

We've sent an email to theimportant3@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Home

Items

Banking

Sales

Purchases


Time Tracking


Accountant


Reports

Documents


Payroll


Active Items 

 New



☐ Management consulting

Management consulting 

More 

Overview

Transactions

History

Item Type

Sales and Purchase Items (Service)

Unit

hrs

Created Source

User

Purchase Information

Cost Price

₹0.00

Purchase Account

Cost of Goods Sold

Sales Information

Selling Price

₹1,000.00

Sales Account

Sales

Active Vend...

+...

Randstand technologies

₹0.00

Overview

Comments

Transactions

Mails

Statement

Randstand technologies Pvt Ltd

Randstand technologies

[Edit](#) [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

Payment Terms

Due on Receipt

PAN

AAAAA0000A

Portal Status

Disabled

Portal Language

English

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet.

RECORD INFO

What's Next for Your Vendor?

Your vendor has been added. Create a purchase order or record a bill for the items you buy from your vendor.

New Purchase Order

New Bill

Payment due period

Due on Receipt

Payables

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

[View Opening Balance](#)

Expenses

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

Last 6 Months

Actual

5 K

4 K

3 K

2 K

1 K

0

Apr 2023

May 2023

Jun 2023

Jul 2023

Aug 2023

Sep 2023

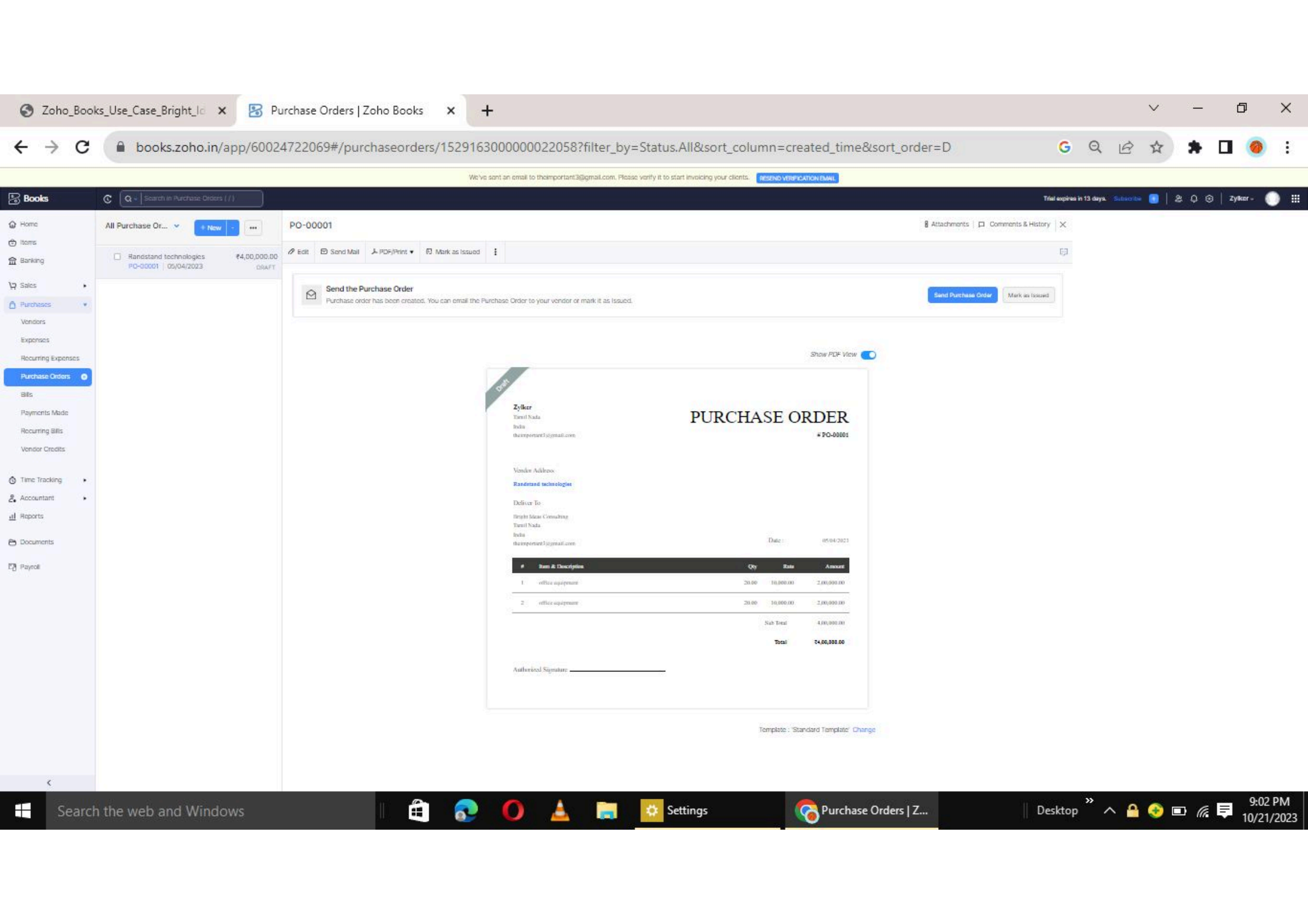
Oct 2023

20/10/2023 09:24 AM

Contact added

Contact created by thaimportant3

Search the web and Windows Settings Randstand technol... Desktop 8:54 PM 10/21/2023



