



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Items (/)

Trial expire...

[Subscribe](#)



PKS Fashion haven



[Home](#)

[Items](#)

[Banking](#)

[Sales](#)

[Purchases](#)

[Time Tracking](#)

[e-Way Bills](#)

[GST Filing](#)

[Accountant](#)

[Reports](#)

[Documents](#)

[Payroll](#)

Active Items

[+ New](#)



	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/>	Party wear		₹1,000.00	60011011	pcs
<input type="checkbox"/>	Sarees		₹1,000.00	60011011	pcs
<input type="checkbox"/>	Western wear		₹1,500.00	60011011	pcs
<input type="checkbox"/>	Lehangas		₹2,000.00	60011011	pcs
<input type="checkbox"/>	Shirts		₹500.00	60011011	pcs

We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- Home
- Items
- Banking**
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Banking Overview

Auto-upload bank statements from email

Import Statement

[Add Bank or Credit Card](#)



Auto-upload bank statements from email

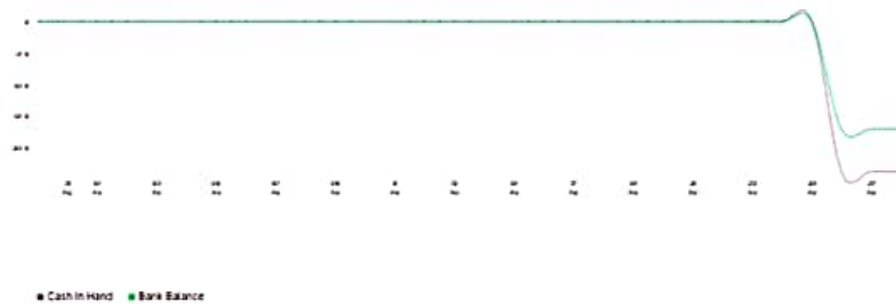
● Enable Auto-upload in Zoho Books ● Set up Auto-forwarding ● Add Statements to Bank [Set up Now](#)

All Accounts

Last 30 days

Cash In Hand ₹-23,837.50 Bank Balance ₹-17,000.00

Hide Chart



Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOH BOOKS
 ICICI			₹0.00	₹-17,000.00
 Petty Cash			₹0.00	₹-23,837.50
 Undeposited Funds			₹0.00	₹0.00



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Customers

Trial expire...

Subscribe



PKS Fashion haven



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

Payroll

Active Customers

+ New



<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	
<input type="checkbox"/>	Henry	PKS Fashion haven			Tamil Nadu	₹1,050.00	₹0.00	
<input type="checkbox"/>	Sophia	PKS Fashion haven			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Daniel	PKS Fashion haven			Tamil Nadu	₹0.00	₹10,000.00	
<input type="checkbox"/>	Micheal	PKS Fashion haven			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Lisa	PKS Fashion haven			Tamil Nadu	₹0.00	₹0.00	

We've sent an email to dineshkumar3132001@gmail.com, Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

 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

 Payroll



Increase your sales by taking your business online with Zoho Commerce.

✔ Set up an online store in minutes

✔ Reach a global customer base

✔ Manage your online orders efficiently

[Learn More](#)

All Sales Orders

[+ New](#)

...

	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	26/09/2023	SO-00003		Micheal	DRAFT
<input type="checkbox"/>	26/09/2023	SO-00002		Henry	DRAFT
<input type="checkbox"/>	26/09/2023	SO-00001		Daniel	DRAFT



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Sales Order

Trial expire...

[Subscribe](#)



PKS Fashion haven



[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](#)

[Payroll](#)



Zoho Commerce



Increase your sales by taking your business online with Zoho Commerce.

✓ Set up an online store in minutes

✓ Reach a global customer base

✓ Manage your online orders efficiently

[Learn More](#)

All Sales Orders

[+ New](#)



YMENT	AMOUNT	EXPECTED SHIPMENT DATE	ORDER STATUS	DELIVERY METHOD
	₹2,62,500.00		DRAFT	
	₹1,57,500.00		DRAFT	
	₹1,57,500.00		DRAFT	



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Sales Order

Trial expire...

