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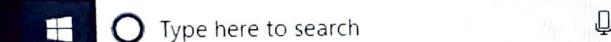
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Dashboard

Getting Started

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Announcements 1

Zoho Books India Helpline: 18003093036

Mon - Fri • 9:00 AM - 7:00 PM • Toll Free

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Your journey to effortlessly manage your accounting starts here.



Getting started with Zoho Books | Tamil

Zoho Books can now be accessed from your



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[Register Now](#)**Total Receivables** ②[+ New](#)**Total Payables** ②[+ New](#)

Total Unpaid Invoices ₹0.00

Total Unpaid Bills ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00 ▾

CURRENT

₹0.00

OVERDUE

₹0.00 ▾

[Outstanding Payment Due](#)[Contact Support](#)

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21:00
05-10-2023

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C Q

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New Item

Type Goods Service

Name* Residential Interior Design

Unit ft

Sales Information Purchase Information

Selling Price* INR 10000 Cost Price* INR 5000

Account* Sales Account* Cost of Goods Sold

Description

Save Cancel

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Home



Items



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Open in Zoho Books

Active Items

+ New



Residential Interior Design

Residential Interior Design

Overview

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History

Item Type Sales and Purchase Items (Service)

Unit ft

Created Source User

Purchase Information

Cost Price ₹5,000.00

Purchase Cost of Goods Sold

Account

Sales Information

Selling Price ₹10,000.00

Sales Account Sales



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books.zoho.in/app/60024366971#/inventory/items?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

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Books Search in Items (/) Trial expire... Subscribe + urbanaura interiors ... + New ?

Home Items Banking Sales Purchases Time Tracking Accountant Reports Documents Payroll

Active Items

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	USAGE UNIT
<input type="checkbox"/>	Construction and Renovation Materials		₹0.00	
<input type="checkbox"/>	Decorative Accessories		₹0.00	ft
<input type="checkbox"/>	Furniture & Fixture Items		₹0.00	ft
<input type="checkbox"/>	Commercial Interior Design		₹2,00,000.00	ft
<input type="checkbox"/>	Residential Interior Design		₹10,000.00	ft

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Search in Vendors

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New Vendor

Primary Contact ⓘ

Salutation

Juniper Furniture

Last Name

Company Name

Juniper Furnitures

Vendor Display Name* ⓘ

Juniper Furnitures

Vendor Email ⓘ

Vendor Phone ⓘ

Work Phone

Mobile

Other Details

Address

Contact Persons

Bank Details

Custom Fields

Reporting Tags

Remarks

PAN ⓘ

AAAAAA0000A

Currency

INR- Indian Rupee

Opening Balance

INR

[Save](#)[Cancel](#)

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Home

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Active Vend...

 ConstructEdge Solution
₹0.00 Raj Kamal Decorative
₹0.00 Juniper Furnitures
₹0.00

ConstructEdge Solution

Edit



New Transaction

More

Overview

Comments

Transactions

Mails

Statement

ConstructEdge Solution



ConstructEdge Solutions

[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

CCCCC0000C

Portal Status

• Disabled



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

INR- Indian Rupee

OUTSTANDING PAYABLES

₹0.00

UNUSED CREDITS

₹0.00

[View Opening Balance](#)

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

Last 6 Months

Accrual



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21:24 05-10-2023

Books | Zoho Books

books.zoho.in/app/60024366971#/bills?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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All Bills

<input type="checkbox"/>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	05/08/2023	03		ConstructEdge Solution	PAID	05/08/2023	₹0.00	₹0.00
<input type="checkbox"/>	05/08/2023	02		Raj Kamal Decorative	PAID	05/10/2023	₹0.00	₹0.00
<input type="checkbox"/>	05/08/2023	01		Juniper Furnitures	PAID	05/08/2023	₹0.00	₹0.00

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1

All Purchase Ord...

+ New

...

Juniper Furnitures
PO-00001 | 05/10/2023

₹1,09,000.00
DRAFT

PO-00001

[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.

