

[Home](#)
[Items](#)
[Banking](#)
[Sales](#)
[Purchases](#)
[Time Tracking](#)
[e-Way Bills](#)
[GST Filing](#)
[Accountant](#)
[Reports](#)
[Documents](#)
[Payroll](#)


Hello, nithimurali171103

kkG Nithi Fashion haven

Zoho Books India Helpline: 18003093036

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

[Dashboard](#)
[Getting Started](#)
[Recent Updates](#)
[Announcements](#)

Total Receivables

[+ New](#)

Total Unpaid Invoices ₹5,145.00



CURRENT

₹0.00

OVERDUE

₹5,145.00

Total Payables

[+ New](#)

Total Unpaid Bills ₹157.50



CURRENT

₹0.00

OVERDUE

₹157.50

Cash Flow

This Fiscal Year



Cash as on

01/04/2023

₹0.00

Incoming

₹1,15,000.00 +

Outgoing

₹1,70,737.00 -

Cash as on

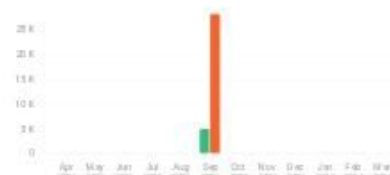
31/03/2024

₹-55,737.00 =

Income and Expense

This Fiscal Year

Accrual Cash


 Income
Expense

Total Income

₹4,900.00

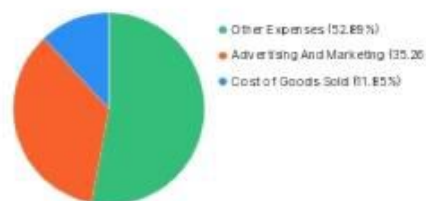
Total Expenses

₹28,200.00

* Income and expense values displayed are exclusive of taxes.

Top Expenses

This Fiscal Year



Other Expenses (32.85%)

Advertising And Marketing (35.20%)

Cost of Goods Sold (31.85%)

Projects

00:00

UNBILLED HOURS

₹0.00

UNBILLED EXPENSES

[Add Project\(s\) to this watchlist](#)

Bank and Credit Cards

ICICI

₹10,000.00


[Contact Support](#)



books.zoho.in/app/600



Boo

Search in Banking (/)

Trial expire... Subscribe

kkG Nithi Fashion hav...

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

All Accounts

Last 30 days

Cash In Hand ₹-65,737.00

Bank Balance ₹10,000.00

Hide Chart

Cash In Hand Bank Balance

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHOO BOOKS
ICICI			₹0.00	₹10,000.00
Petty Cash			₹0.00	₹-65,737.00
Undeposited Funds			₹0.00	₹0.00



Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Items

+ New

...

?

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/>	Lehanga		₹2,500.00		pcs	
<input type="checkbox"/>	Materials		₹300.00		pcs	
<input type="checkbox"/>	Kids wear		₹1,000.00		pcs	
<input type="checkbox"/>	Kurties		₹600.00		pcs	
<input type="checkbox"/>	Anarkali		₹500.00		pcs	



Payments Receive...

books.zoho.in



Boo

Search (/)

Trial expires... Subscribe

kkG Nithi Fashion hav...

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

	DATE	PAYMENT #	REFERENC...	CUSTOMER...	INVOICE#	MODE	AMOUNT	UNUSED A...
<input type="checkbox"/>	26/09/202	1		Nancy		Bank Transfer	₹15,000.00	₹15,000.00
	3							



Sales Orders / Zo...

books.zoho.in



Boo

Search in Sales Orders |

Trial expires...

Subscribe

+

🔔

🔒

🌐

kkG Nithi Fashion hav...

🔍

☰

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

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

⋮

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	25/09/2023	SO-00005		Nancy	CONFIRMED
<input type="checkbox"/>	25/09/2023	SO-00004		Linda	CONFIRMED
<input type="checkbox"/>	25/09/2023	SO-00003		Jennifer	CONFIRMED
<input type="checkbox"/>	25/09/2023	SO-00002		Fang	CONFIRMED
<input type="checkbox"/>	25/09/2023	SO-00001		Elizabeth	CONFIRMED

Invoices / Zoho B...
books.zoho.in

Boo Search in Invoices (/) Trial expire... Subscribe +

kkG Nithi Fashion hav... ?

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

<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOMER...	STATUS	DUE DATE	AMOUNT	BALANCE ...
<input type="checkbox"/>	25/09/2023	INV-000005		Nancy	OVERDUE BY 2 DAYS	25/09/2023	₹315.00	₹315.00
<input type="checkbox"/>	25/09/2023	INV-000004		Linda	OVERDUE BY 2 DAYS	25/09/2023	₹2,625.00	₹2,625.00
<input type="checkbox"/>	25/09/2023	INV-000003		Jennifer	OVERDUE BY 2 DAYS	25/09/2023	₹630.00	₹630.00
<input type="checkbox"/>	25/09/2023	INV-000002		Fang	OVERDUE BY 2 DAYS	25/09/2023	₹1,050.00	₹1,050.00
<input type="checkbox"/>	25/09/2023	INV-000001		Elizabeth	OVERDUE BY 2 DAYS	25/09/2023	₹525.00	₹525.00



Purchase Orders ...

books.zoho.in



Boo

Search in Purchase Orders

Trial expires...

Subscribe

kkG Nithi Fashion hav...

