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Overview

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History



Item Type	Sales and Purchase Items
Unit	pcs
Created Source	User

Purchase Information

Cost Price	₹50.00
Purchase Account	Cost of Goods Sold

Sales Information

Selling Price	₹500.00
Sales Account	Sales



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Active Items

[+ New](#)

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	USAGE UNIT	<input type="checkbox"/>
<input type="checkbox"/>	Shoes		₹1,000.00	pcs	
<input type="checkbox"/>	Hoodies		₹1,200.00	pcs	
<input type="checkbox"/>	Joggers		₹800.00	pcs	
<input type="checkbox"/>	Shirts		₹500.00	pcs	
<input type="checkbox"/>	T-Shirts		₹100.00	pcs	



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Item Type Sales and Purchase Items

Unit pcs

Created Source User

Purchase Information

Cost Price ₹50.00

Purchase Account Cost of Goods Sold

Sales Information

Selling Price ₹100.00

Sales Account Sales



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Statement



EvolveLife

EvolveLife

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ADDRESS

Billing Address

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

Shipping Address

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

OTHER DETAILS

Default Currency INR

Payment Terms Due on Receipt

Portal Status Disabled

Portal Language English

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

Payment due period
Due on Receipt

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR - Indian Rupee	₹5,00,000.00	₹0.00

[View Opening Balance](#)

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

[Last 6 Months](#) [Accrual](#)

12/10/2023 05:11 PM

Bill updated

Bill 03 updated by ananthakumarc2003 - [View Details](#)

12/10/2023 05:11 PM

Bill added

Bill 03 of amount ₹5,00,000.00 created by ananthakumarc2003 - [View Details](#)

12/10/2023 12:37 PM

Contact added

Contact created by ananthakumarc2003



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PO-00005

Attachments Comments & History

Edit Send Mail PDF/Print Mark as Issued

Send the Purchase Order

Purchase order has been created. You can email the Purchase Order to your vendor or mark it as Issued.

Send Purchase Order Mark as Issued

Show PDF View

Customize

Draft

Fashion heaven

Tamil Nadu

India

ananthakumarc2003@gmail.com

PURCHASE ORDER

PO-00005

Vendor Address

Zenith Lifestyle

Deliver To

ananthakumarc2003

Tamil Nadu

India

ananthakumarc2003@gmail.com

Date : 20/10/2023

Delivery Date : 20/10/2023

#	Item & Description	Qty	Rate	Amount
1	T-Shirts	2,000.00 pcs	52.50	1,05,000.00
Sub Total				1,05,000.00
Total				₹1,05,000.00

Authorized Signature _____

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

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02

Attachments | Comments & History

Edit | PDF | Record Payment

Record Payment

This bill is in the open status. You can now record payment for this bill.

Show PDF View

Open

Fashion heaven

Tamil Nadu

India

ananthakumarc2003@gmail.com

BILL

Bill# 02

Balance Due

₹5,00,000.00

Bill Date : 20/10/2023

Due Date : 20/10/2023

Terms : Due on Receipt

Bill From

Soulful Essence

#	Item & Description	Qty	Rate	Amount
1	Joggers	800.00 pcs	625.00	5,00,000.00

Sub Total

5,00,000.00

Total

₹5,00,000.00

Balance Due

₹5,00,000.00

Authorized Signature _____

Journal

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

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	5,00,000.00
Cost of Goods Sold	5,00,000.00	0.00
	5,00,000.00	5,00,000.00

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Record Payment

Record Payment

This bill is in the open status. You can now record payment for this bill.

Show PDF View

Customize

Open

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Tamil Nadu

India

ananthakumarc2003@gmail.com

BILL

Bill# 01

Balance Due

₹1,05,000.00

Bill Date : 20/10/2023

Due Date : 20/10/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Hoodies	1,200.00	87.50	1,05,000.00
	pcs			
	Sub Total			1,05,000.00
	Total			₹1,05,000.00
	Balance Due			₹1,05,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency ₹

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	1,05,000.00
Cost of Goods Sold	1,05,000.00	0.00
	1,05,000.00	1,05,000.00

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SO-00001

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Edit

Email

PDF/Print

Convert to Invoice

Create



Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order.