Subscribe



PKS Fashion haven ~



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

Payroll

SO-00003

Attachments Comments & History



Edit



Email



PDF/Print



Mark as Confirmed



Send the Sales Order



Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

[Send Sales Order](#)

[Mark as Confirmed](#)

Show PDF View

Draft



SALES ORDER

Sales Order # SO-00003

PKS Fashion haven
Tamil Nadu
India
GSTIN 33AAARA0000AISZ
9487240813
dineshkumar3132001@gmail.com

Bill To
Michael
GSTIN 33AAAAA0000AISY

Ship To
GSTIN 33AAAAA0000AISY

Order Date : 28/09/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shirts	6001001	500.00 pcs	500.00	2,50,000.00
Sub Total					2,50,000.00
CGST 2.5 (2.5%)					6,250.00
SGST 2.5 (2.5%)					6,250.00
Total					₹2,62,500.00

Authorized Signature _____

Template : 'Standard Template' [Change](#)



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Sales Order

Trial expire...

Subscribe



PKS Fashion haven



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

Payroll

SO-00002

Attachments Comments & History



Email

PDF/Print

Mark as Confirmed



Send the Sales Order



Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

[Send Sales Order](#)

[Mark as Confirmed](#)

Show PDF View

Draft



SALES ORDER

Sales Order # SO-00002

PKS Fashion haven
Tamil Nadu
India
GSTIN 33AAABRA0000A1S2
9487240813
dineshkumar3132001@gmail.com

Bill To
Henry
GSTIN 33AAAAA0000A1S4

Ship To
GSTIN 33AAAAA0000A1S4

Order Date : 26/09/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Sarees	60011011	150.00	1,000.00	1,50,000.00
			pcs		
			Sub Total		1,50,000.00
			CGST 2.5 (2.5%)		3,750.00
			SGST 2.5 (2.5%)		3,750.00
			Total		₹1,57,500.00

Authorized Signature

Template : 'Standard Template' [Change](#)



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Sales Order

Trial expire...

[Subscribe](#)



PKS Fashion haven



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

Payroll

SO-00001

Attachments

Comments & History



Email

PDF/Print

Mark as Confirmed



Send the Sales Order



Sales order has been created. You can email the Sales Order to your customer or mark it as Confirmed.

[Send Sales Order](#)

[Mark as Confirmed](#)

Show PDF View

Draft



SALES ORDER

Sales Order: SO-00001

PKS Fashion haven
Tamil Nadu
India
GSTIN 33AAABA0000A15Z
9487240813
dineshkumar3132001@gmail.com

Bill To

Daniel
GSTIN 33AAAAA0000A15Y

Ship To

GSTIN 33AAAAA0000A15Y

Order Date : 26/09/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Western wear	600000	100.00	1,500.00	1,50,000.00
			pcs		
Sub Total					1,50,000.00
CGST 2.5 (2.5%)					3,750.00
SGST 2.5 (2.5%)					3,750.00
Total					₹1,57,500.00

Authorized Signature

Template : 'Standard Template' [Change](#)



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Invoices (/)

Trial expire...

[Subscribe](#)



PKS Fashion haven



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

Payroll

All Invoices

+ New

...

?

	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE
<input type="checkbox"/>	22/04/2023	INV-000002		Henry	OVERDUE BY 159 DAYS	22/04/2023	₹1,050.00	₹1,050.00
<input type="checkbox"/>	26/09/2023	INV-000001		Daniel	DRAFT	26/09/2023	₹2,100.00	₹2,100.00



INV-000002 / Invoice.
books. zoho. in



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Invoices (/)

Trial expire...

[Subscribe](#)



PKS Fashion haven



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

Payroll

INV-000002

Attachments

Comments & History



Send



Reminders



Record Payment



Record payment for the invoice

[Record Payment](#)

If you've received a partial or full payment from your customer towards this invoice, you can record it.

