

Sales Orders | Zoho Books

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Books

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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

Zoho 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

DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT	AMOUNT	EXPECTED
07/10/2023	SO-00001		Techwise constructions Pvt Ltd	CONFIRMED			₹59,00,000.00	

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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

Active Customers

+ New

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BCY)	UNUSED CREDITS (BCY)
<input type="checkbox"/>	Dreamhouse	Dreamhouse			Tamil Nadu	₹11,80,000.00	₹0.00
<input type="checkbox"/>	Techwise constructions Pvt Ltd	Techwise constructions Pvt Ltd			Tamil Nadu	₹0.00	₹59,00,000.00

https://books.zoho.in/app/60024269120#/contacts?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

ENG 10:25 PM

Chart of Accounts | Journal 1 (2).pdf | 1.pdf | PO-00001.pdf | Payment-1 (1).pdf | INV-000001 (1).pdf | SO-00001 (1).pdf

books.zoho.in/app/60024269120#/accountant/chartofaccounts/1495843000000020466?filter_by=AccountType.Active&sort_column=account_type&sort_order=A

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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

Active Accounts + New Account

- Prepaid Expenses Other Current Asset
- TDS Receivable Other Current Asset
- Advance Tax Other Current Asset
- Undeposited Funds Cash
- Petty Cash Cash
- ICICI Bank-001 Bank
- Accounts Receivable Accounts Receivable
- Furniture and Equipment Fixed Asset
- GST Payable Other Current Liability
- Output IGST Other Current Liability
- Output CGST

Bank ICICI Bank-001

Edit

CLOSING BALANCE
₹31,64,000.00

Description: --

Recent Transactions FCY BCY

DATE	TRANSACTION DETAILS	TYPE	DEBIT	CREDIT
30/04/2023	--	Journal		₹25,00,000.00
25/04/2023	Juniper furnitures	Vendor Payment		₹2,36,000.00
15/04/2023	Techwise constructions Pvt Ltd	Customer Payment	₹59,00,000.00	

Show more details

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Purchase Orders | Zoho Books

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Books

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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

All Purchase Ord... + New ... PO-00001

Juniper furnitures ₹2,36,000.00 PO-00001 07/10/2023 ISSUED

Edit Send Mail PDF/Print Convert to Bill

Complete Your Purchase

You can create bills and receives(in any sequence) with this order to complete your purchase.

Convert to Bill

Show PDF View

Issued

urban arura interiors
Tamil Nadu
India
GSTIN 33AAAAA0000A1SZ
sakti21082003 akdr@gmail.com

PURCHASE ORDER # PO-00001

Vendor Address
Juniper furnitures
GSTIN 33AAAAA0000A1SZ

Deliver To
UrbanAura
GSTIN 33AAAAA0000A1SZ

Date 07/10/2023

Books

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

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All Bills 02

+ New

Raj Kamal Decoratives ₹1,18,000.00 OVERDUE BY 187 DAYS

02 05/04/2023

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

urban arura interiors
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
sakthi21042001.akdr@gmail.com

BILL

BILL 02

Balance Due
₹1,18,000.00

Bill Date : 05-04-2023
Due Date : 05-04-2023
Terms : Due on Receipt

Bill From
Raj Kamal Decoratives
GSTIN 33AAAAA0000A15Z

10:37 PM
10/9/2023

Invoices | Zoho Books

SO-00001 (1).pdf

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Books

Search in Invoices (/)

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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

All Invoices

+ New

DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
05/08/2023	INV-000001		Dreamhouse	OVERDUE BY 65 DAYS	05/08/2023	₹11,80,000.00	₹11,80,000.00

6

Payments Received | Zoho Books

INV-000001 (1).pdf

50-000001 (1).pdf

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Books

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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

All Received Payments

+ New

DATE	PAYMENT #	REFERENCE NUMBER	CUSTOMER NAME	INVOICER	MODE	AMOUNT	UNUSED AMOUNT
15/04/2023	1		Techwise constructions Pvt Ltd		Bank Transfer	₹59,00,000.00	₹59,00,000.00

7

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Books Search in Vendors (77) Trial expires in 6 days. Subscribe urban arura interiors

Active Vendors Update GST details for 1 vendors + New ?