[Convert](#)

Invoice Status: NOT INVOICED

Show PDF View

Confirmed

Fashion heaven
Tamil Nadu
India
ananthakumarc2003@gmail.com

SALES ORDER
Sales Order# SO-00001

Order Date: 21/10/2023
Expected Shipment Date: 21/10/2023

Bill To
Suresh kumar

#	Item & Description	Qty	Rate	Amount
1	T-Shirts	1,000.00 pcs	100.00	1,00,000.00
Sub Total				1,00,000.00
Total				₹1,00,000.00

Authorized Signature _____

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



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Active Customers

[+ New](#)

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	RECEIVABLES
<input type="checkbox"/>	Suresh kumar	Suresh kumar			
<input type="checkbox"/>	Priya ranganathan	Priya ranganathan			
<input type="checkbox"/>	Aravindan mani	Aravindan mani			



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Fashion heaven Balance Sheet

Basis: Accrual
As of 21/10/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Assets	
Current Assets	
Bank	
ICICI Bank 001	-5,25,000.00
Total for Bank	-5,25,000.00
Accounts Receivable	9,13,000.00
Other current assets	
Prepaid Expenses	25,000.00
Total for Other current assets	25,000.00
Total for Current Assets	4,13,000.00
Total for Assets	4,13,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	6,05,000.00
Total for Current Liabilities	6,05,000.00
Total for Liabilities	6,05,000.00
Equities	
Current Year Earnings	-1,92,000.00
Total for Equities	-1,92,000.00
Total for Liabilities & Equities	4,13,000.00

**Amount is displayed in your base currency INR



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Fashion heaven Profit and Loss

Basis: Accrual

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

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Sales	9,13,000.00
Total for Operating Income	9,13,000.00
Cost of Goods Sold	
Cost of Goods Sold	11,05,000.00
Total for Cost of Goods Sold	11,05,000.00
Gross Profit	-1,92,000.00
Operating Expense	
Total for Operating Expense	0.00
Operating Profit	-1,92,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-1,92,000.00

**Amount is displayed in your base currency



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Connect your bank accounts to Zoho Books or add them manually

Connect your bank accounts to fetch the bank feeds using one of our third-party bank feeds service providers. Or, you can add your bank accounts manually and import bank feeds.

Partner Banks

Fetch feeds
directly



Automatic Bank Feeds Supported Banks

Connect your bank accounts and fetch the bank feeds using one of our third-party bank feeds service providers.

[Connect Now](#)



PayPal



ICICI Bank



HDFC Bank



State Bank



Kotak Mahi...



Axis Bank (L...



HDFC Bank



Citi Citibank (In...



State Bank



Credit Card



Add bank accounts manually

[Add Manually](#)

Unable to connect your bank account through our service providers?
Add your bank accounts manually by entering your account details.



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× INV-000004 | I...
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Record Payment



Record payment for the invoice

[Record Payment](#)

If you've received a partial or full payment from your customer towards this invoice, you can record it.



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Overdue

Fashion heaven

Tamil Nadu

India

ananthakumarc2003@gmail.com

TAX INVOICE

: INV-000004
Invoice Date : 20/10/2023
Terms : Due on Receipt
Due Date : 20/10/2023

Bill To:

Suresh kumar

#	Item & Description	Qty	Rate	Amount
1	Shirts	250.00 pcs	500.00	1,25,000.00

Total in Words
Indian Rupee One Lakh Twenty-Five Thousand Only

Thanks for your business.

Sub Total 1,25,000.00

Total ₹1,25,000.00

Balance Due ₹1,25,000.00

Authorized Signature

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

Journal

Journal entries will not be available for Invoices in the Overdue state.



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Record Payment



Record payment for the invoice

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Overdue

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Tamil Nadu
India
ananthakumarc2003@gmail.com

TAX INVOICE

: INV-000003
Invoice Date : 20/10/2023
Terms : Due on Receipt
Due Date : 20/10/2023

Bill To:

[Priya rangenathan](#)

#	Item & Description	Qty	Rate	Amount
1	Joggers	600.00 pcs	800.00	5,20,000.00

Total in Words
Indian Rupee Five Lakh Twenty Thousand Only

Thanks for your business.