[Get paid faster by setting up online payment gateways. Set up Now](#)

Overdue

		PKS Fashion haven Tamil Nadu India GSTIN 33AAAAA0000A1B5Z 0410/240803 dineshkumar3132001@gmail.com		TAX INVOICE					
* INV-000002 Invoice Date: 22/04/2023 Terms: Due on Receipt Due Date: 22/04/2023		Place Of Supply: Tamil Nadu (33)							
Bill To: Henry GSTIN 33AAAAA0000A1B5y		Ship To: GSTIN 33AAAAA0000A1B5y							
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Am	%	Am	
1	Surasa	600908	1.00 pcs	1,000.00	2.5%	25.00	2.5%	25.00	1,000.00
Total In Words: Indian Rupee One Thousand Fifty Only				Sub Total				1,000.00	
				CGST 2.5 (2.5%)				25.00	
				SGST 2.5 (2.5%)				25.00	
				Total				₹1,050.00	
				Balance Due				₹1,050.00	
				Authorized Signature					

Template : 'Spreadsheet Template' [Change](#)

Journal

Journal entries will not be available for Invoices in the Overdue state.



INV-000001 / Invoice.
books.zoho.in



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Invoices (/)

Trial expire...

[Subscribe](#)



PKS Fashion haven -



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

Payroll

INV-000001

Attachments

Comments & History



Send



PDF/Print

Record Payment



Credits Available: ₹10,000.00 [Apply Now](#)



Send the invoice

Invoice has been created. You can email it to your customer or mark it as sent.

[Send Invoice](#)

[Mark as Sent](#)

Draft

		PKS Fashion haven Send Note India GSTIN 33AAAAA0000A10Z 9407240819 dineshkumar3132001@gmail.com		TAX INVOICE					
* : INV-000001		Place Of Supply		: Taxed Rate (33)					
Invoice Date : 20/09/2023									
Terms : Due on Receipt									
Due Date : 20/09/2023									
Bill To		Ship To							
Daniel GSTIN 33AAAAA0000A10Z		GSTIN 33AAAAA0000A10Z							
a	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Laharis	600000	1.00	2,000.00	2.5%	50.0	2.5%	50.0	2,000.00
			pcs			0		0	
Total In Words				Sub Total				2,000.00	
Indian Rupee Two Thousand One Hundred Only				CGST 2.5% (2.5%)				50.00	
				SGST 2.5% (2.5%)				50.00	
Thanks for your business.				Total				₹2,100.00	
				Balance Due				₹2,100.00	
				Authorized Signature					

Template : 'Spreadsheet Template' [Change](#)

Journal

Journal entries will not be available for Invoices in the Draft state.



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search (/)

Trial expire...

[Subscribe](#)



PKS Fashion haven



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

Payroll

All Received Paym...

[+ New](#)



<input type="checkbox"/>	DATE	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...	
<input type="checkbox"/>	26/09/2023	1		Daniel		Cash	₹10,000.00	₹10,000.00	



We've sent an email to dineshkumar3132001@gmail.com, Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search (/)

Trial expire...

Subscribe



PKS Fashion haven



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

Payroll

1

Attachments Payment History

Edit

Send

PDF/Print



PKS Fashion haven

Tamil Nadu

India

GSTIN 33AABBA0000A15Z

9487240813

dineshkumar3132001@gmail.com

PAYMENT RECEIPT

Payment Date 26/09/2023

Reference Number

Payment Mode Cash

Amount Received In Words Indian Rupee Ten Thousand Only

Bill To

Daniel

Amount Received
₹10,000.00

Authorized Signature

Over payment

₹10,000.00

Template : 'Elite Template' [Change](#)

More Information

Deposit To : ICICI

Journal

Journal entries will not be available for Receipts in the false state.



We've sent an email to dineshkumar3132001@gmail.com, Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Vendors (/)

Trial expire...

[Subscribe](#)



PKS Fashion haven



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Vendors

[+ New](#)

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	
<input type="checkbox"/>	Robert	PKS Fashion haven			Tamil Nadu	₹262.50	₹0.00	
<input type="checkbox"/>	Charles	PKS Fashion haven			Tamil Nadu	₹0.00	₹24,475.00	
<input type="checkbox"/>	Louis	PKS Fashion haven			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Francis	PKS Fashion haven			Tamil Nadu	₹5,25,000.00	₹0.00	
<input type="checkbox"/>	Joseph	PKS Fashion haven			Tamil Nadu	₹0.00	₹12,000.00	



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books

Search in Expenses (

Trial expire... Subscribe

PKS Fashion haven

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses**
- Recurring Expenses
- Purchase Orders
- Bills
- Payments Made
- Recurring Bills
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

All Expenses

+ New

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT
<input type="checkbox"/>	26/09/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹14,000.00
<input type="checkbox"/>	26/09/2023	Advertising And Marketing			Petty Cash		NON-BILLABLE	₹8,000.00



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Purchase O

Trial expire...