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"/>	21/09/2023	PO-00005		AVM fashion	ISSUED		₹15750	
<input type="checkbox"/>	21/09/2023	PO-00004		Trends	ISSUED		₹315.00	
<input type="checkbox"/>	21/09/2023	PO-00003		Nithi@co	ISSUED		₹2,100.00	
<input type="checkbox"/>	21/09/2023	PO-00002		Karthiz Fashion	ISSUED		₹525.00	
<input type="checkbox"/>	21/09/2023	PO-00001		VN lifestyle	ISSUED		₹262.50	



Expenses / Zoho B...

books.zoho.in



Boo

Search in Expenses (/)

Try! expe... Subscribe

kkG Nithi Fashion hav...

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...	CUSTOMER...	STATUS	AMOUNT
<input type="checkbox"/>	25/09/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹15,000.00
<input type="checkbox"/>	25/09/2023	Advertising And Marketing			Petty Cash		NON-BILLABLE	₹10,000.00



Zoho Books
books.zoho.in



Boo

Search in Vendors (/)

Trial expires... [Subscribe](#)

kkG Nithi Fashion hav...

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"/>	Karthiz Fashion	KKG Nithi fashion haven			Tamil Nadu	₹157.50	₹15,750.00
<input type="checkbox"/>	Nithi@co	KKG Nithi fashion haven			Tamil Nadu	₹0.00	₹2,100.00
<input type="checkbox"/>	Trends	KKG Nithi fashion haven			Tamil Nadu	₹0.00	₹0.00
<input type="checkbox"/>	AVM fashion	KKG Nithi fashion haven			Tamil Nadu	₹0.00	₹1,04,685.00
<input type="checkbox"/>	VN lifestyle	KKG Nithi fashion haven			Tamil Nadu	₹0.00	₹10,999.50



Bills / Zoho Books

books.zoho.in



Boo

Search in Bills (/)

Trial expires... [Subscribe](#)

kkG Nithi Fashion hav...

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

Unpaid Bills

[+ New](#)

	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE...
<input type="checkbox"/>	21/09/2023	03		Karthiz Fashion	OVERDUE BY 5 DAYS	21/09/2023	₹15750	₹15750



Payments Made / ...

books.zoho.in



Boo

Search (/)

Trial expires... Subscribe

kkG Nithi Fashion hav...

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	6		VN lifestyle	03
<input type="checkbox"/>	26/09/2023	7		Nithi@co	03
<input type="checkbox"/>	25/09/2023	2		Karthiz Fashion	
<input type="checkbox"/>	25/09/2023	3		Trends	03
<input type="checkbox"/>	25/09/2023	4		VN lifestyle	
<input type="checkbox"/>	25/09/2023	5		Nithi@co	
<input type="checkbox"/>	25/09/2023	1		AVM fashion	03



Search (/) Trial expire... Subscribe + kkG Nithi Fashion hav...

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

Manual Journals

+ New Journal

Find Accountants

VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	25/09/2023	1		PUBLISHED		₹50,000.00	nithimurali171103

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"/>	Linda	KKG Nithi fashion haven			Tamil Nadu	₹2,625.00	₹0.00
<input type="checkbox"/>	Fang	KKG Nithi fashion haven			Tamil Nadu	₹1,050.00	₹0.00
<input type="checkbox"/>	Nancy	KKG Nithi fashion haven			Tamil Nadu	₹315.00	₹15,000.00
<input type="checkbox"/>	Jennifer	KKG Nithi fashion haven			Tamil Nadu	₹630.00	₹0.00
<input type="checkbox"/>	Elizabeth	KKG Nithi fashion haven			Tamil Nadu	₹525.00	₹0.00



Balance Sheet / R...

books.zoho.in



Search in Customers (/)	Trial expires...	Subscribe	kkG Nithi Fashion hav...
Today	Customize Report	Schedule Report	Export As
<div> <div>kkG Nithi Fashion haven</div> <div>Balance Sheet</div> <div>Basis: Accrual</div> <div>As of 27/09/2023</div> <div>+ Add Temporary Note</div> <div> <div>Collapse all</div> <div>Expand All</div> </div> </div>			
ACCOUNT	TOTAL		
Assets			
Current Assets			
Cash			
Petty Cash	-65,737.00		
Total for Cash	-65,737.00		
Bank			
ICICI	10,000.00		
Total for Bank	10,000.00		
Accounts Receivable	5,145.00		
Other current assets			
Prepaid Expenses	1,42,534.50		
Input Tax Credits	0.00		
Input CGST	80.00		
Input SGST	80.00		
Total for Input Tax Credits	160.00		
Total for Other current assets	1,42,694.50		
Total for Current Assets	92,102.50		
Total for Assets	92,102.50		
Liabilities & Equities			
Liabilities			
Current Liabilities			
Accounts Payable	15,750.00		
Unearned Revenue	15,000.00		
GST Payable	0.00		
Output CGST	122.50		
Output SGST	122.50		
Total for GST Payable	245.00		
Total for Current Liabilities	15,402.50		
Total for Liabilities	15,402.50		
Equities			
Capital Stock	1,00,000.00		
Current Year Earnings	-23,300.00		
Total for Equities	76,700.00		
Total for Liabilities & Equities	92,102.50		

**Amount is displayed in your base currency: INR

From 01/09/2023 To 30/09/2023

† Add Temporary Note

Amount is displayed in your base currency **INR