books

Home

Items

Banking

Sales

Purchase

Windows

Expenses

Recurring Expenses

Purchase Orders

WHS

Expense Matrix

Recurring Bills

Window Details

Time Tracking

Accountant

Reports

Documents

Payment

All Bills

New

02

Bill

PDF

Convert to Open

Record Payment

ATWIST WAO SERVICES

10/10/2023

\$50,000.00

000001

Convert to Open

Bill has been created. Convert Bill till to the open status to record payment.

Convert to Open

Bill

Bill To: Zylar, Tamil Nadu, India, kumarasami@gmail.com

Bill From: Amazon web services

Bill Dates: 10/10/2023 - 10/10/2023

Due Dates: 10/10/2023

Due on Receipt

Item & Description

Qty

Rate

Amount

1

Amazon Web Services

1.00

49,000.00

49,000.00

Sub Total

49,000.00

Total

50,000.00

Service Due

50,000.00

Authorized Signature

Download

Download invoices will not be available for Bills in the Draft status.

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Active Cust... + ...

☐ TechWise Solutions Pvt Ltd
₹0.00

TechWise Solutions Pvt Ltd

Overview Comments Transactions Mails Statement

TechWise Solutions Pvt Ltd

Techwise solutio
[Edit](#) [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: Business

Default Currency: INR

Payment Terms: Due on Receipt

PAN: AAAAAD000A

Portal Status: Disabled

Portal Language: English

CONTACT PERSONS

No contact persons found.

Customer Portal allows your customers to keep track of all the transactions between them and your business.

[Learn More](#)

[Enable Portal](#)

RECORD INFO

Edit [New Transaction](#) More

What's Next for Your Customer?

Your customer has been added. Create and send an invoice to your customer for the items you want to sell to them.

[New Quote](#) [New Invoice](#)

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](#) [Actual](#)



