



commerical interior ...



Books



Search in Items (/)

Trial expire...

Subscribe



Zylker



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

commerical interior design



More



Overview

Transactions

History



Item Type Sales Items (Service)

SAC 998391

Created Source User

Tax Preference Taxable

Sales Information

Selling Price ₹20,000.00

Sales Account Sales



Residential interior d...



Books



Search in Items (/)

Trial expire...

Subscribe



Zylker



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Residential interior design



More



Overview

Transactions

History



Item Type Sales Items (Service)

SAC 998391

Unit ft

Created Source User

Tax Preference Taxable

Sales Information

Selling Price ₹10,000.00

Sales Account Sales



We've sent an email to pdivyasri04@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Purchase Ord...

Trial expire...

[Subscribe](#)

Zylker -



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-00001

Attachments Comments & History



Send Mail



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

Zylker
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6381602910
pdivyasri04@gmail.com

PURCHASE
ORDER

PO-00001

Vendor Address

Juniper furnitures
GSTIN 33AAAAA0000A15Z

Deliver To

pdivyasri04
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6381602910
pdivyasri04@gmail.com

Date : 10/10/2023

#	Item & Description	Qty	Rate	Amount
1	furnitures&fixtures	200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST9 (9%)				18,000.00
SGST9 (9%)				18,000.00
Total				₹2,36,000.00

Authorized Signature _____

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



We've sent an email to pdivyasri04@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Bills (/)

Trial expire...

[Subscribe](#)

Zylker



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

02

Attachments

Comments & History



Edit

PDF



Record Payment

Show PDF View ☒

Overdue

Zylker
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6381602910
pdivyasri04@gmail.com

BILL

Bill# 02

Balance Due
₹1,18,000.00

Bill From
Juniper furnitures
GSTIN 33AAAAA0000A15Z

Bill Date : 05/04/2023

Due Date : 05/06/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Decorative Accessories	200.00	500.00	1,00,000.00

Sub Total 1,00,000.00

CGST9 (9%) 9,000.00

SGST9 (9%) 9,000.00

Total ₹1,18,000.00

Balance Due ₹1,18,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	9,000.00	0.00
Cost of Goods Sold	1,00,000.00	0.00
Accounts Payable	0.00	1,18,000.00
Input SGST	9,000.00	0.00
	1,18,000.00	1,18,000.00

We've sent an email to pdivyasri04@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

- 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

01

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

Zylker
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6381602910
pdivyasri04@gmail.com

BILL

Bill# 01

Balance Due
₹2,36,000.00

Bill From
Juniper furnitures
GSTIN 33AAAAA0000A15Z

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	furnitures&fixtures	200.00	1,000.00	2,00,000.00

Sub Total2,00,000.00

CGST9 (9%)18,000.00

SGST9 (9%)18,000.00

Total₹2,36,000.00

Balance Due₹2,36,000.00

Authorized Signature

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	18,000.00	0.00
Cost of Goods Sold	2,00,000.00	0.00
Accounts Payable	0.00	2,36,000.00
Input SGST	18,000.00	0.00



We've sent an email to pdivyasri04@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Bills (/)

Trial expire...

[Subscribe](#)

Zyker



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

02

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

Zyker
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6381602910
pdivyasri04@gmail.com

BILL

Bill# 02

Balance Due
₹1,18,000.00

Bill From

Rajkamal Decoratives
GSTIN 33AAAAA0000A15Z

Bill Date :

05/04/2023

Due Date :

05/04/2023

Terms :

Custom

#	Item & Description	Qty	Rate	Amount
1	Decorative Accessories	200.00	500.00	1,00,000.00

Sub Total

1,00,000.00

CGST9 (9%)

9,000.00

SGST9 (9%)

9,000.00

Total

₹1,18,000.00

Balance Due

₹1,18,000.00

Authorized Signature _____

Journal

Amount is displayed in your base currency INR

Bill

ACCOUNT	DEBIT	CREDIT
Input CGST	9,000.00	0.00
Cost of Goods Sold	1,00,000.00	0.00
Input SGST	9,000.00	0.00
Accounts Payable	0.00	1,18,000.00



construct edge soluti...



