


## Screen shot for fashion haven

### Company creation


### Sign in

 Zoho Books


Already have a Zoho account? [Sign in](#)

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**Experience PREMIUM plan for 14 days.**




 Company Name




 Email Address




 +91 




 Mobile Number




 Password




 India 





 Tamil Nadu 



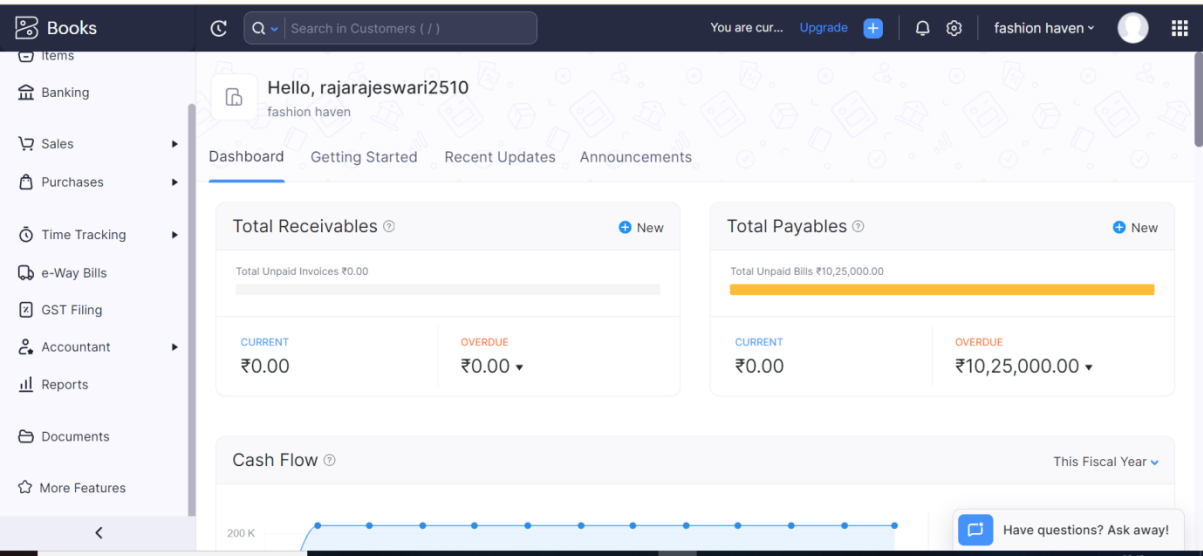
Your data will be in INDIA data center.

☐ I agree to the [Terms of Service](#) and [Privacy Policy](#).

