

Select a customer to associate a
project.

Subject ⓘ

Let your customer know what this Quote is for

ITEM DETAILS	QUANTITY	RATE	DISCOUNT	TAX ⓘ
Type or click to select an item.	1.00	0.00	0 %	Select a Tax

[+ Add another line](#)

Sub Total 0.00

Adjustment



0.00

TCS



0

Customer Notes

Looking forward for your business.

Total (₹)

0.00

Terms & Conditions

Enter the terms and conditions of your business to be displayed in your
transaction

Attach File(s) to Quote



Upload File

You can upload a maximum of 5 files, 5MB
eachAdditional Fields: Start adding custom fields for your quotes by going to [Settings](#) ➔ [Sales](#) ➔ [Quotes](#).

Save as Draft

Save and Send

Cancel

Template: 'Spreadsheet Template' [Change](#)



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Profit and Loss

Basis: Accrual

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

[+ Add Temporary Note](#)

ACCOUNT	ACCOUNT CODE	TOTAL
Operating Income		
Sales		1,71,000.00
Total for Operating Income		1,71,000.00
Cost of Goods Sold		
Cost of Goods Sold		41,500.00
Total for Cost of Goods Sold		41,500.00
Gross Profit		1,29,500.00
Operating Expense		
Advertising And Marketing		10,000.00
Total for Operating Expense		10,000.00
Operating Profit		1,19,500.00
Non Operating Income		
Total for Non Operating Income		0.00
Non Operating Expense		
Total for Non Operating Expense		0.00
Net Profit/Loss		1,19,500.00

**Amount is displayed in your base currency INR



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This Year

[Customize Report](#)[Schedule Report](#)

Export As

Keerthi sweets & amp;co
Balance Sheet

Basis: Accrual

As of 31/03/2024

[+ Add Temporary Note](#)

Collapse all

Expand All

ACCOUNT	ACCOUNT CODE	TOTAL
Assets		
Current Assets		
Cash		
Petty Cash		53,900.00
Total for Cash		53,900.00
Bank		
ICICI BANK -000001		1,67,500.00
Total for Bank		1,67,500.00
Other current assets		
Input Tax Credits		0.00
Input CGST		825.00
Input SGST		825.00
Total for Input Tax Credits		1,650.00
Total for Other current assets		1,650.00
Total for Current Assets		2,23,050.00
Fixed Assets		
Miscellaneous expenses		5,000.00
Total for Fixed Assets		5,000.00
Total for Assets		2,28,050.00
Liabilities & Equities		
Liabilities		
Current Liabilities		
GST Payable		0.00
Output CGST		4,275.00
Output SGST		4,275.00
Total for GST Payable		8,550.00
Total for Current Liabilities		8,550.00
Total for Liabilities		8,550.00
Equities		
Owner's Equity		1,00,000.00
Current Year Earnings		1,19,500.00
Total for Equities		2,19,500.00
Total for Liabilities & Equities		2,28,050.00

**Amount is displayed in your base currency 

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Auto-upload bank statements from email





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All Accounts ▾

📅 Last 30 days ▾

Cash In Hand
₹53,900.00Bank Balance
₹1,67,500.00[Hide Chart](#)

Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHU BOOKS	
 Cash operations		₹0.00	₹0.00	🔄
 ICICI BANK -000001 xxxx0000		₹0.00	₹1,67,500.00	🔄
 Petty Cash		₹0.00	₹53,900.00	🔄
 Undeposited Funds		₹0.00	₹0.00	🔄

Active Items ▾

[+ New](#)

...

?

<input type="checkbox"/>	NAME	USAGE UNIT	DESCRIPTION	PURCHASE DES...	RATE ↕	HSN/SAC	🔍
<input type="checkbox"/>	Sugar	kg		Raw material	0	170490	
<input type="checkbox"/>	Flour	kg		Raw material	0	170490	
<input type="checkbox"/>	Ghee and oil	kg		Raw material	0	170490	
<input type="checkbox"/>	Dry fruits	kg		Raw material	0	170490	
<input type="checkbox"/>	Flavourings and spices	kg		Raw material	0	170490	
<input type="checkbox"/>	Gulab jamun	kg	Sweets		₹500.00	170490	
<input type="checkbox"/>	Jangri	kg	Sweets		₹800.00	170490	
<input type="checkbox"/>	Kaju barfi	kg	Sweets		₹1,000.00	170490	
<input type="checkbox"/>	Mysore pak	kg	Sweets		₹1,000.00	170490	
<input type="checkbox"/>	Achirasam	kg	Sweets		₹1,200.00	170490	



