WhatsApp | Organization Profile | Settings |

books.zoho.in/app/60024082248#/settings/orgprofile

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- Preferences
- Sales
- Purchases

Organization Profile

ID: 60024082248

Organization Logo

This logo will be displayed in transaction PDFs and email notifications.

Preferred Image Dimensions: 240 × 240 pixels @ 72 DPI

Maximum File Size: 1MB

Organization Name* Raji&co

Industry* Food Services (Restaurants/Fast Food)

Organization Location* India

Organization Address SOUTH STREET

Street 2

City

ZIP/Postal Code

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- Purchases

Organization Profile

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Organization Logo

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Organization Name* Raji&co

Industry* Food Services (Restaurants/Fast Food)

Organization Location* India

Organization Address SOUTH STREET

Street 2

City

ZIP/Postal Code

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WhatsApp | Purchase Orders | Zoho Books

books.zoho.in/app/60024082248#/purchaseorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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  - Purchase Orders
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  - Recurring Bills
  - Vendor Credits
- Time Tracking
- e-Way Bills

All Purchase Orders

+ New

DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIV...
10.07.23	PO-000011		Muthulakshmi&Co	ISSUED		₹2,09,590.50	
06.30.23	PO-00001		Iyyangar Sugar Traders	ISSUED		₹987.00	

Activate Windows
Go to Settings to Activate Windows.

https://books.zoho.in/app/60024082248#/purchaseorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Items | Zoho Books

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- GST Filing
- Accountant
- Reports
- Documents
- Payroll

All Items

+ New

NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
Athirasam	Sweets	₹1,200.00	60011010	kg
Dry Fruits		₹0.00	60011010	kg
Flavourings And Spices		₹0.00	60011010	kg
Flour		₹0.00	60011010	kg
Ghee And Oil		₹0.00	60011010	kg
Gulab Jamun	Sweets	₹500.00	60011010	kg
Jangri	Sweets	₹800.00	60011010	kg
Kaju Barfi	Sweets	₹1,000.00	60011010	kg
Mysore Pak	Sweets	₹1,000.00	60011010	kg
Sugar		₹0.00	60011010	kg

Activate Windows
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WhatsApp | Bills | Zoho Books

books.zoho.in/app/60024082248#/bills?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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All Bills

+ New

DATE	BILL#	REFERENCE NUM...	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
09.28.23	5	PO-00001	Sweet Treats Raw Material	PAID	09.28.23	₹756.00	₹0.00
09.28.23	4	PO-00001	Quality Sweet Ingredients	PAID	09.28.23	₹577.50	₹0.00
09.28.23	3	PO-00001	Muthulakshmi&Co	PAID	09.28.23	₹1,050.00	₹0.00
09.28.23	2	PO-00001	Iyyangar Sugar Traders	PAID	09.28.23	₹157.50	₹0.00
09.28.23	1	PO-00001	Raj Essence Suppliers	PAID	09.28.23	₹2,500.00	₹0.00

Activate Windows
Go to Settings to activate Windows.

https://books.zoho.in/app/60024082248#/bills?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

WhatsApp | Zoho Books

books.zoho.in/app/60024082248#/vendors?filter_by=Status.All&per_page=25&sort_column=vendor_name&sort_order=A

Books | Search in Vendors | Your free tr... | Subscribe | Raji&co

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- Time Tracking
- e-Way Bills

All Vendors

+ New

NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT	PAYABLES (BCY)	UNUSED CREDITS (B...
Iyyangar Sugar Traders	Iyyangar Sugar Traders	rajashree141003@...		Registered Business - Regular	₹0.00	₹10,500.00
Muthulakshmi&Co	Muthulakshmi&Co	rajashree141003@...		Registered Business - Regular	₹0.00	₹0.00
Quality Sweet Ingredients	Quality Sweet Ingredients	rajashree141003@...		Registered Business - Regular	₹0.00	₹6,000.00
Raj Essence Suppliers	Raj Essence Suppliers	rajashree141003@...		Unregistered Business	₹0.00	₹0.00
Sweet Treats Raw Material	Sweet Treats Raw Material	rajashree141003@...		Registered Business - Regular	₹0.00	₹21,000.00

Activate Windows
Go to Settings to activate Windows.