We've sent an email to pdivyasri04@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Bills (/)

Trial expire...

[Subscribe](#)



Zylker



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



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

Zylker
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6381602910
pdivyasri04@gmail.com

BILL

Bill# 03

Balance Due
₹2,00,000.00

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Construction and renovation materials	200.00	1,000.00	2,00,000.00

Sub Total2,00,000.00

Total₹2,00,000.00

Balance Due₹2,00,000.00

Authorized Signature _____

Journal

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

Bill

ACCOUNT	DEBIT	CREDIT
Accounts Payable	0.00	2,00,000.00
Cost of Goods Sold	2,00,000.00	0.00
	2,00,000.00	2,00,000.00



SO-00001 | Sales Ord...



We've sent an email to pdivyasri04@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Sales Orders (

Trial expire...

Subscribe



Zyker ~



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



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

Zyker
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
6381602910
pdivyasri04@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To
Techwise construction
GSTIN 33AAAAA0000A15Z

Ship To
GSTIN 33AAAAA0000A15Z

Order Date : 05/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	commerical interior design	998391	250.00	20,000.00	50,00,000.00
					0
Sub Total					50,00,000.00
CGST9 (9%)					4,50,000.00
SGST9 (9%)					4,50,000.00
Total					₹59,00,000.00

Authorized Signature _____

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



Email | Invoices | Zoh...



We've sent an email to pdivyasri04@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Invoices (/)

Trial expire...

Subscribe



Zylker



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

Email To Dream homes

From pdivyasri04 <pdivyasri04@gmail.com>

Send To

Bcc

Cc P pdivyasri04 <pdivyasri04@gmail.com> X

Subject Invoice - INV-000001 from Zylker

B I U S 16 px

Invoice #INV-000001

Dear Dream homes,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below. You can also choose to pay it online.

INVOICE AMOUNT
₹11,80,000.00

☐ Attach Customer Statement

☒ Attach Invoice PDF



INV-000001

Attachments *

Send

Cancel



Email | Invoices | Zoh...



Ads

We've sent an email to pdivyasri04@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Invoices (/)

Trial expire...

[Subscribe](#)



Zylker



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

Email To Dream homes

From (y) pdivyasri04 <pdivyasri04@gmail.com>

Send To

Bcc

Cc P pdivyasri04 <pdivyasri04@gmail.com> X

Subject Invoice - INV-000001 from Zylker

B

I

U

S

16 px

≡

↶

↷

🔗

📧

Invoice #INV-000001

Dear Dream homes,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below. You can also choose to pay it online.

INVOICE AMOUNT

₹11,80,000.00

☐ Attach Customer Statement

☒ Attach Invoice PDF

INV-000001

Attachments *

Send

Cancel

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

Edit

Send

Share

PDF/Print

Record Payment

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

Zyker

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

6381602910

pdivyasri04@gmail.com

TAX INVOICE

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 05/04/2023		
Terms	: Due on Receipt		
Due Date	: 05/06/2023		

Bill To

Dream homes

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Residential Interior design	998391	100.00 ft	10,000.00	9%	90.0 00.0 0	9%	90.0 00.0 0	10,00,000.00

Total in Words

Indian Rupee Eleven Lakh Eighty Thousand Only

Thanks for your business.

Sub Total 10,00,000.00

CGST@ 9% 90,000.00

SGST@ 9% 90,000.00

Total ₹11,80,000.00

Balance Due ₹11,80,000.00

Authorized Signature

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

Journal

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

INV-000002

AttachmentsComments & History

EditSendSharePDF/PrintRecord Payment

Send the invoice

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

Send InvoiceMark as Sent

Draft

Zyker

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

6381602910

pdivyasri54@gmail.com

TAX INVOICE

: INV-000002

Invoice Date : 05/04/2023

Terms : Due on Receipt

Due Date : 05/06/2023

P.O.# : SO-00001

Place Of Supply : Tamil Nadu (33)

Bill To

Ship To

Techwise construction

GSTIN 33AAAAA0000A15Z

GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	commercial interior design	998391	250.00	20,000.00	9%	4,50,000.00	9%	4,50,000.00	50,00,000.00

Total in Words

Indian Rupee Fifty-Nine Lakh Only

Thanks for your business.

