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Active Items

+ New



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



English

Tamil





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Joggers selling price



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Overview Transactions History

Item Type Sales and Purchase Items

Created Source User

Purchase Information

Cost Price ₹50.00

Purchase Account Cost of Goods Sold

Sales Information

Selling Price ₹800.00

Sales Account Sales





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Overview Transactions History

Item Type Sales and Purchase Items

Created Source User

Purchase Information

Cost Price ₹50.00

Purchase Account Cost of Goods Sold

Sales Information

Selling Price ₹800.00

Sales Account Sales





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Shoes selling price



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Overview Transactions 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 ₹1,000.00
Sales Account Sales



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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 ₹1,000.00
Sales Account Sales



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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





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
₹-20,000.00Bank Balance
₹0.00[Hide Chart](#)

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHOO BOOKS	
ICICI BANK -001		₹0.00	₹0.00	🔄
Petty Cash		₹0.00	₹-20,000.00	🔄
Undeposited Funds		₹0.00	₹0.00	🔄



Active Customers

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	RECEIVABLES
<input type="checkbox"/>	Suresh Kumar iyyer	Suresh Kumar iyyer			₹1,00
<input type="checkbox"/>	Priya Ranganathan	Priya Ranganathan			₹1,20
<input type="checkbox"/>	Aravainthan mani	Aravainthan mani			



Suresh Kumar iyyer

Edit



New Transaction

More



Overview Comments Transactions Mails Statement

Suresh Kumar iyyer



Suresh Kumar iyyer

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

Due on

Terms Receipt

PAN

AAAAA0000A

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

Payment due

period

Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR - Indian Rupee	₹1,000.00	₹0.00

[View Opening Balance](#)

Income

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

Last 6 Months

Accrual



Total Income (Last 6 Months) - ₹1,000.00

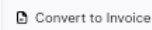
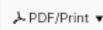
- 26/10/2023 10:22 AM Invoice updated
Invoice INV-000003 marked as sent by Veera Kumar - [View Details](#)
- 26/10/2023 10:22 AM Invoice added
Invoice INV-000003 of amount ₹1,000.00 created by Veera Kumar - [View Details](#)
- 26/10/2023 10:15 AM Sales Order updated
Sales Order SO-00001 marked as open by Veera Kumar - [View Details](#)
- 26/10/2023 10:15 AM Sales Order added
Sales Order SO-00001 of amount ₹1,00,000.00 created by Veera Kumar - [View Details](#)
- 26/10/2023 10:13 AM Contact added
Contact created by Veera Kumar



SO-00002

Attachments

Comments & History



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 haven
Tamil Nadu
India
veeralakumar13062004@gmail.com

SALES ORDER
Sales Order# SO-00002

Bill To
Praga Ranganathan

Order Date : 26/10/2023
Expected Shipment Date : 26/10/2023

#	Item & Description	Qty	Rate	Amount
1	Hoodies selling price	200.00 pcs	1,200.00	2,40,000.00
Sub Total				2,40,000.00
Total				₹2,40,000.00

Authorized Signature _____

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



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+ New



<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	26/10/2023	SO-00002		Priya Ranganathan	CONFIRMED
<input type="checkbox"/>	26/10/2023	SO-00001		Suresh Kumar iyyer	CONFIRMED



Aravainthan mani

Edit



New Transaction

More



Overview Comments Transactions Mails Statement

Aravainthan mani



Aravifthan mani

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

AAAAA0000A

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

Payment due

period

Due on Receipt

Receivables

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

[View Opening Balance](#)

Income

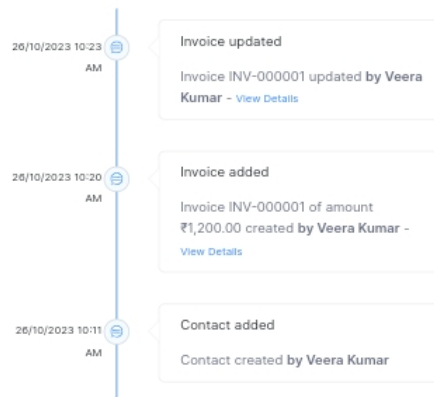
This chart is displayed in the organization's base currency.

