

Items | Zoho Books

books.zoho.in/app/60024862463#/inventory/items?filter\_by=Status.Active&per\_page=25&sort\_column=created\_time&sort\_order=D

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Items

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Sales

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Active Items

NAME

DESCRIPTION

RATE

USAGE UNIT

management consulting

₹1,000.00

hrs

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ENG 02:22 PM

Contacts | Zoho Books

books.zoho.in/app/60024862463#/contacts?filter\_by=Status.Active&per\_page=25&sort\_column=customer\_name&sort\_order=A

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Quotes

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Delivery Chatterians

Invoices

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Recurring Invoices

Credit Notes

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Active Customers

NAME

COMPANY NAME

EMAIL

WORK PHONE

RECEIVABLES (BCY)

UNUSED CREDITS (BCY)

☐

Techwise solution Pvt Ltd

Techwise solution Pvt Ltd

₹0.00

₹0.00

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System Tray

Sales Orders | Zoho Books

books.zoho.in/app/60024862463#/salesorders?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

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Accountant

All Sales Orders

DATE

SALES ORDER#

REFERENCE#

CUSTOMER NAME

STATUS

INVOICED

PAYMENT

AMOUNT

EXPECTED SHIPMENT DATE

ORDER STA

30/10/2023

SO-00001

Techwise solution Pvt. Ltd

DRAFT

₹1,18,000.00

DRAFT

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Invoices | Zoho Books

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- Invoices
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All Invoices

DATE

INVOICE#

ORDER NUMBER

CUSTOMER NAME

STATUS

DUE DATE

AMOUNT

BALANCE DUE

30/10/2023

INV-009001

Tectwise solution Pvt Ltd

DRAFT

30/11/2023

₹2,36,000.00

₹2,36,000.00

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ENG 02:25 PM

Contacts | Zoho Books

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Books

HomeItemsBankingSalesPurchasesVendorsExpensesRecurring ExpensesPurchase OrdersBillsPayments MadeRecurring BillsVendor CreditsTime TrackingAccountant

Active Vendors

NAME

COMPANY NAME

EMAIL

WORK PHONE

PAYABLES (BCY)

UNUSED CREDITS (BCY)

☐

Randstand technologies Pvt Ltd

₹0.00

₹0.00

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Windows taskbar with icons for File Explorer, Edge, and other applications. System tray shows ENG 02:25 PM.

Expenses | Zoho Books

books.zoho.in/app/60024882483#/expenses?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

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All Expenses

DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
30/10/2023	Rent Expense			ICICI Bank-001		NON-BILLABLE	₹1,00,000.00

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All Bills

+ New

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@

?

DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
30/10/2023	62		Rendstand Technologies Pvt Ltd	DRAFT	30/10/2023	₹30,000.00	₹30,000.00

https://books.zoho.in/app/60024882483#/bills?filter\_by=Status.All&per\_page=25&sort\_column=created\_time&sort\_order=D

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1 | Journals | Accountant | Zoho

books.zoho.in/app/60024862463#/accountant/journals/1536367000000022189?per\_page=25&sort\_column=journal\_date&sort\_order=D

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Manual Journals

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Payroll

Journals

+ New Journal

1

Status: All Journals

All

30/10/2023

1

₹1,00,000.00

DRAFT

Edit

PDF/Print

Publish

Make Recurring

1

Attachments

Comments & History

Draft

JOURNAL

#1

Date: 30/10/2023

Amount: ₹1,00,000.00

Notes

Salary Payable for the month of April-2023

Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
Salary Payable for the month of April-2023			
Other Expenses			1,00,000.00
Salary Payable for the month of April-2023			
Sub Total		1,00,000.00	1,00,000.00

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Chart of Accounts | Accountant | x +

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Books

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Bulk Update  
Currency Adjustments  
Chart of Accounts  
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Active Accounts

ACCOUNT NAME		
Prepaid Expenses		
TDS Receivable		
Employee Advance		
Advance Tax		
Undeposited Funds		
Party Cash		
ICICI Bank-001	Bank	
Accounts Receivable	Accounts Receivable	
Furniture and Equipment	Fixed Asset	
TDS Payable	Other Current Liability	
Employee Reimbursements	Other Current Liability	
Opening Balance Adjustments	Other Current Liability	

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Create Account

Account Type\*  
Other Asset

Account Name\*

Account Code

Description  
Max. 500 characters

☐ Add to the watchlist on my dashboard

Save Cancel

Assets

Track special assets like goodwill and other intangible assets

ICICI Bank-001 | Banking | Zoho

books.zoho.in/app/60024862463#/banking/transactions/details?account\_id=1538367000000022120&amount=100000&bankacc\_type=ba...

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ICICI Bank-001

Account Number: xxxx0001

Amount in Zoho Books

₹-1,00,000.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
30/10/2023		Rent Expense	Manually Added		₹1,00,000.00	₹-1,00,000.00

Add Transaction

TRANSACTION DETAILS

COMMENTS & HISTORY

₹1,00,000.00

on 30/10/2023

Rent Expense

Drag or Drop your Receipts

Maximum file size allowed is 7MB

Upload your Files

Disburse Journal

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