Sub Total

CGSTs (9%)

SGSTs (9%)

Total

Balance Due

50,00,000.00

4,50,000.00

4,50,000.00

₹59,00,000.00

₹59,00,000.00

Authorized Signature

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

Journal

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



1 | Journals | Account...



Ads



We've sent an email to pdivyasri04@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search (/)

Trial expire...

[Subscribe](#)



Zylker



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency
Adjustments

Chart of Accounts

Budgets

Transaction
Locking

Reports

Documents

Payroll

1

Attachments

Comments & History



Edit

PDF/Print

Make Recurring



JOURNAL

#1

Date: 30/04/2023

Amount: ₹25,00,000.00

Reference
Number:

Notes

Being salary payable for the month of Apr-2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being salary payable for the month of Apr-2023			
Salary payable			25,00,000.00
Being salary payable for the month of Apr-2023			
Sub Total		25,00,000.00	25,00,000.00
Total		₹25,00,000.00	₹25,00,000.00



We've sent an email to pdivyasri04@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Expenses (/)

Trial expire...

[Subscribe](#)

Zylker ~



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

Expense Details

[Expense History](#) X[Edit](#)[Make Recurring](#)[Print](#)

Expense Amount

₹2,36,000.00 on 30/04/2023

NON-BILLABLE

Rent Expense

Paid Through

ICIClbank-001

Tax

GST18 [18%]

Tax Amount

₹36,000.00 (Exclusive)

Ref #

Rent 01

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A1Z5

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

Amount is displayed in your base currency [INR](#)

Expense

ACCOUNT	DEBIT	CREDIT
ICIClbank-001	0.00	2,36,000.00
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00
Rent Expense	2,00,000.00	0.00
	2,36,000.00	2,36,000.00

Drag or Drop your Receipts
Maximum file size allowed is 7MB[Upload your Files](#)

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)

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

Expense Details

[Expense History](#)

Edit

Make Recurring

Print

⋮

💬

Expense Amount

₹5,00,325.90 on 20/04/2023

NON-BILLABLE

Labor

Paid Through

ICICBank-001

Tax

GST18 [18%]

Tax Amount

₹76,320.90 (Exclusive)

Ref #

02

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A1Z5

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
ICICBank-001	0.00	5,00,325.90
Labor	4,24,005.00	0.00
Input SGST	38,160.45	0.00
Input CGST	38,160.45	0.00
	5,00,325.90	5,00,325.90

Drag or Drop your Receipts
Maximum file size allowed is 7MB

Upload your Files



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)



We've sent an email to pdivyasri04@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Books



Search in Expenses (/)

Trial expire...

[Subscribe](#)



Zyler -



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

Expense Details

[Expense History](#)

Edit

Make Recurring

Print



Expense Amount

₹5,000.84 on 30/04/2023

NON-BILLABLE

Other Expenses

Paid Through

Petty Cash

Tax

GST18 [18%]

Tax Amount

₹762.84 (Exclusive)

Ref #

03

GST Treatment

Registered Business - Regular

GSTIN / UIN

33AAAAA0000A15Z

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu

Journal

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

Expense

ACCOUNT	DEBIT	CREDIT
Petty Cash	0.00	5,000.84
Input CGST	381.42	0.00
Input SGST	381.42	0.00
Other Expenses	4,238.00	0.00
	5,000.84	5,000.84



Drag or Drop your Receipts
Maximum file size allowed is 7MB

[Upload your Files](#)



Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)



ICIClbank-001 | Banki...



Ads



We've sent an email to pdivyasi04@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Banking (/)

Trial expire...