[Subscribe](#)



PKS Fashion haven



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

All Purchase Orders

+ New

...

<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	26/09/2023	PO-00002		Louis	DRAFT		₹26,250.00		
<input type="checkbox"/>	26/09/2023	PO-00001		Charles	DRAFT		₹2,10,000.00		



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Trial expire...

[Subscribe](#)



PKS Fashion haven



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

PO-00002

Attachments

Comments & History



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



PURCHASE ORDER

PO-00002

PKS Fashion haven
Tamil Nadu
India
GSTIN 33AAJHA0000A1S2
9487240813
dineshkumar3132001@gmail.com

Vendor Address

[Login](#)
GSTIN 33AAAAA0000A1B4

Deliver To

dineshkumar3132001
Tamil Nadu
India
GSTIN 33AAJHA0000A1S2
9487240813
dineshkumar3132001@gmail.com

Date : 26/09/2023

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Party wear	80011011	50.00	500.00	25,000.00
			pcs		
			Sub Total		25,000.00
			CGST 2.6 (2.5%)		625.00
			SGST 2.6 (2.5%)		625.00
			Total		₹26,250.00

Authorized Signature _____

Template : 'Standard Template' [Change](#)



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books Search in Purchase O Trial expire... Subscribe + Add Account Settings PKS Fashion haven

Home

PO-00001

Attachments Comments & History

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

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



PURCHASE ORDER

PO-00001

PKS Fashion haven
Tamil Nadu
India
GSTIN 33AABBA0000A15Z
9487240883
dineshkumar3132001@gmail.com

Vendor Address

Charles
GSTIN 33AAAAA0000A154

Deliver To

dineshkumar3132001
Tamil Nadu
India
GSTIN 33AABBA0000A15Z
9487240883
dineshkumar3132001@gmail.com

Date : 26/09/2023

S	Item & Description	NSN/SAC	Qty	Rate	Amount
1	Lehngas	600101	200.00	1,000.00	2,00,000.00
			pcs		
				Sub Total	2,00,000.00
				CGST 2.5 (2.5%)	5,000.00
				SGST 2.5 (2.5%)	5,000.00
				Total	₹2,10,000.00

Authorized Signature

Template : 'Standard Template' [Change](#)



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Bills (/)

Trial expire...

[Subscribe](#)



PKS Fashion haven ▾



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

All Bills ▾

+ New ▾



<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	10/04/2023	06		Francis	OVERDUE BY 171 DAYS	10/04/2023	₹5,25,000.00	₹5,25,000.00	
<input type="checkbox"/>	26/09/2023	03		Joseph	PAID	26/09/2023	₹787.50	₹0.00	
<input type="checkbox"/>	26/09/2023	03		Robert	OVERDUE BY 2 DAYS	26/09/2023	₹262.50	₹262.50	
<input type="checkbox"/>	26/09/2023	03		Charles	PAID	26/09/2023	₹525.00	₹0.00	
<input type="checkbox"/>	26/09/2023	03		Francis	PAID	26/09/2023	₹1,050.00	₹0.00	



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Bills (/)

Trial expire...

[Subscribe](#)



PKS Fashion haven



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

06

Attachments Comments & History

Edit

PDF

Record Payment



Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

[Record Payment](#)

Show PDF View

Overdue

BILL
Bill# 06
Balance Due
₹5,25,000.00

PKS Fashion haven
Tand Mode
India
GSTIN 33AAAPJA0000A15Z
9487240813
dineshkumar3132001@gmail.com

Bill From
Francis
GSTIN 33AAAAAA0000A15Y

Bill Date : 10/04/2023
Due Date : 10/04/2023
Terms : Custom

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Party wear	600000	500.00	1,000.00	5,00,000.00
				per	

Sub Total

5,00,000.00

CGST 2.5 (2.5%)

12,500.00

SGST 2.5 (2.5%)

12,500.00

Total

₹5,25,000.00

Balance Due

₹5,25,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	5,00,000.00	0.00
Accounts Payable	0.00	5,25,000.00
Input CGST	12,500.00	0.00



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Bills (/)

Trial expire...