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+ New




<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	20/04/2023	INV-000005		Kavitha rajendran	PAID	20/04/2023	₹6,300.00	₹0.00	
<input type="checkbox"/>	20/04/2023	INV-000004		Aravindan mani	PAID	20/04/2023	₹5,250.00	₹0.00	
<input type="checkbox"/>	15/04/2023	INV-000003		Karthik krishnan	PAID	15/04/2023	₹21,000.00	₹0.00	
<input type="checkbox"/>	10/04/2023	INV-000002	SO-00002	Priya ranganathan	PAID	10/04/2023	₹42,000.00	₹0.00	
<input type="checkbox"/>	10/04/2023	INV-000001	SO-00001	Suresh kumar	PAID	10/04/2023	₹1,05,000.00	₹0.00	



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<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF S...	PAYABLES (B...	UNUSED CRE...	
<input type="checkbox"/>	Quality Delights suppliers	Quality Delights suppliers			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Sweets treats Raw materials	Sweets treats Raw materials			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Quality sweets ingredients	Quality sweets ingredients			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Raj essence supplies	Raj essence supplies			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Iyyanger sugar Traders	Iyyanger sugar Traders	Iyyanger@...		Tamil Nadu	₹0.00	₹0.00	



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<input type="checkbox"/>	DATE	EXPENSE A...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT	
<input type="checkbox"/>	30/04/2023	Advertisin g And Marketing			Petty Cash		NON- BILLABLE	₹10,000.00	
<input type="checkbox"/>	30/04/2023	Miscellane ous expenses			Petty Cash		NON- BILLABLE	₹5,000.00	



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<input type="checkbox"/>	DATE	PURCHASE...	REFERENC...	VENDOR N...	STATUS	BILLED STA...	AMOUNT	EXPECTED ...	
<input type="checkbox"/>	01/04/2023	PO-003		Quality Delights suppliers	CLOSED	BILLED	₹6,000.00		
<input type="checkbox"/>	01/04/2023	PO-002		Sweets treats Raw materials	CLOSED	BILLED	₹21,000.00		
<input type="checkbox"/>	01/04/2023	PO-001	Maildt:31/03/2023	lyyanger sugar Traders	CLOSED	BILLED	₹10,500.00		



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<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	05/04/2023	QS-001		Quality sweets ingredients	PAID	05/04/2023	₹3,150.00	₹0.00	
<input type="checkbox"/>	05/04/2023	RE-001		Raj essence supplies	PAID	05/04/2023	₹2,500.00	₹0.00	
<input type="checkbox"/>	05/04/2023	QD-001	PO-003	Quality Delights suppliers	PAID	05/04/2023	₹6,000.00	₹0.00	
<input type="checkbox"/>	05/04/2023	ST-001	PO-002	Sweets treats Raw materials	PAID	05/04/2023	₹21,000.00	₹0.00	
<input type="checkbox"/>	26/09/2023	Is-001	PO-001	Iyyanger sugar Traders	PAID	26/10/2023	₹10,500.00	₹0.00	



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<input type="checkbox"/>	DATE ▾	PAYMENT #	REFERENC...	VENDOR N...	BILL#	MODE	AMOUNT	UNUSED A...	Q
<input type="checkbox"/>	20/04/2023	3		Iyyanger sugar Traders	Is-001	Bank Transfer	₹10,500.00	₹0.00	
<input type="checkbox"/>	10/04/2023	4		Sweets treats Raw materials	ST-001	Bank Transfer	₹21,000.00	₹0.00	
<input type="checkbox"/>	10/04/2023	5		Quality Delights suppliers	QD-001	Bank Transfer	₹6,000.00	₹0.00	
<input type="checkbox"/>	05/04/2023	1		Quality sweets ingredients	QS-001	Cash	₹3,150.00	₹0.00	
<input type="checkbox"/>	05/04/2023	2		Raj essence supplies	RE-001	Cash	₹2,500.00	₹0.00	