WhatsApp | Zoho Books

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- Time Tracking
- e-Way Bills

All Vendors

+ New

NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT	PAYABLES (BCY)	UNUSED CREDITS (B...
Iyyangar Sugar Traders	Iyyangar Sugar Traders	rajashree141003@...		Registered Business - Regular	₹0.00	₹10,500.00
Muthulakshmi&Co	Muthulakshmi&Co	rajashree141003@...		Registered Business - Regular	₹0.00	₹0.00
Quality Sweet Ingredients	Quality Sweet Ingredients	rajashree141003@...		Registered Business - Regular	₹0.00	₹6,000.00
Raj Essence Suppliers	Raj Essence Suppliers	rajashree141003@...		Unregistered Business	₹0.00	₹0.00
Sweet Treats Raw Material	Sweet Treats Raw Material	rajashree141003@...		Registered Business - Regular	₹0.00	₹21,000.00

Activate Windows
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WhatsApp | Banking | Zoho Books

books.zoho.in/app/60024082248#/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	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS
ICICI Bank-001 xxxx0001			₹0.00	₹-1,77,000.00
Petty Cash			₹0.00	₹56,359.00
Undeposited Funds			₹0.00	₹0.00

Activate Windows
Go to Settings to activate Windows.

WhatsApp | Contacts | Zoho Books

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- e-Way Bills

All Customers

+ New

NAME	COMPANY NAME	EMAIL	WORK PHONE	GST TREATMENT	RECEIVABLES (BCY)
Aravindhan	Aravindh Sweets			Unregistered Business	₹0.00
Karthik Krishna	Karthik Krishna			Unregistered Business	₹0.00
Kavitha	Kavitha&Co			Unregistered Business	₹0.00
Mr.Suresh	Suresh Sweets			Registered Business - Regular	₹0.00
Priya	Priya Sweets			Registered Business - Regular	₹0.00

Activate Windows
Go to Settings to activate Windows.

https://books.zoho.in/app/60024082248#/contacts?filter_by=Status.All&per_page=25&sort_column=customer_name&sort_order=A

WhatsApp | Sales Orders | Zoho Books

books.zoho.in/app/60024082248#/salesorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Zoho Commerce

Increase your sales by taking your business online with Zoho Commerce.

Learn More

- Set up an online store in minutes
- Reach a global customer base
- Manage your online orders efficiently

All Sales Orders

+ New

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
09.28.23	SO-00003		Aravindhan	CONFIRMED		
09.28.23	SO-00002		Priya	CONFIRMED		
09.28.23	SO-00001		Mr.Suresh	CONFIRMED		

Activate Windows
Go to Settings to activate Windows.

https://books.zoho.in/app/60024082248#/salesorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

WhatsApp | SO-00001 | Sales Orders | Zoho

books.zoho.in/app/60024082248#/salesorders/1488221000000032063?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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  - Recurring Invoices
  - Credit Notes
- Purchases
- Time Tracking
- e-Way Bills

All Sales Orders + New

Aravindhan SO-00003 09.28.23	₹1,050.00 CONFIRMED	
Priya SO-00002 09.28.23	₹1,260.00 CONFIRMED	
Mr.Suresh SO-00001 09.28.23	₹1,05,000.00 CONFIRMED	

SO-00001

Attachments | Comments & History

Edit | Email | PDF/Print | Convert to Invoice | Create

Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order. Convert

Invoice Status : NOT INVOICED

Show PDF View

Confirmed

SALES ORDER

Sales Order# SO-00001

Keerthi sweets — HOME MADE — Style

Activate Windows
Go to Settings to activate Windows.

WhatsApp | Bills | Zoho Books

books.zoho.in/app/60024082248#/bills?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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  - Purchase Orders
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- Time Tracking
- e-Way Bills

All Bills

+ New

DATE	BILL#	REFERENCE NUM...	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
09.28.23	5	PO-00001	Sweet Treats Raw Material	PAID	09.28.23	₹756.00	₹0.00
09.28.23	4	PO-00001	Quality Sweet Ingredients	PAID	09.28.23	₹577.50	₹0.00
09.28.23	3	PO-00001	Muthulakshmi&Co	PAID	09.28.23	₹1,050.00	₹0.00
09.28.23	2	PO-00001	Iyyangar Sugar Traders	PAID	09.28.23	₹157.50	₹0.00
09.28.23	1	PO-00001	Raj Essence Suppliers	PAID	09.28.23	₹2,500.00	₹0.00

Activate Windows
Go to Settings to activate Windows.

WhatsApp | Quality Sweet Ingredients | Bills

books.zoho.in/app/60024082248#/bills/1488221000000045001?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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  - Recurring Bills
  - Vendor Credits
- Time Tracking
- e-Way Bills

All Bills + New

Sweet Treats Raw Material 5 | 09.28.23	₹756.00 PAID
Quality Sweet Ingredients 4 | 09.28.23	₹577.50
Muthulakshmi&Co 3 | 09.28.23	₹1,050.00 PAID
Iyyangar Sugar Traders 2 | 09.28.23	₹157.50 PAID
Raj Essence Suppliers 1 | 09.28.23	₹2,500.00 PAID

Quality Sweet Ingredients

4

Attachments | Comments & History

Edit | PDF

Payments Made 1

Show PDF View

Paid

Keerthi sweets — HOME MADE — Style

BILL

Bill# 4

Balance Due

₹0.00

Raji&co

Tamil Nadu

Activate Windows
Go to Settings to activate Windows.