9 Attachments

Comments & History

X

[Send Purchase Order](#)[Mark as Issued](#)[Show PDF View](#)

Draft

urbanaura interiors
Tamil Nadu
India
9080832069
reshmijohn254@gmail.com

Vendor Address

Juniper Furnitures

PURCHASE ORDER

PO-00001



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Books

Active Customers

<input type="checkbox"/> NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)
<input type="checkbox"/> Dream Homes	Dream Homes			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/> TechWiseConstructions Pvt Ltd	TechWiseConstructions Pvt Ltd			Tamil Nadu	₹0.00	₹0.00

[Home](#)[Items](#)[Banking](#)[Sales](#)[Customers](#)[Quotes](#)[Sales Orders](#)[Delivery Challans](#)[Invoices](#)[Payments Received](#)[Recurring Invoices](#)[Credit Notes](#)[Purchases](#)[Time Tracking](#)[e-Way Bills](#)[GST Filing](#)[Accountant](#)[Reports](#)[Documents](#)

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All Invoices

<input type="checkbox"/> DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/> 05/08/2023	INV-000002		Dream Homes	DRAFT	05/08/2023	₹11,80,000.00	₹11,80,000.00
<input type="checkbox"/> 05/10/2023	INV-000004	SO-00001	TechWiseConstructions Pvt Ltd	DUUE TODAY	05/10/2023	₹59,00,000.00	₹59,00,000.00



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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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Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

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Reports

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Payroll

Journals

+ New Journal



1

Status: All Journals



All

05/10/2023

₹25,00,000.00

PUBLISHED

Published

JOURNAL

#1

Date: 05/10/2023

Amount: ₹25,00,000.00

Notes

Being Salary Payable for the Month of Aug-2023

Reference Number:

Account	Contact	Debits	Credits
Salary Payable		25,00,000.00	
Being Salary Payable for the Month of Aug-2023			
Salaries and Employee Wages		25,00,000.00	
Being Salary Payable for the Month of Aug-2023			
	Sub Total	25,00,000.00	25,00,000.00
	Total	₹25,00,000.00	₹25,00,000.00



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Accountant

Clients

Documents

All Expenses

+ New



Expense Details

Edit Make Recurring Print

- Rent Expense
30/04/2023
Rent 01

₹2,36,000.00

Expense Amount

₹2,36,000.00 on 30/04/2023

NON-BILLABLE

Rent Expense



Drag or Drop your Receipts

Maximum file size allowed is 2MB

Upload your Files

Paid Through

ICICI Bank-001

Tax

GST18 [18%]

Tax Amount

₹36,000.00 (Exclusive)

Ref

Rent 01

GST Treatment

Registered Business - Regular

GSTIN / DIN

33AAAAA0000A152

SAC

288301

Place of Supply

Tamil Nadu



Type here to search

Home

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All Expenses

<input type="checkbox"/> DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
<input type="checkbox"/> 05/10/2023	Other Expenses	03		Petty Cash		NON-BILLABLE	₹5,900.00
<input type="checkbox"/> 05/10/2023	Labor	Labour 01		ICICI Bank-001		NON-BILLABLE	₹5,90,000.00
<input type="checkbox"/> 30/04/2023	Rent Expense	Rent 01		ICICI Bank-001		NON-BILLABLE	₹2,36,000.00



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Books



Journals

New Journal



1

Edit PDF/Print Make Recurring

Status: All Journals



All

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<input type="checkbox"/> 05/10/2023	₹25,00,000.00	PUBLISHED
<input type="checkbox"/> 30/04/2023	₹25,00,000.00	PUBLISHED

Published

JOURNAL

#1

Date: 05/10/2023

Notes

Being Salary Payable for the Month of Aug-2023

Amount: ₹25,00,000.00

Reference Number:

Account	Contact	Debits	Credits
Salary Payable		25,00,000.00	
Being Salary Payable for the Month of Aug-2023			
Salaries and Employee Wages		25,00,000.00	
Being Salary Payable for the Month of Aug-2023			
	Sub Total	25,00,000.00	25,00,000.00
	Total	₹25,00,000.00	₹25,00,000.00



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1 01:19 ENG 06-10-2023



This Month

Customize Report

Schedule Report



Export As



urbanaura interiors Profit and Loss

Basis: Accrual

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



+ Add Temporary Note

ACCOUNT

TOTAL

Operating Income

Sales

50,00,000.00

Total for Operating Income

50,00,000.00

Cost of Goods Sold

Cost of Goods Sold

1,00,000.00

Labor

5,00,000.00

Total for Cost of Goods Sold

6,00,000.00

Gross Profit

44,00,000.00

Operating Expense

Other Expenses

5,000.00

Salaries and Employee Wages

25,00,000.00

Total for Operating Expense

24,95,000.00

Operating Profit

15,05,000.00

Non Operating Income



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06-10-2023

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urbanaura interiors Balance Sheet

