

- Home
- Items
- Banking
- Sales
- Customers**
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- Accountant
- Reports
- Documents
- More Features

Active Customers

+ New

NAME	COMPANY NAME	EMAIL	WORK PHONE	RECEIVABLES (BCY)
Growmore careers	Growmore careers			₹2,95,000.00
Knowledge foundation pvt ltd	Knowledge foundation pvt ltd			₹23,60,000.00

- Home
- Items
- Banking
- Sales
- Customers
- Quotes
- Sales Orders
- Delivery Challans
- Invoices
- Payments Received
- Recurring Invoices
- Credit Notes
- Purchases
- Time Tracking
- Accountant
- Reports
- Documents
- More Features

All Invoices

+ New

DATE	INVOICE#	ORDER NO.	CUSTOMER	STATUS	DUE DATE	AMOUNT	BALANCE
11/10/2023	INV-000002		Knowledge foundation pvt ltd	OVERDUE BY 21 DAYS	11/10/2023	₹23,60,00 0.00	₹23,60,00 0.00
11/10/2023	INV-000001		Growmore careers	OVERDUE BY 21 DAYS	11/10/2023	₹2,95,000.00	₹2,95,000.00

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills**
- Payments Made
- Vendor Credits
- Time Tracking
- Accountant
- Reports
- Documents
- More Features

All Bills

+ New

DATE	BILL #	REFERENCE	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE
11/10/2023	01		Maga stationary mart	OVERDUE BY 21 DAYS	11/10/2023	₹1,18,000.00	₹1,18,000.00
11/10/2023	02		Maga stationary mart	OVERDUE BY 21 DAYS	11/10/2023	₹11,800.00	₹11,800.00



Books



Search in Purchase O...

You are cur...

Upgrade



EDU CONNECT LEAR...



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

Accountant

Reports

Documents

More Features

All Purchase Orders

+ New



DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...
09/10/2023	PO-00001		Mega stationry mart	DRAFT		₹1,18,000.00	

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- Accountant
- Reports
- Documents
- More Features

All Expenses

+ New

DATE	EXPENSE	REFERENCE	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT
09/10/2023	Other Expenses			ICICI bank-001		NON-BILLABLE	₹5,000.00
09/10/2023	Rent Expense	001		ICICI bank-001		NON-BILLABLE	₹1,18,000.00



Books



Search in Sales Order

You are cur...

Upgrade



EDU CONNECT LEAR...



Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

Accountant

Reports

Documents

More Features

All Sales Orders

+ New



INVOICED

PAYMENT

AMOUNT

EXPECTED SHIPMENT DATE

ORDER STATUS

DEL

₹23,60,000.00

09/10/2023

CONFIRMED

Overdue by 23 days



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

Accountant

Reports

Documents

More Features

Active Vendors

+ New



COMPANY NAME	EMAIL	WORK PHONE	PAYABLES (BCY)	UNUSED CREDITS (BCY)
ja stationary mart			₹1,29,800.00	₹0.00



Books



Search in Banking | /

You are cur...

Upgrade



EDU CONNECT LEAR...



Home

Items

Banking

Sales

Purchases

Time Tracking

Accountant

Reports

Documents

More Features

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

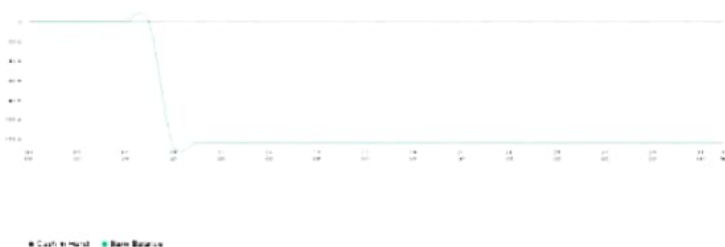
₹0.00



Bank Balance

₹-1,23,000.00

Hide Chart



Active Accounts

ACCOUNT DETAILS

UNCATEGORIZED

AMOUNT IN BANK

AMOUNT IN ZOHOO BOOKS

ICICI bank-001
(xxxxx0001)

₹0.00

₹-1,23,000.00



Petty Cash

₹0.00

₹0.00



Undeposited Funds

₹0.00

₹0.00





Books



Search in Journals (/)

You are cur...

Upgrade



EDU CONNECT LEAR...



Home

Items

Banking

Sales

Purchases

Time Tracking

Accountant

Manual Journals

Bulk Update

Chart of Accounts

Transaction

Locking

Reports

Documents

More Features

Manual Journals

+ New Journal



Find Accountants



VIEW BY Status All Journals Period All

	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
Purchases	09/10/2023	1		PUBLISHED		₹10,00,000.00	Prathee

0



- Home
- Items**
- Banking
- Sales
 - Customers
 - Quotes
 - Sales Orders
 - Delivery Challans
 - Invoices
 - Payments Received
 - Recurring Invoices
 - Credit Notes
- Purchases
- Time Tracking
- Accountant
- Reports
- Documents
- More Features

Active Items

+ New ... ?

NAME	DESCRIPTION	RATE	USAGE UNIT	
Books &stationary		₹0.00		
Public speaking coaching		₹5,000.00		
Competative exams coaching		₹10,000.00		