[Subscribe](#)



PKS Fashion haven



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

03

Attachments

Comments & History



Edit

PDF



Payments Made 1

Show PDF View



Paid

PKS Fashion haven
Tand Made
India
GSTIN 33AAAPBA0000A15Z
9487240813
dineshkumar3132001@gmail.com

Bill From

Joseph
GSTIN 33AAAAAA0000A15Y

Bill Date :

26/09/2023

Due Date :

26/09/2023

Terms :

Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Western wear	600000	1.00	750.00	750.00
			pcs		
				Sub Total	750.00
				CGST 2.5 (2.5%)	18.75
				SGST 2.5 (2.5%)	18.75
				Total	787.50
				Payments Made	(-) 787.50
				Balance Due	₹0.00

Authorized Signature _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	787.50
Cost of Goods Sold	750.00	0.00
Input CGST	18.75	0.00



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Bills (/)

Trial expire...

[Subscribe](#)



PKS Fashion haven



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

03

Attachments

Comments & History



Edit

PDF



Record Payment



Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

[Record Payment](#)

Show PDF View ☒

Overdue



BILL
Bill: 03
Balance Due
₹202.50

PKS Fashion haven
Tamil Nadu
India
GSTIN 33AAARBA0000A1S2
9487240813
dineshkumar3132001@gmail.com

Bill From
Robert
GSTIN 33AAAAAA0000A1S9

Bill Date : 28/09/2023
Due Date : 28/09/2023
Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Shirts	60001011	1.00	250.00	250.00
			pcs		
Sub Total					250.00
CGST 2.5 (2.5%)					6.25
SGST 2.5 (2.5%)					6.25
Total					₹202.50
Balance Due					₹202.50

Authorized Signature _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	6.25	0.00
Input SGST	6.25	0.00



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Bills (/)

Trial expire...

[Subscribe](#)



PKS Fashion haven



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

03

Attachments Comments & History

Edit

PDF

Payments Made 1

Show PDF View

Paid

PKS Fashion haven
Tamil Nadu
India
GSTIN 33AABBA0000A1S2
9487240813
dineshkumar3132001@gmail.com

Bill From
Charles
GSTIN 33AAAAA0000A1S3

Bill Date : 28/09/2023
Due Date : 28/09/2023
Terms : Due on Receipt

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Party wear	8000001	1.00 pcs	500.00	500.00

Sub Total

₹528.00

CGST 2.5 (2.5%)

12.50

SGST 2.5 (2.5%)

12.50

Total

₹528.00

Payments Made

(-) 528.00

Balance Due

₹0.00

Authorized Signature

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	12.50	0.00
Accounts Payable	0.00	525.00



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Bills (/)

Trial expire...

[Subscribe](#)



PKS Fashion haven



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

03

Edit

PDF



Payments Made 1

Show PDF View



PKS Fashion haven
Tamil Nadu
India
GSTIN 33AABRA0000A15Z
9487240813
dineshkumar3132001@gmail.com

BILL

Bill: 03

Balance Due

₹0.00

Bill Date : 26/09/2023

Due Date : 26/09/2023

Terms : Due on Receipt

Bill From

Francis
GSTIN 33AAAAA0000A15Y

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Lehngas	600900	1.00 pcs	1,000.00	1,000.00

Sub Total 1,000.00

CGST 2.5 (2.5%) 25.00

SGST 2.5 (2.5%) 25.00

Total ₹1,050.00

Payments Made (-) ₹1,050.00

Balance Due ₹0.00

Authorized Signature _____

Journal

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Cost of Goods Sold	1,000.00	0.00
Accounts Payable	0.00	1,050.00
	25.00	0.00



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search (/)

Trial expire...

[Subscribe](#)



PKS Fashion haven



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

All Payments

+ New



<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
<input type="checkbox"/>	26/09/2023	5		Joseph	03
<input type="checkbox"/>	26/09/2023	1		Charles	03
<input type="checkbox"/>	26/09/2023	2		Francis	03
<input type="checkbox"/>	26/09/2023	3		Joseph	
<input type="checkbox"/>	26/09/2023	4		Charles	



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search (/)

Trial expire...