Sub Total 5,20,000.00
Total **₹5,20,000.00**
Balance Due **₹5,20,000.00**

Authorized Signature

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

Journal

Journal entries will not be available for Invoices in the Overdue state.



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Create Account

Account Type*

Other Asset

Account Name*

Account Code

Description

Max500 characters

☐ Add to the watchlist on my dashboard

Save

Cancel

Assets

Track special assets like goodwill and other intangible assets

Manual Journals

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More Features

<input type="checkbox"/>	Prepaid Expenses	Other Current Asset
<input type="checkbox"/>	TDS Receivable	Other Current Asset
<input type="checkbox"/>	Advance Tax	Other Current Asset
<input type="checkbox"/>	Undeposited Funds	Cash
<input type="checkbox"/>	Petty Cash	Cash
<input type="checkbox"/>	ICICI Bank-001	Bank
<input type="checkbox"/>	Accounts Receivable	Accounts Receivable
<input type="checkbox"/>	Furniture and Equipment	Fixed Asset
<input type="checkbox"/>	Employee Reimbursements	Other Current Liability
<input type="checkbox"/>	<div><div><div>GST Payable</div><div><div>Output IGST</div><div>Output CGST</div><div>Output SGST</div></div></div></div>	Other Current Liability
<input type="checkbox"/>	Opening Balance Adjustments	Other Current Liability
<input type="checkbox"/>	Unearned Revenue	Other Current Liability
<input type="checkbox"/>	TDS Payable	Other Current Liability
<input type="checkbox"/>	Tax Payable	Other Current Liability
<input type="checkbox"/>	Accounts Payable	Accounts Payable
<input type="checkbox"/>	Mortgages	Long Term Liability
<input type="checkbox"/>	Construction Loans	Long Term Liability
<input type="checkbox"/>	Dimension Adjustments	Other Liability
<input type="checkbox"/>	Drawings	Equity
<input type="checkbox"/>	Investments	Equity
<input type="checkbox"/>	Distributions	Equity
<input type="checkbox"/>	Capital Stock	Equity
<input type="checkbox"/>	Dividends Paid	Equity
<input type="checkbox"/>	Retained Earnings	Equity
<input type="checkbox"/>	Owner's Equity	Equity

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 Export As

Fashion heaven Balance Sheet

Basis: Accrual
As of 21/10/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-15,000.00
Total for Cash	-15,000.00
Bank	
ICICI Bank 001	-5,75,000.00
Total for Bank	-5,75,000.00
Accounts Receivable	9,13,000.00
Other current assets	
Prepaid Expenses	25,000.00
Total for Other current assets	25,000.00
Total for Current Assets	3,48,000.00
Total for Assets	3,48,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	6,05,000.00
Total for Current Liabilities	6,05,000.00
Total for Liabilities	6,05,000.00
Equities	
Current Year Earnings	-2,57,000.00
Total for Equities	-2,57,000.00
Total for Liabilities & Equities	3,48,000.00

**Amount is displayed in your base currency



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Make Recurring

Print



Expense Amount

₹5,000.00 on 21/10/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

Drag or Drop your Receipts
Maximum file size allowed is 2MB

Upload your Files

Journal

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

Expense

ACCOUNT	DEBIT	CREDIT
Other Expenses	5,000.00	0.00
Petty Cash	0.00	5,000.00
	5,000.00	5,000.00



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Published

JOURNAL

#1

Date: 21/10/2023

Amount: ₹50,000.00

Reference Number:

Notes

Salary for the month of april 2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		50,000.00	
Being salary for the month of april 2023			
ICICI Bank 001			50,000.00
Being salary for the month of april 2023			
	Sub Total	50,000.00	50,000.00
	Total	₹50,000.00	₹50,000.00



