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HomeItemsBankingSalesPurchasesTime Trackinge-Way BillsAccountantReportsDocumentsPayroll

Active Items

+ New

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Corporate Catering		₹300.00	996334	pcs	
<input type="checkbox"/>	Buffet Catering		₹500.00	996334	pcs	
<input type="checkbox"/>	Wedding Catering		₹400.00	996334	pcs	

19:5909-10-2023

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Banking Overview

Bank StatementsAdd Bank or Credit Card

All Accounts

Last 30 days

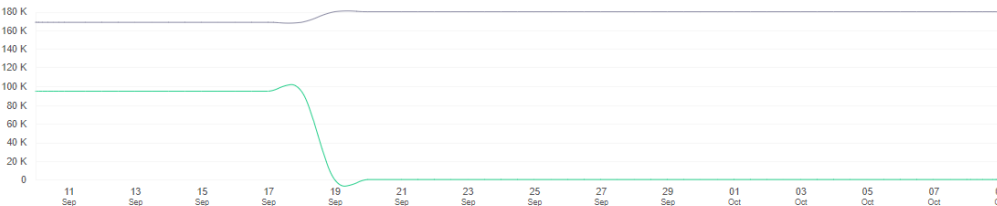
Cash In Hand

₹1,80,000.00

Bank Balance

₹0.00

Hide Chart



11 Sep13 Sep15 Sep17 Sep19 Sep21 Sep23 Sep25 Sep27 Sep29 Sep01 Oct03 Oct05 Oct07 Oct09 Oct

20:0409-10-2023

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Home Items Banking Sales Customers Quotes Sales Orders Delivery Challans Invoices Payments Received Recurring Invoices Credit Notes Purchases

All Customers

NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT	RECEIVABLES (BCY)
<input type="checkbox"/> Iyyer Event Planners	Iyyer Event Planners	nagajothinithiyasri@gm...		Registered Business - Regular	₹0.00
<input type="checkbox"/> Iyyer event planners	Iyyer event planners	nagajothinithiyasri@gm...		Registered Business - Regular	₹500.00
<input type="checkbox"/> Raj Kamal Wedding Planners	Raj Kamal Wedding Planners	nagajothinithiyasri@gm...		Registered Business - Regular	₹0.00
<input type="checkbox"/> Tech Wise Solutions Pvt Ltd	Tech Wise Solutions Pvt Ltd	nagajothinithiyasri@gm...		Registered Business - Regular	₹0.00

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Iyyer Event Planners | Contacts

books.zoho.in/app/60023983597#/contacts/1449144000000025357?filter_by=Status.All&per_page=200&sort_column=customer_name&sort_order=A

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Iyyer Event Planners

Mark as Active Delete

Overview Comments Transactions Mails Statement

Iyyer Event Planners

Iyyer Event Planners
nagajothinithiyasri@gmail.com
Edit Send Email Invite to Portal Delete

ADDRESS

Billing Address
No Billing Address - Add new address

Shipping Address
No Shipping Address - Add new address

OTHER DETAILS

Customer Type Individual
Default Currency INR

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

Payment due period
Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

[View Opening Balance](#)

Income This chart is displayed in the organization's base currency.
Last 6 Months + Accrual +

Sales Orders | Zoho Books

books.zoho.in/app/60023983597#/salesorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Zoho Commerce

Increase your sales by taking your business online with Zoho Commerce.

- Set up an online store in minutes
- Reach a global customer base
- Manage your online orders efficiently

Learn More

All Sales Orders + New

	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
<input type="checkbox"/>	25/04/2023	SO-00003	3	Iyyer Event Planners	DRAFT		
<input type="checkbox"/>	25/04/2023	SO-00002	2	Raj Kamal Wedding Planners	DRAFT		
<input type="checkbox"/>	25/04/2017	SO-00001		Tech Wise Solutions Pvt Ltd	DRAFT		

https://books.zoho.in/app/60023983597#/salesorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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SO-00003 | Sales Orders | Zoho

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All Sales Orders + New SO-00003 Attachments Comments & History

☐ Iyyer Event Planners ₹400.00 DRAFT
SO-00003 | 25/04/2023 3

☐ Raj Kamal Wedding Planners ₹1,50,000.00 DRAFT
SO-00002 | 25/04/2023 2

☐ Tech Wise Solutions Pvt Ltd ₹1,50,000.00 DRAFT
SO-00001 | 25/04/2017

Edit Email PDF/Print Mark as Confirmed

Send the Sales Order

Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

Send Sales Order Mark as Confirmed

Show PDF View

Draft

Ishwarya&co
74/4 west street, chennai
rajapalayam Tamil Nadu 626117
India
GSTIN 33AAAAA0000A15Z
8637639565
ishujothi62@gmail.com