[Subscribe](#)

Zylker ~



ICIClbank-001

Account Number: xxxx0001

[Add Transaction](#)Amount in Zoho Books
₹51,63,674.10Dashboard
Account
Summary0 Uncategorized
Transactions
From Bank StatementsAll
Transactions
In Zoho Books

DATE	REFERENCE#	TYPE	STATUS	DEPOSIT...	WITHD...	RUNNING...
30/04/2023	Rent 01	Rent Expense	Manually Added		₹2,36,000.00	₹51,63,674.10
20/04/2023	02	Labor	Manually Added		₹5,00,325.90	₹53,99,674.10
15/04/2023		Customer Payment	Manually Added	₹59,00,000.00		₹59,00,000.00

Customer:
Techwise construction

TRANSACTION DE...

COMMENTS & HISTORY

Edit



₹59,00,000.00

on 15/04/2023

[Invoice Payment](#)

Customer

Techwise construction

Bank Charges (if any)

₹0.00

Received Via

Bank Transfer

[Display Journal](#)

Need help setting up Zoho Books?

We provide free 2-hour onboarding sessions for our users who purchase a Premium, Elite, or Ultimate Plan.

[Book your session](#)

From 01/04/2023 To 30/04/2023

✚ Add Temporary Note

-36,28,243.00

¹Amount is displayed in your base currency



We've sent an email to pdivyasri04@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Customers (/)

Trial expire...

[Subscribe](#)

Zylker



Today

[Customize Report](#)[Schedule Report](#)[Export As](#)Zylker
Balance Sheet

Basis: Accrual

As of 13/10/2023

[+ Add Temporary Note](#)[Collapse all](#)[Expand All](#)

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	-5,000.84
Total for Cash	-5,000.84
Bank	
ICICBank-001	24,27,674.10
Total for Bank	24,27,674.10
Other current assets	
Prepaid Expenses	2,36,000.00
Input Tax Credits	0.00
Input CGST	83,541.87
Input SGST	83,541.87
Total for Input Tax Credits	1,67,083.74
Total for Other current assets	4,03,083.74
Total for Current Assets	28,25,757.00
Total for Assets	28,25,757.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	5,54,000.00
Unearned Revenue	59,00,000.00
Total for Current Liabilities	64,54,000.00
Total for Liabilities	64,54,000.00
Equities	
Current Year Earnings	-36,28,243.00
Total for Equities	-36,28,243.00
Total for Liabilities & Equities	28,25,757.00

**Amount is displayed in your base currency





Journal Report | Rep...



Ads

We've sent an email to pdivyasri04@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Customers (/)

Trial expire...

[Subscribe](#)



Zylker ▾



This Month ▾

[Customize Report](#)

[Schedule Report](#)



Export As ▾



Zylker Journal Report

Basis: Accrual

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

[+ Add Temporary Note](#)

13/10/2023 - JOURNAL 2	DEBIT	CREDIT
Salary payable	25,00,000.00	0.00
ICICBank-001	0.00	25,00,000.00
	25,00,000.00	25,00,000.00

Amount is displayed in your base currency **INR



AP Aging Summary | ...



Ads

We've sent an email to pdivyasri04@gmail.com. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)

Search in Customers (/)

Trial expire...

[Subscribe](#)



Zylker



Today

[Customize Report](#)

[Schedule Report](#)



Export As



Zylker

Aging Summary By Bill Due Date

As of 13/10/2023

[+ Add Temporary Note](#)

CURRENT	1-15 DAYS	16-30 DAYS	31-45 DAYS	> 45 DAYS	TOTAL	FC
₹0.00	₹0.00	₹0.00	₹0.00	₹2,00,000.00	₹2,00,000.00	₹2,00,000.00
₹0.00	₹0.00	₹0.00	₹0.00	₹2,36,000.00	₹2,36,000.00	₹2,36,000.00
₹0.00	₹0.00	₹0.00	₹0.00	₹1,18,000.00	₹1,18,000.00	₹1,18,000.00
₹0.00	₹0.00	₹0.00	₹0.00	₹5,54,000.00	₹5,54,000.00	