

New Tab

Items | Zoho Books

hbala3118/RD\_Fashion\_Heave

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https://books.zoho.in/app/60024653710#/inventory/items?filter\_by=Status.Active&per\_page=2

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keerthi sweets

Home

Items

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e-Way Bills

GST Filing

Accountant

Reports

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Payroll

Active Items

dry fruits

0

kg

ghee and oil

0

kg

flour

0

kg

sugar

0

kg

mysore pak

₹1,000.00

kg

athirasam

₹1,200.00

kg

jangri

₹800.00

kg

gulab jamun

sweet

₹500.00

kg

kajubarfi

sweets

₹1,000.00

Windows

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2:08 PM

10/20/2023



New Tab

Payments Received | Zoho Books

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https://books.zoho.in/app/60024653710#/paymentsreceived?filter\_by=PaymentMode.All&per\_p

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All Received Payments

+ New

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☐

DATE

⬆

PAYMENT #

REFERENCE NUMBER

CUSTOMER NAME

INVOICE#

MODE

AMOUNT

UNUSED AMOUNT

🔍

☐

18/10/2023

6

suresh kumariyer

Cash

₹1,05,000.00

₹1,05,000.00

☐

18/10/2023

2

karthik krishnan

INV-000005

Cash

₹20,000.00

₹0.00

☐

18/10/2023

3

kavitha rajendran

INV-000004

Cash

₹6,000.00

₹0.00

☐

18/10/2023

4

PRIYA  
ranganathan

INV-000001

Cash

₹40,000.00

₹0.00

☐

18/10/2023

5

suresh kumariyer

INV-000002

Credit Card

₹1,00,000.00

₹0.00

☐

18/10/2023

1

aravindan mani

INV-000003

Cash

₹5,000.00

₹0.00

🪟

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🔴

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+ New

NAME

COMPANY NAME

EMAIL

WORK PHONE

PLACE OF SUPPLY

RECEIVABLES (BCY)

UNUSED CREDITS (BCY)

karthik krishnan

kavitha rajendran

aravindan mani

PRIYA rangathan

priya sweets

suresh kumariyer

suresh sweets

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New Tab

e-Way Bills | Zoho Books

hbala3118/RD\_Fashion\_Heave

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https://books.zoho.in/app/60024653710#/ewaybills?entity\_type=invoice&from\_date=2023-10-

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📄 e-Way Bills

+

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👤 Accountant

📊 Reports

📁 Documents

📄 Payroll

e-Way Bills?

+ New

🔗 How to create e-Way Bill?

⚙️ Change e-Way Bill Portal Settings

Transaction Period:

📅 This Month

Transaction Type:

Invoices

e-Way Bill Status:

Not Generated (1)

<input type="checkbox"/>	DATE	TRANSACTION#	CUSTOMER NAME	CUSTOMER GSTIN	TOTAL	
<input type="checkbox"/>	18/10/2023	INV-000002	suresh kumariyer	33AAAAA679245643	₹1,00,000.00	Actions

<

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