Last 6 Months

Accrual



Total Income (Last 6 Months) - ₹0.00





Priya Ranganathan

Edit



New Transaction

More



Overview Comments Transactions Mails Statement

Priya Ranganathan



Priya Ranganathan

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

Business

Type

Default

Currency

INR

Payment

Due on

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PAN

AAAAA0000A

Portal Status

Disabled

Portal

English

Language

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

Payment due

period

Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR - Indian Rupee	₹1,200.00	₹0.00

[View Opening Balance](#)

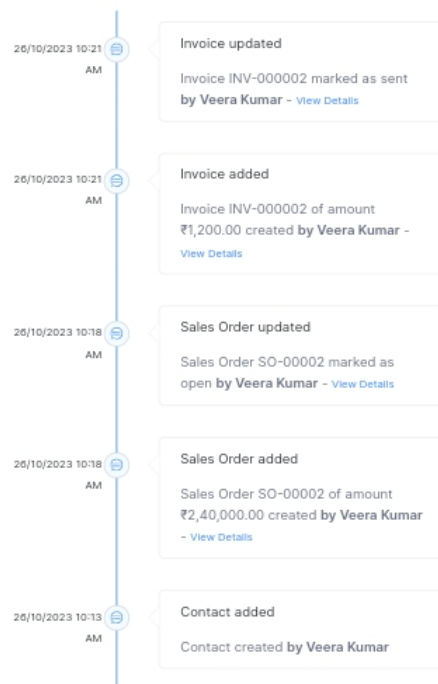
Income This chart is displayed in the organization's base currency.

Last 6 Months

Accrual



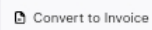
Total Income (Last 6 Months) - ₹1,200.00





SO-00001

Attachments Comments & History



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 haven
Tamil Nadu
India
veeralakumar13062004@gmail.com

SALES ORDER
Sales Order# SO-00001

Bill To
Suresh Kumar Iyer

Order Date : 26/10/2023
Expected Shipment Date : 26/10/2023

#	Item & Description	Qty	Rate	Amount
1	T shirts	1,000.00	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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<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	26/10/2023	INV-000003		Suresh Kumar iyyer	OVERDUE BY 4 DAYS	26/10/2023	₹1,000.00	₹1,000.00	
<input type="checkbox"/>	26/10/2023	INV-000002		Priya Ranganath an	OVERDUE BY 4 DAYS	26/10/2023	₹1,200.00	₹1,200.00	
<input type="checkbox"/>	25/10/2023	INV-000001		Aravaintha n mani	DRAFT	25/10/2023	₹1,200.00	₹1,200.00	



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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PAYABLES
<input type="checkbox"/>	Evovelife	Evovelife			₹5,00,00
<input type="checkbox"/>	Soulful Essence	Soulful Essence			₹1,10,00
<input type="checkbox"/>	Zenith lifestyle	Zenith lifestyle			



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+ New



<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT
<input type="checkbox"/>	26/10/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	26/10/2023	Advertising And Marketing			Petty Cash		NON-BILLABLE	₹10,000.00



Create Account

Account Type*

Other Asset

Account Name*

☐ Make this a sub-account

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

<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"/>	TDS Payable	Other Current Liability
<input type="checkbox"/>	Employee Reimbursements	Other Current Liability
<input type="checkbox"/>	Opening Balance Adjustments	Other Current Liability
<input type="checkbox"/>	Unearned Revenue	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
<input type="checkbox"/>	Opening Balance Offset	Equity
<input type="checkbox"/>	Other Charges	Income
<input type="checkbox"/>	Shipping Charge	Income
<input type="checkbox"/>	Sales	Income
<input type="checkbox"/>	General Income	Income
<input type="checkbox"/>	Interest Income	Income
<input type="checkbox"/>	Late Fee Income	Income
<input type="checkbox"/>	Discount	Income
<input type="checkbox"/>	Travel Expense	Expense



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Find Accountants



VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/>	26/10/2023	1		PUBLISHED		₹50,000.00	Veera Kumar	
<input type="checkbox"/>	26/10/2023	2		DRAFT		₹50,000.00	Veera Kumar	



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All Bills

+ New



<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	26/10/2023	04		EvolveLife	OVERDUE BY 4 DAYS	26/10/2023	₹5,00,000.00	₹5,00,000.00	
<input type="checkbox"/>	26/10/2023	03		Soulful Essence	OVERDUE BY 4 DAYS	26/10/2023	₹1,10,000.00	₹1,10,000.00	
<input type="checkbox"/>	20/10/2023	03		EvolveLife	PAID	20/10/2023	₹5,000.00	₹0.00	



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All Purchase Orders

+ New



<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTE...
<input type="checkbox"/>	20/10/2023	PO-00001		Zenith lifestyle	ISSUED		₹1,00,000.00	20/10/2023
								Overdue by 10 days