Subscribe



PKS Fashion haven



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

All Payments

+ New



#	MODE	STATUS	AMOUNT	UNUSED AMOUNT	Q
	Cash		₹787.50	₹0.00	
	Bank Transfer		₹10,000.00	₹9,475.00	
	Cash		₹1,050.00	₹0.00	
	Cash		₹12,000.00	₹12,000.00	
	Cash		₹15,000.00	₹15,000.00	



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



[Search in Customers](#)

Trial expire...

[Subscribe](#)



PKS Fashion haven



Today

[Customize Report](#)

[Schedule Report](#)



[Export As](#)



PKS Fashion haven Balance Sheet

Basis: Accrual

As of 28/09/2023

[+ Add Temporary Note](#)

[Collapse all](#)

[Expand All](#)

ACCOUNT	TOTAL
---------	-------

Assets

Current Assets

Cash

Petty Cash	-23,837.50
------------	------------

Total for Cash	-23,837.50
----------------	------------

Bank

ICICI	-17,000.00
-------	------------

Total for Bank	-17,000.00
----------------	------------

Accounts Receivable	1,050.00
---------------------	----------

Other current assets

Prepaid Expenses	36,475.00
------------------	-----------

Input Tax Credits	0.00
-------------------	------

Input CGST	12,562.50
------------	-----------

Input SGST	12,562.50
------------	-----------

Total for Input Tax Credits	25,125.00
-----------------------------	-----------

Total for Other current assets	61,600.00
--------------------------------	-----------

Total for Current Assets	21,812.50
--------------------------	-----------

Total for Assets	21,812.50
------------------	-----------

Liabilities & Equities

Liabilities

Current Liabilities

Accounts Payable	5,25,262.50
------------------	-------------

Unearned Revenue	10,000.00
------------------	-----------

GST Payable	0.00
-------------	------

Output CGST	25.00
-------------	-------

Output SGST	25.00
-------------	-------

Total for GST Payable	50.00
-----------------------	-------

Total for Current Liabilities	5,35,312.50
-------------------------------	-------------

Total for Liabilities	5,35,312.50
-----------------------	-------------

Equities

Capital Stock	10,000.00
---------------	-----------

Current Year Earnings	-5,23,500.00
-----------------------	--------------

Total for Equities	-5,13,500.00
--------------------	--------------

Total for Liabilities & Equities	21,812.50
----------------------------------	-----------



We've sent an email to dineshkumar3132001@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Customers

Trial expire...

Subscribe



PKS Fashion haven



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll



Hello, dineshkumar3132001

PKS Fashion haven

Zoho Books India Helpline: 18003093036

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

Dashboard

Getting Started

Recent Updates

Announcements



Looking for a product overview?

Available in English & தமிழ்

Join our daily webinar and get all your questions answered live!

Register
Now

Total Receivables

New

Total Unpaid Invoices ₹1,050.00

CURRENT

₹0.00

OVERDUE

₹1,050.00

Total Payables

New

Total Unpaid Bills ₹5,25,262.50

CURRENT

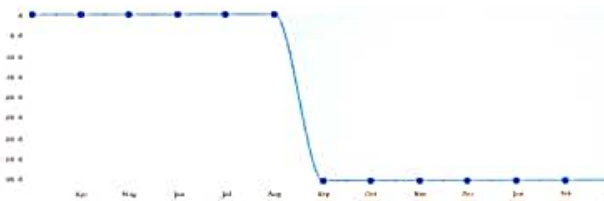
₹0.00

OVERDUE

₹5,25,262.50

Cash Flow

This Fiscal Year



Cash as on

01/04/2023

₹0.00

Incoming

₹20,000.00

Outgoing

₹60,837.50

Cash as on

31/03/2024

₹-40,837.50

Income and Expense

This Fiscal Year

Accrual Cash



Income

Expense

Total Income

₹1,000.00

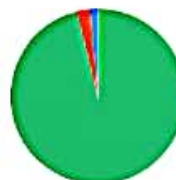
Total Expenses

₹5,24,500....

* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year



Cost of Goods Sold (96.00%)
Other Expenses (2.55%)
Advertising And Marketing (1.46%)

Projects

Bank and Credit Cards

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

ICICI

₹-17,000.00



Contact Support