WhatsApp | SO-00001 | Sales Orders | Zoho

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  - Payments Received
  - Recurring Invoices
  - Credit Notes
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All Sales Orders | + New | ...

Aravindhan SO-00003 | 09.28.23	₹1,050.00 CONFIRMED	
Priya SO-00002 | 09.28.23	₹1,260.00 CONFIRMED	
Mr.Suresh SO-00001 | 09.28.23	₹1,05,000.00 CONFIRMED	

SO-00001 | Attachments | Comments & History

Edit | Email | PDF/Print | Convert to Invoice | Create

Fulfill the Sales Order

You can create packages, shipments or invoices (in any sequence) to complete this sales order. Convert

Invoice Status : NOT INVOICED | Show PDF View

Confirmed

SALES ORDER

Sales Order# SO-00001

Activate Windows
Go to Settings to activate Windows.

WhatsApp | Karthik Krishna | Contacts | Zoho

books.zoho.in/app/60024082248#/contacts/1488221000000042046?filter_by=Status.All&per_page=25&sort_column=customer_name&sort_order=A

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  - Recurring Invoices
  - Credit Notes
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All Customers

- Aravindhan ₹0.00
- Karthik Krishna ₹0.00
- Kavitha ₹0.00
- Mr.Suresh ₹0.00
- Priya ₹0.00

Karthik Krishna

Edit | New Transaction | More

Overview | Comments | Transactions | Mails | Statement

Karthik Krishna

Mr. Karthik
Edit Invite to Portal Delete

ADDRESS

Billing Address
No Billing Address - Add new address

Shipping Address
No Shipping Address - Add new address

OTHER DETAILS

Customer Type	Business
Default Currency	INR
Payment Terms	Due on Receipt
GST	Unregistered

What's Next for Your Customer?

Your customer has been added. Create and send an quote or an invoice to your customer for the items you want to sell to them.

New Quote | New Invoice

You can request your contact to directly update the GSTIN by sending an email. Send email

Payment due period
Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹0.00

View Opening Balance

Activate Windows
Go to Settings to activate Windows.

WhatsApp | Iyyangar Sugar Traders | Zoho Bo

books.zoho.in/app/60024082248#/vendors/1488221000000029032?filter_by=Status.All&per_page=25&sort_column=vendor_name&sort_order=A

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- Time Tracking
- e-Way Bills

All Vendors

- Iyyangar Sugar Traders ₹0.00
- Muthulakshmi&Co ₹0.00
- Quality Sweet Ingredients ₹0.00
- Raj Essence Suppliers ₹0.00
- Sweet Treats Raw Material ₹0.00

Iyyangar Sugar Traders

Edit | New Transaction | More

Overview | Comments | Transactions | Mails | Statement

Iyyangar Sugar Traders

Mr. Iyyangar
rajashree141003@gmail.com
6379733170
Edit Send Email Invite to Portal Delete

ADDRESS

Billing Address
No Billing Address - Add new address

Shipping Address
No Shipping Address - Add new address

OTHER DETAILS

Default Currency	INR
Payment Terms	Net 30

You can request your contact to directly update the GSTIN by sending an email. Send email

Payment due period
Net 30

Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹10,500.00

View Opening Balance

Expenses

This chart is displayed in the organization's base currency.

Last 6 Months | Accrual

Activate Windows
Go to Settings to activate Windows.

WhatsApp | Expenses | Zoho Books

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All Expenses

+ New

DATE	EXPENSE ACCO...	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
09.30.23	Advertising And Marketing			Petty Cash		NON-BILLABLE	₹10,000.00
09.30.23	Depreciation Expense			Petty Cash		NON-BILLABLE	₹5,000.00

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https://books.zoho.in/app/60024082248#/expenses?filter_by=Status.All&per_page=25&sort_column=account_name&sort_order=A

WhatsApp | Journals | Accountant | Zoho Bo

books.zoho.in/app/60024082248#/accountant/journals?filter_by=Status.All%2CJournalDate.All&per_page=25&sort_column=journal_date&sort_order=D

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Manual Journals

+ New Journal | ••• | Find Accountants

VIEW BY: Status: All Journals Period: All

DATE	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY
09.30.23	1	1	PUBLISHED		₹50,000.00	Rajashree
09.30.23	2	2	PUBLISHED		₹23,600.00	Rajashree

Activate Windows
Go to Settings to activate Windows.