SALES ORDER

Sales Order# SO-00003

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Invoices | Zoho Books

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All Invoices

DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
03/10/2023	INV-000003	2	Raj Kamal Wedding Planners	DRAFT	03/10/2023	₹300.00	₹300.00
15/04/2023	INV-000002	2	Raj Kamal Wedding Planners	DRAFT	15/04/2023	₹665.00	₹665.00
20/04/2023	BOS-000002		Iyyer Event Planners	DRAFT	20/04/2023	₹475.00	₹475.00
25/04/2023	BOS-000001		Tech Wise Solutions Pvt Ltd	DRAFT	25/04/2023	₹380.00	₹380.00
15/04/2023	INV-000001		Raj Kamal Wedding Planners	DRAFT	15/04/2023	₹285.00	₹285.00

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Payments Received | Zoho Books

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All Received Payments

DATE	PAYMENT #	REFERENCE NUMBER	CUSTOMER NAME	INVOICE#	MODE	AMOUNT	UNUSED AMOUNT
24/04/2023	1		Tech Wise Solutions Pvt Ltd		Cash	₹1,00,000.00	₹1,00,000.00
15/04/2023	2	2	Raj Kamal Wedding Planners		Cash	₹50,000.00	₹50,000.00
15/04/2023	3		Iyyer event planners		Cash	₹30,000.00	₹30,000.00

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Active Vendors

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)
<input type="checkbox"/>	Drink Delight Beverages	Drink Delight Beverages	nagajothinithiyasri...		Tamil Nadu	₹10,000.00	₹1,05,000.00
<input type="checkbox"/>	Mega Store Supplies	Mega Store Supplies	nagajothinithiyasri...		Tamil Nadu	₹200.00	₹0.00
<input type="checkbox"/>	Whole Foods Market	Whole Foods Market	nagajothinithiyasri...		Tamil Nadu	₹300.00	₹0.00

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Drink Delight Beverages | Zoho

books.zoho.in/app/60023983597#/vendors/1449144000000025095?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

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Active Vendors

- ☐ Drink Delight Beverages ₹10,000.00
- ☐ Mega Store Supplies ₹200.00
- ☐ Whole Foods Market ₹300.00

Drink Delight Beverages

Overview Comments Transactions Mails Statement

Drink Delight Beverages

Drink Delight Beverages
nagajothinithiyasri@gmail.com
9360588519
[Edit](#) [Send Email](#) [Invite to Portal](#) [Delete](#)

ADDRESS

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

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

OTHER DETAILS

Default Currency: INR

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

Payment due period
Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR - Indian Rupee	₹10,000.00	₹1,05,000.00

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Expenses

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

Last 6 Months | Accrual

Expenses | Zoho Books

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All Expenses

DATE

EXPENSE ACCOUNT

REFERENCE#

VENDOR NAME

PAID THROUGH

CUSTOMER NAME

STATUS

AMOUNT

30/04/2023

Other Expenses

200

Petty Cash

NON-BILLABLE

₹11,800.00

30/04/2023

Rent Expense

100

Prepaid Expenses

Tech Wise Solutions Pvt Ltd

NON-BILLABLE

₹5,900.00

https://books.zoho.in/app/60023983597#/expenses?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

20:1509-10-2023

Other Expenses | Expenses | Zoh

books.zoho.in/app/60023983597#/expenses/1449144000000025543?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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All Expenses

Other Expenses

₹11,800.00

30/04/2023

200

Rent Expense

₹5,900.00

30/04/2023

100

Expense Details

EditMake RecurringPrint

Expense Amount

₹11,800.00 on 30/04/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

Tax

GST18 [18%]

Tax Amount

₹1,800.00 (Exclusive)

Ref #

200

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Purchase Orders | Zoho Books

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+ New

DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIV...
01/10/2023	PO-00001	1	Whole Foods Market	ISSUED		₹63,000.00	
01/10/2023	PO-00002	2	Drink Delight Beverages	ISSUED		₹420.00	

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Purchase Orders | Zoho Books

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+ New

PO-00001

Attachments | Comments & History

EditSend MailPDF/PrintConvert to Bill

Complete Your Purchase

You can create bills and receives(in any sequence) with this order to complete your purchase.