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Expense Amount

₹10,000.00 on 21/10/2023

NON-BILLABLE

Advertising And Marketing

Paid Through

Petty Cash

Drag or Drop your Receipts
Maximum file size allowed is 2MB

Upload your Files



Journal

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

Expense

ACCOUNT	DEBIT	CREDIT
Advertising And Marketing	10,000.00	0.00
Petty Cash	0.00	10,000.00
	10,000.00	10,000.00



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ICICI Bank-001 | ...
books.zoho.in



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Search in Banking (/)

You are currently on [Upgrade](#)

Zyker

ICICI Bank-001

Add Transaction

Amount in Zoho Books

₹0.00

No transactions, yet! Import your bank statements and view them here.

To import your bank statements to Zoho Books:

1. Log in to your bank's online banking portal.
2. Download your bank statement for the period you require.
3. Attach the downloaded file and import them.

Import Statement

Supported File Formats: CSV • TSV • OFX • QIF • PDF

Prefer adding just the opening balances?

In the Opening Balances section, select the Banking module and enter the corresponding debit and credit amounts for the banks you've added. [Enter Balances Now](#)



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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

● Enable Auto-upload in Zoho Books ● Set up Auto-forwarding ● Add Statements to Bank [Set up Now](#)

All Accounts

Last 30 days



Cash In Hand
₹0.00

Hide Chart



Cash In Hand

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHU BOOKS	
Petty Cash			₹0.00	₹0.00	👍
Undeposited Funds			₹0.00	₹0.00	👍



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Profit and LossBasis: Accrual
From 01/10/2023 To 31/10/2023[+ Add Temporary Note](#)

ACCOUNT	TOTAL
Operating Income	
Sales	9,13,000.00
Total for Operating Income	9,13,000.00
Cost of Goods Sold	
Cost of Goods Sold	11,05,000.00
Total for Cost of Goods Sold	11,05,000.00
Gross Profit	-1,92,000.00
Operating Expense	
Total for Operating Expense	0.00
Operating Profit	-1,92,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-1,92,000.00

**Amount is displayed in your base currency



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New Journal

[Choose Template](#)

Date left empty.



10/2023



Max. 500 characters

Cash based journal

₹ Indian Rupee

	DESCRIPTION	CONTACT (INR)	DEBITS	CREDITS	
Wages	Being salary paid for apr 2023	Select Contact	50000		
	Being salary paid for apr 2023	Select Contact		50000	

Sub Total	50,000.00	50,000.00
Total (₹)	50,000.00	50,000.00
Difference		0.00

5 lines, 5000 each

Save as Draft

Cancel

[Make Recurring](#)

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INV-000002 | In...
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Record Payment



Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.



Get paid faster by setting up online payment gateways. [Set up Now](#)



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Tamil Nadu
India
ananthakumarc2003@gmail.com

TAX INVOICE

: INV-000002
Invoice Date : 20/10/2023
Terms : Due on Receipt
Due Date : 20/10/2023

Bill To:

Anandhan mani

#	Item & Description	Qty	Rate	Amount
1	Hoodies	140.00 pcs	1,200.00	1,68,000.00

Total in Words
Indian Rupee One Lakh Sixty-Eight Thousand Only

Thanks for your business.

Sub Total 1,68,000.00

Total ₹1,68,000.00

Balance Due ₹1,68,000.00

Authorized Signature

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

Journal

Journal entries will not be available for invoices in the Overdue state.



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Books



Search in Sales Order

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SO-00001

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Comments & History



Edit

Email

PDF/Print

Convert to Invoice

Create



Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order.

[Convert](#)

Invoice Status: NOT INVOICED

Show PDF View

Confirmed

Fashion heaven
Tamil Nadu
India
ananthakumarc2003@gmail.com

SALES ORDER
Sales Order# SO-00001

Bill To
Suresh kumar

Order Date : 10/10/2023
Expected Shipment Date : 25/10/2023

#	Item & Description	Qty	Rate	Amount
1	T-Shirts	1,000.00 pcs	100.00	1,00,000.00
Sub Total				1,00,000.00
Total				₹1,00,000.00

Authorized Signature _____

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