7:58 PM
10/9/2023

https://books.zoho.in/app/60024082248#/accountant/journals?filter_by=Status.All%2CJournalDate.All&per_page=25&sort_column=journal_date&sort_order=D

WhatsApp | 2 | Journals | Accountant | Zoho

books.zoho.in/app/60024082248#/accountant/journals/1488221000000051037?filter_by=Status.All%2CJournalDate.All&per_page=25&sort_column=jou...

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Journals

+ New Journal

Status: All Journals | All

09.30.23 1	₹50,000.00 PUBLISHED	
09.30.23 2	₹23,600.00 PUBLISHED	

2

Attachments | Comments & History

Edit | PDF/Print | Make Recurring

Published

JOURNAL

#2

Date: 09.30.23

Amount: ₹23,600.00

Notes

purchase of furniture and equipment

Reference Number: 2

Account	Contact	Debits	Credits
Furniture and Equipment		23,600.00	
Being purchase of furniture and equipment for the month April-23			
Petty Cash			23,600.00

Activate Windows
Go to Settings to activate Windows.

Chart of Accounts | Accountant |

books.zoho.in/app/60024082248#/accountant/chartofaccounts?filter_by=AccountType.Active&sort_column=account_type&sort_order=A

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Active Accounts

+ New Account | Find Accountants

ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS	PARENT ACCOUNT NAME
ICICI Bank		Other Asset		
Reverse Charge Tax Input but not due		Other Current Asset		
Employee Advance		Other Current Asset		
Input Tax Credits		Other Current Asset		
Input IGST		Other Current Asset		Input Tax Credits
Input CGST		Other Current Asset		Input Tax Credits
Input SGST		Other Current Asset		Input Tax Credits
Prepaid Expenses		Other Current Asset		
TDS Receivable		Other Current Asset		
Advance Tax		Other Current Asset		
Undeposited Funds		Cash		

Activate Windows
Go to Settings to activate Windows.

tps://books.zoho.in/app/60024082248#/accountant/chartofaccounts?filter_by=AccountType.Active&sort_column=account_type&sort_order=A

Profit and Loss | Reports | Zoho

books.zoho.in/app/60024082248#/reports/profitandloss?cash_based=false&filter_by=ThisYear&from_date=2023-04-01&select_columns=%5B%7B"field"...

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This Year | Customize Report | Schedule Report | Export As

Raji&co

Profit and Loss

Basis: Accrual

From 04.01.23 To 03.31.24

+ Add Temporary Note

ACCOUNT		TOTAL
Operating Income		
Total for Operating Income		0.00
Cost of Goods Sold		
Cost of Goods Sold		4,920.00
Total for Cost of Goods Sold		4,920.00
	Gross Profit	-4,920.00
Operating Expense		
Advertising And Marketing		10,000.00
Depreciation Expense		5,000.00

Advertising And Marketing | Exp

books.zoho.in/app/60024082248#/expenses/1488221000000051075?filter_by=Status.All&per_page=25&sort_column=account_name&sort_order=A

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  - Vendors
  - Expenses
  - Recurring Expenses
  - Purchase Orders
  - Bills
  - Payments Made
  - Recurring Bills
  - Vendor Credits
- Time Tracking
- e-Way Bills

All Expenses

+ New

Advertising And Marketing 09.30.23	₹10,000.00
Depreciation Expense 09.30.23	₹5,000.00

Expense Details

Expense History

Edit | Make Recurring | Print

Expense Amount

₹10,000.00 on 09.30.23

NON-BILLABLE

Advertising And Marketing

Paid Through
Petty Cash

GST Treatment
Non-GST Supply

Source Of Supply
Tamil Nadu

Destination Of Supply
Tamil Nadu

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

Upload your Files

Journal

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Balance Sheet | Reports | Zoho B

This Year | Customize Report | Schedule Report | Export As

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Balance Sheet

Basis: Accrual

As of 03.31.24

+ Add Temporary Note

Collapse all | Expand All

ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	56,359.00
Total for Cash	56,359.00
Bank	

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Journal Report

Basis: Accrual

From 04.01.23 To 03.31.24

+ Add Temporary Note

	DEBIT	CREDIT
04.01.23 - TRANSFER FUND 1		
Petty Cash	1,00,000.00	0.00
ICICI Bank-001	0.00	1,00,000.00
	1,00,000.00	1,00,000.00
04.30.23 - TRANSFER FUND 2		
Petty Cash	50,000.00	0.00
ICICI Bank-001	0.00	50,000.00
	50,000.00	50,000.00
09.28.23 - BILL 5 (SWEET TREATS RAW MATERIAL)		

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10/9/20