Total income (Last 6 Months) - ₹0.00

22/10/2023 09:13 AM

Contact added

Contact created by thimportant3

Draft

Zylker

Tamil Nadu

India

thaimportant3@gmail.com

SALES ORDER

Sales Order# SO-00001

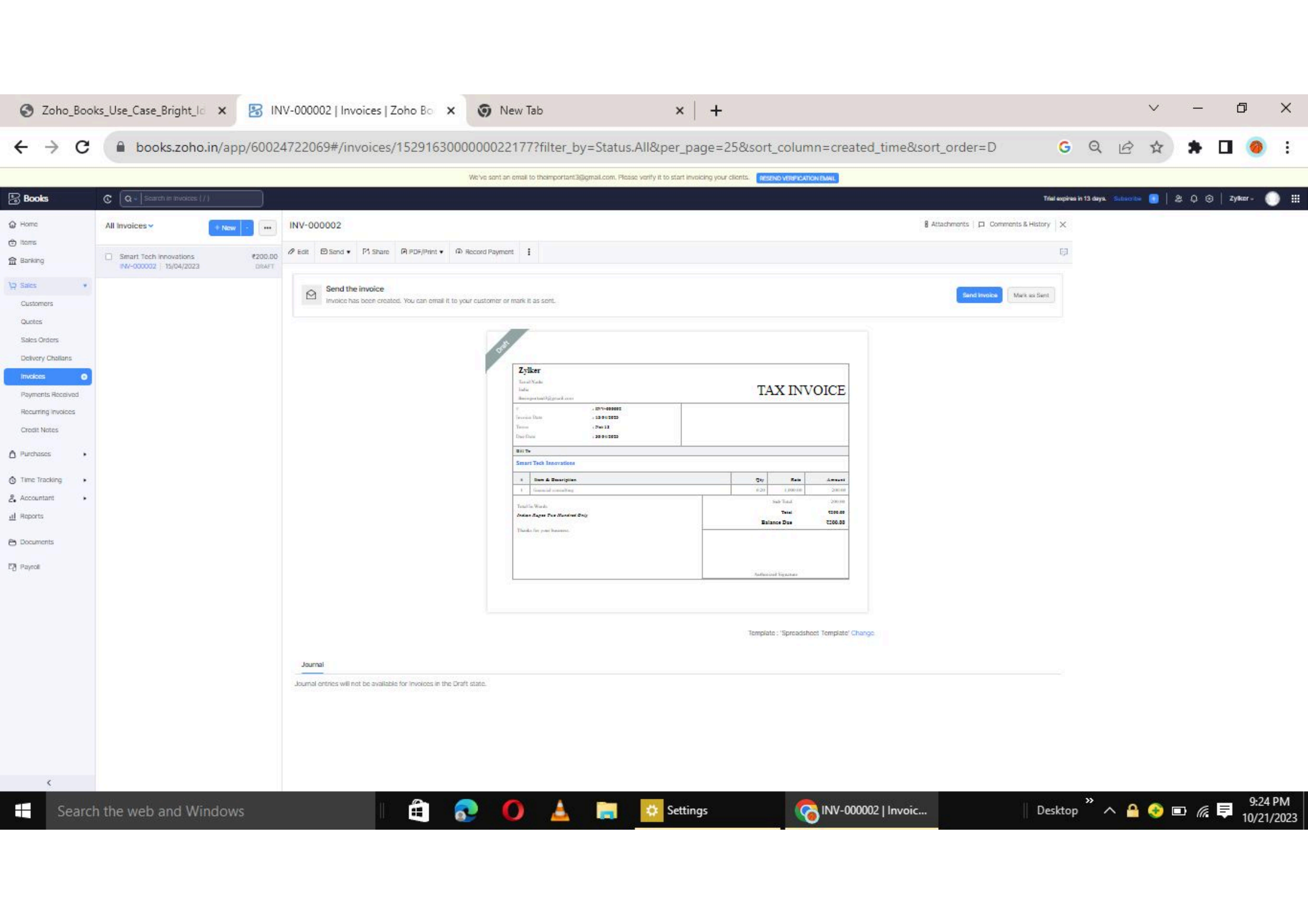
Bill To

TechWise Solutions Pvt Ltd

Order Date: 10/04/2023

#	Item & Description	Qty	Rate	Amount
1	strategic meet consulting	1.00	1,000.00	1,000.00
		hrs		
Sub Total				1,000.00
Total				₹1,000.00

Authorized Signature: _____



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ICICI Bank-001

Account Number: xxxx0001

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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Home

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Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction Locking

Reports

Documents

Payroll

Journals

+ New Journal

Status: All Journals

All

22/10/2023

1

₹1,00,000.00

PUBLISHED

Edit

PDF/Print

Make Recurring

Published

JOURNAL #1

Date: 22/10/2023

Amount: ₹1,00,000.00

Notes

Salary payable for 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			
Sales			1,00,000.00
salary payable for the month of April-2023			
Sub Total		1,00,000.00	1,00,000.00
Total		₹1,00,000.00	₹1,00,000.00

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- Recurring Expenses
- Purchase Orders
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- Recurring Bills
- Vendor Credits
- Time Tracking
- Accountant
- Reports
- Documents

All Expenses

<input type="checkbox"/>	Rent Expense	₹1,00,000.00
	30/04/2023	


Expense Details

[Edit](#) [Make Recurring](#) [Print](#)

Expense Amount
₹1,00,000.00 on 30/04/2023
NON-BILLABLE

Rent Expense

Paid Through
ICICI Bank-001


Drag or Drop your Receipts
Maximum file size allowed is 7MB
[Upload your Files](#)

Journal

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

Expense

ACCOUNT	DEBIT	CREDIT
ICICI Bank-001	0.00	1,00,000.00
Rent Expense	1,00,000.00	0.00
	1,00,000.00	1,00,000.00

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RESEND VERIFICATION EMAIL

ICICI Bank-001

Account Number: xxxx0001

Amount in Zoho Books
₹18,000.00

Dashboard
Account Summary

0 Uncategorized Transactions
From Bank Statements

All Transactions
In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
30/04/2023		Rent Expense	Manually Added		₹1,00,000.00	₹18,000.00
12/04/2023		Customer Payment Customer: TechWise Solutions Pvt Ltd	Manually Added	₹1,18,000.00		₹1,18,000.00

TRANSACTION DETAILS

COMMENTS & HISTORY

Edit

₹1,18,000.00

on 12/04/2023

Invoice Payment

Customer
TechWise Solutions Pvt Ltd

Bank Charges (if any)
₹0.00

Received Via
Cash

Display Journal

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- Budgets
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Journals + New Journal

Status: All Journals All

☐

22/10/2023
1

₹1,00,000.00
PUBLISHED

☐

22/10/2023
2

₹1,00,000.00
PUBLISHED

2

Edit PDF/Print Make Recurring

Published

JOURNAL #2

Date: 22/10/2023

Amount: ₹1,00,000.00

Notes salary paid for the month of April-2023

Reference Number:

Account	Contact	Debits	Credits
Sales		1,00,000.00	
Being salary paid for the month of April-2023			
ICICI Bank-001			1,00,000.00
Being salary paid for the month o April-2023			
Sub Total		1,00,000.00	1,00,000.00
Total		₹1,00,000.00	₹1,00,000.00