


Active Items

+ New

	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	PURCHASE RATE	Q
<input type="checkbox"/>	Flavourings and spices		₹0.00	663388	kg	₹500.00	
<input type="checkbox"/>	Dry fruits		₹0.00	663388	kg	₹600.00	
<input type="checkbox"/>	Ghee and oil		₹0.00	663388	kg	₹150.00	
<input type="checkbox"/>	Flour		₹0.00	663388	kg	₹40.00	
<input type="checkbox"/>	sugar		₹0.00	663388	kg	₹50.00	
<input type="checkbox"/>	Mysore		₹1,000.00	663388	kg	₹0.00	
<input type="checkbox"/>	Athirasam		₹1,200.00	663388	kg	₹0.00	
<input type="checkbox"/>	Jangri		₹800.00	663388	kg	₹0.00	

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Vendor Credits

Time Tracking

All Bills

+ New

	DATE	BILL#	REFERENCE NU...	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
<input type="checkbox"/>	18/10/2023	05		Quality sweets ingredients	OVERDUE BY 2 DAYS	18/10/2023	₹3,150.00	₹3,150.00	
<input type="checkbox"/>	18/10/2023	04		Raj essence suppliers	OVERDUE BY 2 DAYS	18/10/2023	₹2,500.00	₹2,500.00	
<input type="checkbox"/>	18/10/2023	03		Quality delights suppliers	OVERDUE BY 2 DAYS	18/10/2023	₹6,000.00	₹6,000.00	
<input type="checkbox"/>	18/10/2023	02		Sweet treats raw materials	OVERDUE BY 2 DAYS	18/10/2023	₹21,000.00	₹21,000.00	
<input type="checkbox"/>	18/10/2023	01	PO-00001	Iyyanger sugar traders	OPEN	17/11/2023	₹10,500.00	₹10,500.00	

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Manual Journals + New Journal ... Find Accountants ?

VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	18/10/2023	1		PUBLISHED		₹50,000.00	21841er040_com_cr

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Time Tracking

All Expenses

DATE

EXPENSE ACCO...

REFERENCE#

VENDOR NAME

PAID THROUGH

CUSTOMER NAME

STATUS

AMOUNT

18/10/2023

Rent Expense

ICICI Bank-001

NON-BILLABLE

₹23,600.00

18/10/2023

Advertising And Marketing

Petty Cash

NON-BILLABLE

₹10,000.00

18/10/2023

Rent Expense

01

Petty Cash

NON-BILLABLE

₹23,600.00

30/04/2023

Merchandise

Petty Cash

NON-BILLABLE

₹5,000.00

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Windows Taskbar

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All Purchase Orders v

+ New

<input type="checkbox"/>	DATE	PURCHASE ORD...	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELI...
<input type="checkbox"/>	18/10/2023	PO-00001		Iyyanger sugar traders	CLOSED	BILLED	₹10,500.00	

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Active Vendors

+ New

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED C
<input type="checkbox"/>	Quality delights suppliers	Quality delights suppliers			Tamil Nadu	₹6,000.00	
<input type="checkbox"/>	Sweet treats raw materials	Sweet treats raw materials			Tamil Nadu	₹21,000.00	
<input type="checkbox"/>	Quality sweets ingredients	Quality sweets ingredients			Tamil Nadu	₹3,150.00	
<input type="checkbox"/>	Raj essence suppliers	Raj essence suppliers			Tamil Nadu	₹2,500.00	
<input type="checkbox"/>	lyyanger sugar traders	lyyanger sugar traders			Tamil Nadu	₹10,500.00	

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All Sales Orders + New

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAY
<input type="checkbox"/>	18/10/2023	SO-00002		Priya ranganathan	CLOSED	<input type="checkbox"/>	
<input type="checkbox"/>	18/10/2023	SO-00001		Suresh kumar iyer	CLOSED	<input type="checkbox"/>	

Home Items Banking Sales Customers Quotes **Sales Orders** + Delivery Challans Invoices Payments Received Recurring Invoices

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Active Customers

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED C
<input type="checkbox"/>	Karthik krishnan	Karthik krishnan			Tamil Nadu	₹21,000.00	
<input type="checkbox"/>	Kavitha rajendran	Kavitha rajendran			Tamil Nadu	₹63,000.00	
<input type="checkbox"/>	Aravindan mani	Aravindan mani			Tamil Nadu	₹5,250.00	
<input type="checkbox"/>	Priya ranganathan	Priya ranganathan			Tamil Nadu	₹42,000.00	
<input type="checkbox"/>	Suresh kumar iyer	Suresh kumar iyer			Tamil Nadu	₹1,05,000.00	₹

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Banking Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
ICICI Bank-001 xxxx0001			₹0.00	₹1,83,900.00	⌵
Petty Cash			₹0.00	₹-78,600.00	⌵
Undeposited Funds			₹0.00	₹0.00	⌵

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All Invoices

<input type="checkbox"/>	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
<input type="checkbox"/>	18/10/2023	INV-000005		Karthik krishnan	OVERDUE BY 2 DAYS	18/10/2023	₹21,000.00	₹21,000.00	
<input type="checkbox"/>	18/10/2023	INV-000004		Kavitha rajendran	OVERDUE BY 2 DAYS	18/10/2023	₹63,000.00	₹63,000.00	
<input type="checkbox"/>	18/10/2023	INV-000003		Aravindan mani	OVERDUE BY 2 DAYS	18/10/2023	₹5,250.00	₹5,250.00	
<input type="checkbox"/>	18/10/2023	INV-000002	SO-00002	Priya ranganathan	OVERDUE BY 2 DAYS	18/10/2023	₹42,000.00	₹42,000.00	
<input type="checkbox"/>	18/10/2023	INV-000001	SO-00001	Suresh kumar iyer	OVERDUE BY 2 DAYS	18/10/2023	₹1,05,000.00	₹1,05,000.00	

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