

Balance Sheet | Reports | Zoho B

books.zoho.in/app/60024435940#/reports/balancesheet?cash_based=false&compare_entities=&compare_with=&custom_report_id=&filter_by=Today&...

Tools

Account Report

Account Report

Print

Export

Search Results

BALANCE SHEET

Entity: ABC Pvt. Ltd.

As on: 15/10/2023

15/10/2023

Account Report

Report

Account	100%
Assets	
Current Assets	
Cash	
Bank	
Trade Receivables	
Inventory	
Prepaid Expenses	
Other Current Assets	
Total for Current Assets	
Fixed Assets	
Property, Plant & Equipment	
Intangible Assets	
Total for Fixed Assets	
Total for Assets	
Liabilities & Equity	
Liabilities	
Current Liabilities	
Trade Payables	
Bank Loans	
Other Current Liabilities	
Total for Current Liabilities	
Equity	
Share Capital	
Reserves & Surplus	
Total for Equity	
Total for Liabilities & Equity	

28°C Mostly cloudy

13:54

16-10-2023

Purchase Orders | Zoho Books

books.zoho.in/app/60024435940#/purchaseorders/151102700000024467?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

We've sent an email to dhanalakshmi04072004@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

Books

Search in Purchase Orders (/)

Trial expires in 7 days. [Subscribe](#)

keerthi Sweets

Home

Items

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Recurring Expenses

Purchase Orders

Bills

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Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

All Purchase Ord...

+ New

Quality Sweets Ingredients

PO-00003

01/04/2023

₹6,300.00

DRAFT

Sweet Treats Raw Materials

PO-00002

01/04/2023

₹22,050.00

DRAFT

Iyyager Sugar Traders

PO-00001

01/04/2023

₹11,025.00

DRAFT

PO-00003

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.

Send Purchase Order

Mark as Issued

Show PDF View

Draft

keerthi Sweets

Tamil Nadu

India

GSTIN 33AAAFS884D1ZC

dhanalakshmi04072004@gmail.com

PURCHASE ORDER

PO-00003

Vendor Address

Quality Sweets Ingredients

GSTIN 33AAAFS884D1ZC

Deliver To

dhanalakshmi04072004

Tamil Nadu

India

GSTIN 33AAAFS884D1ZC

dhanalakshmi04072004@gmail.com

Date

01/04/2023

#	Item & Description	Qty	Rate	Amount
1	Flavouring and Spices	120.00	50.00	6,000.00

Type here to search

28°C Mostly cloudy

13:57

16-10-2023

ENG

SO-00001 | Sales Orders | Zoho

books.zoho.in/app/60024435940#/salesorders/1511027000000024165?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Books

Search in Sales Orders (7)

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keerthi Sweets

Home

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All Sales Orders

+ New

SO-00001

Attachments

Comments & History

Suresh Kumar Iyer

SO-00001

16/10/2023

CONFIRMED

₹1,10,250.00

Priya Ranganthan

SO-00002

10/04/2023

CLOSED

₹44,100.00

Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order.

Convert to Invoice

Invoices

Invoice Status : PARTIALLY INVOICED

Show PDF View

Confirmed

keerthi Sweets

Tamil Nadu

India

GSTIN 33AAAAP38846D1ZC

dharalakshmi04072004@gmail.com

SALES ORDER

Sale Order# SO-00001

Bill To

Suresh Kumar Iyer

Order Date : 16/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Athazam	170400	105.00	1,000.00	1,05,000.00

Type here to search

28°C Mostly cloudy

13:58 16-10-2023

