



Purchase Orders | Zoho Books

books.zoho.in/app/60024276880#/purchaseorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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All Purchase Orders

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	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVER...
<input type="checkbox"/>	02/10/2023	PO-00005		AK Store	ISSUED		₹10,500.00	02/10/2023 Overdue by 16 days
<input type="checkbox"/>	02/10/2023	PO-00004		PV Mart	CLOSED	BILLED	₹1,050.00	02/10/2023
<input type="checkbox"/>	02/10/2023	PO-00003		MK Showroom	CLOSED	BILLED	₹1,050.00	02/10/2023
<input type="checkbox"/>	02/10/2023	PO-00002		MRS Company	CLOSED	BILLED	₹10,500.00	02/10/2023
<input type="checkbox"/>	02/10/2023	PO-00001		MRS Company	CLOSED	BILLED	₹11,760.00	02/10/2023

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Active Items

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NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/> Earpods		₹1,500.00	996334	pcs
<input type="checkbox"/> Oil		₹200.00	996334	ml
<input type="checkbox"/> Tomato		₹50.00	996334	kg
<input type="checkbox"/> T-shirt		₹100.00	996334	pcs
<input type="checkbox"/> Phone		₹20,000.00	996334	pcs

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ICICI Bank 001 | Banking | Zoho

books.zoho.in/app/60024276880#/banking/transactions?account_id=1494443000000021291&filter_by=Status:All&per_page=25&sort_order=D

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ICICI Bank 001

Account Number: xxxx0001

Add TransactionImport Statement

Amount in Zoho Books

₹10,000.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
02/10/2023		Customer Payment	Manually Added	₹60,000.00		₹10,000.00
		Customer: PV Mart				
02/10/2023		Vendor Payment	Manually Added		₹50,000.00	₹-50,000.00
		Vendor: MRS Company				

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Active Vendors

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)
<input type="checkbox"/>	MK Showroom	MK Showroom	karthika43210@gm...		Tamil Nadu	₹2,51,050.00	₹0.00
<input type="checkbox"/>	AK Store	AK Store	vkaleeskali@gmail.c...		Tamil Nadu	₹1,00,157.50	₹0.00
<input type="checkbox"/>	PV Mart	PV Mart	kanagalakshmin7@...		Tamil Nadu	₹2,22,050.00	₹0.00
<input type="checkbox"/>	MRS Company	MRS Company	hemathamaraiz1@g...		Tamil Nadu	₹1,22,260.00	₹0.00

Navigation: Home, Items, Banking, Sales, Purchases, **Vendors**, Expenses, Recurring Expenses, Purchase Orders, Bills, Payments Made, Recurring Bills, Vendor Credits.

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Banking Overview

Auto-upload bank statements from emailImport StatementAdd Bank or Credit Card

Cash In HandBank Balance

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOBK	
ICICI Bank 001 XXXX0001			₹0.00	₹10,000.00	
Petty Cash			₹0.00	₹-3,50,000.00	
Undeposited Funds			₹0.00	₹0.00	

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Contacts | Zoho Books

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All Customers

+ New

	NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT	RECEIVABLES (BCY)
<input type="checkbox"/>	AK Showroom	AK Showroom	kanagalakshmin7@gm...		Registered Business - Regular	₹1,50,105.00
<input type="checkbox"/>	MK Store	MK Store	karthika43210@gmail.c...		Registered Business - Regular	₹2,00,000.00
<input type="checkbox"/>	MRS Company	MRS Company	hemathamalai21@gmail...		Registered Business - Regular	₹2,50,210.00
<input type="checkbox"/>	PV Mart	PV Mart	vkaleeskal@gmail.com		Registered Business - Regular	₹1,00,000.00

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<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
<input type="checkbox"/>	02/10/2023	SO-00004		AK Showroom	CLOSED	<div></div>	<div></div>
<input type="checkbox"/>	02/10/2023	SO-00003		MK Store	CLOSED	<div></div>	<div></div>
<input type="checkbox"/>	02/10/2023	SO-00002		PV Mart	CLOSED	<div></div>	<div></div>
<input type="checkbox"/>	02/10/2023	SO-00001		MRS Company	CLOSED	<div></div>	<div></div>