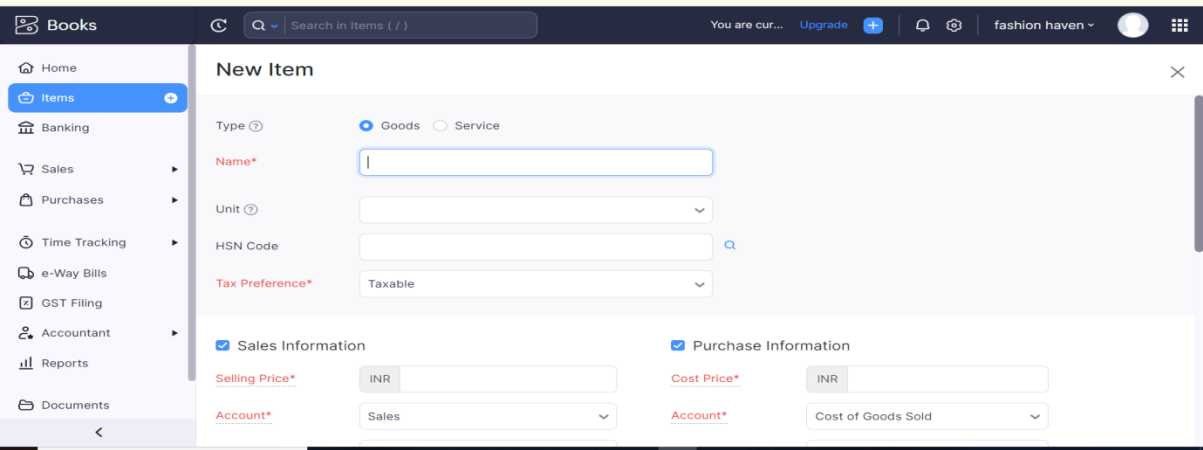
CREATE ACCOUNT

or sign in using

# Organization



# Item creation



# Items

Books

Search in Items ( / )

You are cur... Upgrade

fashion haven

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Active Items

+ New

?

NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
<input type="checkbox"/> Shoes		₹1,000.00	60011010	pcs	
<input type="checkbox"/> Hoodies		₹1,200.00	60011010	pcs	
<input type="checkbox"/> Joggers		₹800.00	60011010	pcs	
<input type="checkbox"/> Shirts		₹500.00	60011010	pcs	
<input type="checkbox"/> T-shirts		₹100.00	60011010	pcs	

# Vendor creation

Books

Search in Vendors ( / )

You are cur... Upgrade

fashion haven

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Purchase Orders

Bills

Payments Made

Vendor Credits

New Vendor

?

Primary Contact

Salutation

First Name

Last Name

Company Name

Vendor Display Name\*

Vendor Email

Vendor Phone

Work Phone

Mobile

Other Details

Address

Contact Persons

Bank Details

Custom Fields

Reporting Tags

Remarks

GST Treatment\*

Select a GST treatment

PAN

# Vendors

Books

Search in Vendors ( / )

You are cur... Upgrade +

🔔

⚙️

fashion haven

👤

☰

Home

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Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Active Vendors

+ New

...

?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (...)	Q
<input type="checkbox"/>	EvolveLife	EvolveLife			Tamil Nadu	₹5,25,000.00	₹5,25,000.00	
<input type="checkbox"/>	Soulful Essence	Soulful Essence			Tamil Nadu	₹5,00,000.00	₹0.00	
<input type="checkbox"/>	Zenith Lifestyle	Zenith Lifestyle			Tamil Nadu	₹0.00	₹0.00	

# Purchase order converted into bill

Books

Search in Purchase Orders ( / )

You are cur... Upgrade +

🔔

⚙️

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👤

☰

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

All Purchase Orders

+ New

...

?

<input type="checkbox"/>	DATE	PURCHASE ORD...	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELL...	Q
<input type="checkbox"/>	05/04/2023	PO-00002		Soulful Essence	DRAFT		₹5,00,000.00		
<input type="checkbox"/>	05/04/2023	PO-00001		Zenith Lifestyle	DRAFT		₹1,05,000.00		

# Customer

Books

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Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Search in Customers ( / )

You are cur... Upgrade

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Active Customers

+ New

?

	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (...)
<input type="checkbox"/>	Aravind Mani				Tamil Nadu	₹0.00	₹1,68,000.00
<input type="checkbox"/>	Priya Ranganathan				Tamil Nadu	₹0.00	₹5,25,000.00
<input type="checkbox"/>	SureshKumar Iyer				Tamil Nadu	₹0.00	₹2,31,000.00

# Invoice

Books

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Sales

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Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Search in Invoices ( / )

You are cur... Upgrade

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All Invoices

+ New

?

	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	10/04/2023	INV-000001		SureshKumar Iyer	DRAFT	10/04/2023	₹1,05,000.00	₹1,05,000.00
<input type="checkbox"/>	20/04/2023	INV-000002		Priya Ranganathan	DRAFT	20/04/2023	₹5,25,000.00	₹5,25,000.00
<input type="checkbox"/>	20/04/2023	INV-000004		SureshKumar Iyer	DRAFT	20/04/2023	₹1,26,000.00	₹1,26,000.00
<input type="checkbox"/>	20/04/2023	INV-000003		Aravind Mani	DRAFT	20/04/2023	₹1,68,000.00	₹1,68,000.00

Have questions? Ask away!

