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NAME	EMAIL	PHONE	SOURCE OF SUPPLY	PAYABLES (BCT)	UNUSED CRED
T aphy			Tamil Nadu	₹1,00,000.00	
Industries			Tamil Nadu	₹2,36,000.00	
aramaticals			Tamil Nadu	₹2,36,000.00	



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IDNR

PLACE OF SUPPLY

RECEIVABLES (BCY)

UNUSED CREDITS (BCY)

GST TREATMENT

Q

Tamil Nadu

₹0.00

₹1,18,000.00

Unregistered
Business

Tamil Nadu

₹0.00

₹0.00

Registered Business
- Regular

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DATE	BILL	REFERENCE	VENDOR	STATUS	DUE DATE	AMOUNT	BALANCE
15/04/2023	03		Medicine Industries	OVERDUE BY 12 DAYS	11/10/2023	₹2,36,000.00	₹2,36,000.00
10/04/2023	02		Spectrum Radiography Supplies	OVERDUE BY 12 DAYS	11/10/2023	₹1,00,000.00	₹1,00,000.00
05/04/2023	01	PQ-00001	Mega Pharmac	OVERDUE BY 12 DAYS	11/10/2023	₹2,36,000.00	₹2,36,000.00

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Search in Invoices (/)

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	DATE	INVOICE#	ORDER NO.	CUSTOMER	STATUS	DUE DATE	AMOUNT	BALANCE
	20/04/202	INV-		GE	DRAFT	20/04/202	₹5,90,000	₹5,90,000
	3	000001		Healthcare		3	00	00
				Pvt Ltd				
	04/08/202	INV-	SO-00001	Radiology	DRAFT	04/08/202	₹1,18,000.0	₹1,18,000.0
	3	000002		Retailers		3	0	0
				PVT Ltd				

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INVOICED

PAYMENT

AMOUNT

EXPECTED SHIPMENT DATE

ORDER STATUS

DELIVERY

₹1,78,000.00

CLOSED



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All Expenses

DATE	EXPENSE A...	REFERENCE	VENDOR N...	PAID THRD...	CUSTOMER	STATUS	AMOUNT
11/10/2023	Other Expenses			Petty Cash		NON-BILLABLE	\$5,000.00
30/04/2023	Rent Expense	001		ICICI Bank-001		NON-BILLABLE	\$1,38,000.00



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JOURNAL#

REFERENCE N°

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CREATED BY

11/10/2023

1

PUBLISHED

₹1,00,000.00

Uma
Bharathi

11/10/2023

2

PUBLISHED

₹1,00,000.00

Uma
Bharathi

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Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card



Auto-upload bank statements from email

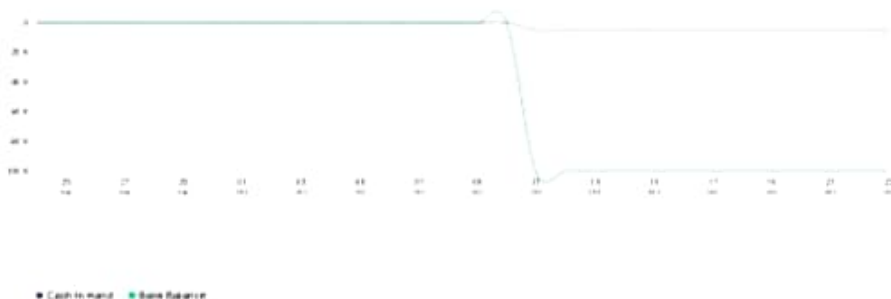
● Enable Auto-upload in Zoho Books ● Set up Auto-forwarding ● Add Statements to Bank [Set up Now ▶](#)

All Accounts ▾

📅 Last 30 days ▾

Cash in Hand
₹-5,000.00Bank Balance
₹-1,00,000.00

📈 Hide Chart ▴



Active Accounts ▾

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOH BOOKS
 ICICI Bank-001 xxxx0001			₹0.00	₹-1,00,000.00 ☺
 Petty Cash			₹0.00	₹-5,000.00 ☺
 Undeposited Funds			₹0.00	₹0.00 ☺



BOU Search in Purchase Order

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DATE	PURCHASE	REFERENCE#	VENDOR N.	STATUS	BILLED STA.	AMOUNT	EXPECTED
11/10/2023	PO-00001		Mega Pharmatic als	CLOSED	BILLED	\$2,36,000. 00	



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