Basis: Accrual
As of 05/10/2023

+ Add Temporary Note

[Collapse all](#) [Expand All](#)

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-1,05,900.00
Total for Cash	-1,05,900.00
Bank	
ICICI Bank-001	23,38,000.00
Total for Bank	23,38,000.00
Other current assets	
Input Tax Credits	0.00
Input COST	63,450.00
Input SOST	63,450.00
Total for Input Tax Credits	1,26,900.00



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This Month

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urbanaura interiors Journal Report

Basis: Accrual

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

[+ Add Temporary Note](#)

05/10/2023 - BILL 1 (JUNIPER FURNITURES)

	DEBIT	CREDIT
Cost of Goods Sold	1,00,000.00	0.00
Accounts Payable	0.00	1,00,000.00
	1,00,000.00	1,00,000.00

05/10/2023 - PAYMENTS MADE 1 (JUNIPER FURNITURES)

	DEBIT	CREDIT
Accounts Payable	1,00,000.00	0.00
Petty Cash	0.00	1,00,000.00
	1,00,000.00	1,00,000.00

05/10/2023 - INVOICE INV-000004 (TECHWISECONSTRUCTIONS PVT LTD)

	DEBIT	CREDIT
Accounts Receivable	59,00,000.00	0.00
Output CGST	0.00	4,50,000.00
Output SGST	0.00	4,50,000.00
Sales	0.00	50,00,000.00
	59,00,000.00	59,00,000.00



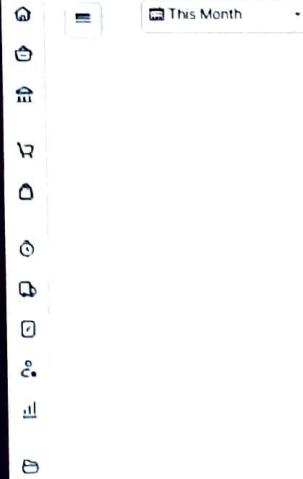
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06-10-2023



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GSTR-3B Summary

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

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹50,00,000.00	₹0.00	₹4,50,000.00	₹4,50,000.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				
Total value	₹50,00,000.00	₹0.00	₹4,50,000.00	₹4,50,000.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	₹0	₹0	₹0	₹0	₹0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				



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This Month



Summary of Outward Supplies (GSTR-1)

urbanaura interiors
From 01/10/2023 To 31/10/2023[+ Add Temporary Note](#)

Description	IGST Amount	CGST Amount	SGST Amount	Invoice Total
Taxable outward supplies made to registered persons (including UIN-holders)	₹0.00	₹4,50,000.00	₹4,50,000.00	₹59,00,000.00
Taxable outward inter-State supplies to unregistered persons where the invoice value is more than Rs 2.5 lakh	₹0.00			₹0.00
Zero rated supplies and Deemed Exports	₹0.00	₹0.00	₹0.00	₹0.00
Taxable outward supplies to consumer	₹0.00	₹0.00	₹0.00	₹0.00
Nil rated, Exempted and non GST outward supplies				₹0.00
Details of Credit/Debit Notes and Refund Voucher	₹0.00	₹0.00	₹0.00	₹0.00
Details of Credit/Debit Notes and Refund Voucher (Unregistered)	₹0.00	₹0.00	₹0.00	₹0.00
Consolidated Statement of Advances Received	₹0.00	₹0.00	₹0.00	₹0.00
Tax already paid (or advance receipt) on invoices issued in the current period	₹0.00	₹0.00	₹0.00	₹0.00
HSN-wise summary of outward supplies	₹0.00	₹4,50,000.00	₹4,50,000.00	₹59,00,000.00



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Schedule Report



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urbanaura interiors Tax Summary

Basis: Accrual

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

Add Temporary Note

TAX NAME	TAX PERCENTAGE	TAXABLE AMOUNT	TAX AMOUNT
SOST9	9	₹44,95,000.00	₹4,04,550.00
COST9	9	₹44,95,000.00	₹4,04,550.00
Total		₹89,90,000.00	₹8,09,100.00



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