# Banking

Books

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Search in Banking ( / )

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Banking Overview

Auto-upload bank statements from email Import Statement Add Bank or Credit Card

Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
ICICI Bank 001 xxxx0001		₹0.00	₹2,04,000.00	
Petty Cash		₹0.00	₹5,000.00	
Undeposited Funds		₹0.00	₹0.00	

# Ledger-salary payable creation

Books

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Chart of Accounts

Transaction Locking

Reports

Documents

More Features

Search in Chart of Accounts ( / )

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Active Accounts

+ New Account Find Accountants

ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS	PARENT ACCOUNT NAME
CREDITED REVENUE		Other Current Liability		
GST Payable		Other Current Liability		
Output IGST		Other Current Liability		GST Payable
Output CGST		Other Current Liability		GST Payable
Output SGST		Other Current Liability		GST Payable
TDS Payable		Other Current Liability		
salary payable		Other Current Liability		
Rent payable		Other Current Liability		
Tax Payable		Other Current Liability		

# Manual journal creation

Books

e-Way Bills

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Accountant

Manual Journals

Bulk Update

Chart of Accounts

Transaction Locking

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Documents

More Features

Search (/)

You are cur... Upgrade

notifications

gear

fashion haven

user

grid

New Journal

Choose Template

Date\*

17/10/2023

Journal#\*

5

gear

Reference#

Notes\*

Max. 500 characters

Journal Type

☐ Cash based journal

Currency

INR- Indian Rupee

Books

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Chart of Accounts

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More Features

Search (/)

You are cur... Upgrade

notifications

gear

fashion haven

user

grid

New Journal

Choose Template

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBITS	CREDITS
Select an account	Description	Select Contact		
Select an account	Description	Select Contact		

Add another line

Sub Total

0.00

0.00

Total (₹)

0.00

0.00

Difference

0.00

Attachments

Upload File

# Journal

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More Features

Manual Journals

+ New Journal

Find Accountants

VIEW BY: Status: All Journals Period: All

DATE	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY
30/04/2023	1		PUBLISHED		₹50,000.00	rajarajeswari2510
30/04/2023	2		PUBLISHED		₹20,000.00	rajarajeswari2510
30/04/2023	3		PUBLISHED		₹50,000.00	rajarajeswari2510
30/04/2023	4		PUBLISHED		₹20,000.00	rajarajeswari2510

# Report creation

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More Features

Reports

Search reports

Business Overview

Sales

Receivables

Profit and Loss

Profit and Loss (Schedule III)

Horizontal Profit and Loss

Cash Flow Statement

Balance Sheet

Horizontal Balance Sheet

Balance Sheet (Schedule III)

Business Performance Ratios

Movement of Equity

Sales by Customer

Sales by Item

Sales by Sales Person

Customer Balances

AR Aging Summary

AR Aging Details

Invoice Details

Sales Order Details

Delivery Challan Details

Quote Details

Customer Balance Summary

Receivable Summary

# Profit and loss





fashion haven

Balance Sheet

Basis: Accrual

As of 31/03/2024

+ Add Temporary Note

Collapse all

Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI Bank 001	2,04,000.00
Total for Bank	2,04,000.00
Other current assets	
Prepaid Expenses	5,25,000.00
Input Tax Credits	0.00
Input CGST	15,000.00
Input SGST	15,000.00
Total for Input Tax Credits	30,000.00
Total for Other current assets	5,55,000.00
Total for Current Assets	7,64,000.00
Total for Assets	7,64,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	10,25,000.00
Unearned Revenue	9,24,000.00
Total for Current Liabilities	19,49,000.00
Total for Liabilities	19,49,000.00
Equities	
Current Year Earnings	-11,85,000.00
Total for Equities	-11,85,000.00
Total for Liabilities & Equities	7,64,000.00

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