Convert to Bill

Show PDF View

Issued

Ishwarya&co
74/4 west street, chennai
rajapalayam Tamil Nadu 626117
India
GSTIN 33AAAAA0000A15Z
8637639565
ishujothi62@gmail.com

PURCHASE
ORDER
PO-00001

Bills | Zoho Books

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Vendor Credits

All Bills

+ New

...

...

?

	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	25/04/2023	03		Whole Foods Market	OVERDUE BY 167 DAYS	25/04/2023	₹300.00	₹300.00
<input type="checkbox"/>	25/04/2023	01		Mega Store Supplies	OVERDUE BY 167 DAYS	25/04/2023	₹200.00	₹200.00
<input type="checkbox"/>	25/04/2023	02		Drink Delight Beverages	OVERDUE BY 167 DAYS	25/04/2023	₹10,000.00	₹10,000.00

https://books.zoho.in/app/60023983597#/bills?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Whole Foods Market | Bills | Zoho

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All Bills

+ New

...

03

9 Attachments

Comments & History

☐ Whole Foods Market

₹300.00

03 | 25/04/2023

OVERDUE BY 167 DAYS

☐ Mega Store Supplies

₹200.00

01 | 25/04/2023

OVERDUE BY 167 DAYS

☐ Drink Delight Beverages

₹10,000.00

02 | 25/04/2023

OVERDUE BY 167 DAYS

EditPDFRecord Payment

Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Show PDF View

Overdue

Ishwarya&co

74/4 west street, chennai

rajalapalayam Tamil Nadu 626117

India

GSTIN 33AAAAA0000A15Z

8637639565

ishujothi62@gmail.com

BILL

Bill# 03

Balance Due

₹300.00

20:2109-10-2023

Books | Accountant | Zoho Books

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e-Way Bills

Accountant

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Manual Journals

+ New Journal

Find Accountants

VIEW BY: Status: All Journals Period: All

DATE	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY
30/04/2023	1	1	PUBLISHED		₹2,00,000.00	ishujothi62
15/04/2023	2	2	PUBLISHED		₹2,00,000.00	ishujothi62

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Journals

+ New Journal

1

Attachments

Comments & History

Status: All Journals

All

30/04/2023

1

₹2,00,000.00

PUBLISHED

15/04/2023

2

₹2,00,000.00

PUBLISHED

Published

JOURNAL

#1

Date: 30/04/2023

Amount: ₹2,00,000.00

Notes

Salary payable for the month of April-2023

Reference Number: 1

Account	Contact	Debits	Credits
Salaries and Employee Wages		2,00,000.00	

Being salary payable for the month of april-2023

Chart of Accounts | Accountant | x

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Active Accounts

+ New Account Find Accountants ?

ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS	PARENT ACCOUNT NAME
IS		Other Asset		
ISHWARYA.S	1234	Other Asset		
Employee Advance		Other Current Asset		
Prepaid Expenses		Other Current Asset		
TDS Receivable		Other Current Asset		
Advance Tax		Other Current Asset		
Reverse Charge Tax Input but not due		Other Current Asset		
Input Tax Credits		Other Current Asset		
Input CGST		Other Current Asset		Input Tax Credits

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20-23 09-10-2023

Profit and Loss | Reports | Zoho | x

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This Year Customize Report Schedule Report Export As

Ishwarya&co
Profit and Loss
Basis: Cash

+ Add Temporary Note

ACCOUNT	ACCOUNT CODE	APR 2022 - MAR 2023	APR 2023 - MAR 2024
		TOTAL	TOTAL
Operating Income			
Sales		0.00	-500.00
Total for Operating Income		0.00	-500.00
Cost of Goods Sold			
Cost of Goods Sold		0.00	-10,500.00
Total for Cost of Goods Sold		0.00	-10,500.00

20-24 09-10-2023

Journal Report | Reports | Zoho

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This YearCustomize Report

Scheduled report is inactive

Export As

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Journal Report

Basis: Accrual

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

+ Add Temporary Note

	DEBIT	CREDIT
15/04/2023 - CUSTOMER PAYMENT 2 (RAJ KAMAL WEDDING PLANNERS)		
Petty Cash	50,000.00	0.00
Unearned Revenue	0.00	50,000.00
	50,000.00	50,000.00
15/04/2023 - CUSTOMER PAYMENT 3 (IYYER EVENT PLANNERS)		
Petty Cash	30,000.00	0.00
Unearned Revenue	0.00	30,000.00
	30,000.00	30,000.00

20:2709-10-2023