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	Raj Kamal Decoratives	Raj Kamal Decoratives			Tamil Nadu	₹1,18,000.00	₹0.00	
<input type="checkbox"/>	Juniper furnitures	Juniper furnitures			Tamil Nadu	₹0.00	₹2,36,000.00	
<input type="checkbox"/>	Urban aura interiors	Urban aura interiors				₹0.00	₹0.00	

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

ENG 10:34 PM
IN 10/9/2023

Items | Zoho Books

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Books

Search in Items (/)

Trial expire... Subscribe +

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+ New

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Pavroll

Active Items

NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT
<input type="checkbox"/> Commercial interiors Design		₹0.00		
<input type="checkbox"/> Decorative Accessories		₹20,000.00		
<input type="checkbox"/> Furniture & Fixtures items		₹0.00		
<input type="checkbox"/> Urban aura interiors		₹10,000.00		ft

urban arura interiors

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
sakthi21082003.akdr@gmail.
com

PAYMENTS MADE

Payment#	1
Payment Date	25/04/2023
Reference Number	
Paid To	Juniper furnitures
Place Of Supply	Tamil Nadu (33)
Payment Mode	Bank Transfer
Paid Through	ICICI Bank-001
Amount Paid In Words	Indian Rupee Two Lakh Thirty-Six Thousand Only

Amount Paid
₹2,36,000.00

Paid To

Juniper furnitures
GSTIN 33AAAAA0000A15Z

Over payment: ₹2,36,000.00

JOURNAL

#1

Date: 30/04/2023

Amount: 25,00,000.00

Notes
Being Salary Paid for April-2023

Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being Salary Paid for April-2023			
ICICI Bank-001			25,00,000.00
Being Salary Paid for April-2023			
	Sub Total	25,00,000.00	25,00,000.00
	Total	25,00,000.00	25,00,000.00

urban arura interiors
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
sakthi21082003.akdr@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address
Juniper furnitures
GSTIN 33AAAAA0000A15Z

Deliver To
UrbanAura
GSTIN 33AAAAA0000A15Z

Date : 07/10/2023

#	Item & Description	Qty	Rate	Amount
1	Furniture & Fixtures items	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 _____

urban arura interiors

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
sakthi21082003.akdr@gmail.
com

PAYMENT RECEIPT

Payment Date	15/04/2023
Reference Number	
Payment Mode	Bank Transfer
Amount Received In Words	Indian Rupee Fifty-Nine Lakh Only

Amount Received
₹59,00,000.00

Bill To

Techwise constructions Pvt Ltd

Authorized Signature

Over payment

₹59,00,000.00

urban arura interiors

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

sakthi21082003.akdr@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

Techwise constructions Pvt Ltd

GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date :

07/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Commercial interiors Design	998391	250.00	20,000.00	50,00,000.00
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 _____

urban arura interiors

Tamil Nadu
India
GSTIN: 33AAAAA0000A15Z
sakthi21082003.akdr@gmail.com

TAX INVOICE

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 05/08/2023		
Terms	: Due on Receipt		
Due Date	: 05/08/2023		

Bill To**Dreamhouse**

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Residential Interior Design	998391	100.00	10,000.00	9%	90,000.00	9%	90,000.00	10,00,000.00

Total In Words
Indian Rupee Eleven Lakh Eighty Thousand Only

Thanks for your business.

Sub Total	10,00,000.00
CGST9 (9%)	90,000.00
SGST9 (9%)	90,000.00
Total	₹11,80,000.00
Balance Due	₹11,80,000.00

Authorized Signature