

Invoices | Zoho Books

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Books

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<input type="checkbox"/>	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	🔍
<input type="checkbox"/>	16/10/2023	INV-000004		suresh kumar iyer	OVERDUE BY 2 DAYS	16/10/2023	₹1,26,000.00	₹6,000.00	
<input type="checkbox"/>	16/10/2023	INV-000003	SO-00001	suresh kumar iyer	PAID	16/10/2023	₹1,05,000.00	₹0.00	
<input type="checkbox"/>	16/10/2023	INV-000002	SO-00002	priya rangathan	PAID	16/10/2023	₹5,25,000.00	₹0.00	
<input type="checkbox"/>	13/10/2023	INV-000001		aravindan mani	PAID	13/10/2023	₹1,68,000.00	₹0.00	✓

Windows Taskbar

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Profit and Loss | Reports | Zoho

books.zoho.in/app/60024378131#/reports/profitandloss?cash\_based=false&filter\_by=ThisMonth&from\_date=2023-10-01&select\_columns=%5B%7B"fie...

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This Month

Customize Report

Schedule Report

Export As

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Profit and Loss

Basis: Accrual

From 01/10/2023 To 31/10/2023

Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	8,80,000.00
Total for Operating Income	8,80,000.00
Cost of Goods Sold	
Cost of Goods Sold	11,00,000.00
Total for Cost of Goods Sold	11,00,000.00
Gross Profit	-2,20,000.00
Operating Expense	
Advertising And Marketing	10,000.00
Other Expenses	5,000.00
Rent Expense	20,000.00
Salaries and Employee Wages	50,000.00
Total for Operating Expense	85,000.00
Operating Profit	-3,05,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-3,05,000.00

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

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Purchase Orders | Zoho Books

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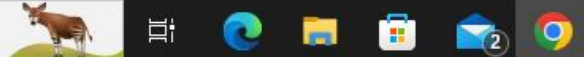
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<input type="checkbox"/>	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVERY DATE	
<input type="checkbox"/>	13/10/2023	<a href="#">PO-00002</a>		evolve life	ISSUED		₹5,00,000.00		
<input type="checkbox"/>	13/10/2023	<a href="#">PO-00001</a>		Zenith lifestyle	ISSUED		₹1,05,000.00		

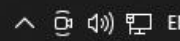
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Sales Orders | Zoho Books

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<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT	AMOUNT	EXPECTED SHIPMENT DATE	ORDER STATUS	DE
<input type="checkbox"/>	13/10/2023	SO-00002		priya rangathan	CLOSED	●	●	₹5,25,000.00	13/10/2023	CLOSED	
<input type="checkbox"/>	13/10/2023	SO-00001		suresh kumar iyer	CLOSED	●	●	₹1,18,000.00	13/10/2023	CLOSED	

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	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	
<input type="checkbox"/>	13/10/2023	02		Zenith lifestyle	OVERDUE BY 5 DAYS	13/10/2023	₹1,05,000.00	₹1,05,000.00	
<input type="checkbox"/>	13/10/2023	02		soulful essence	OVERDUE BY 5 DAYS	13/10/2023	₹5,25,000.00	₹5,25,000.00	
<input type="checkbox"/>	13/10/2023	03		evolve life	OVERDUE BY 5 DAYS	13/10/2023	₹5,00,000.00	₹5,00,000.00	

Balance Sheet | Reports | Zoho B

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Today

Customer Report

Schedule Report

Report No.

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Balance Sheet

Basic Account

As of 18/10/2023

Add Personal Note

Columns: All

Report: All

ACCOUNTS	NOTE
Assets	
Current Assets	
Cash	
Petty Cash	9,23,000.00
Total for Cash	9,23,000.00
Bank	
ICICI Bank (001)	3,04,500.00
Total for Bank	3,04,500.00
Accounts Receivable	5,500.00
Other current assets	
Input Tax Credits	0.00
Input CGST	15,000.00
Input SGST	15,000.00
Total for Input Tax Credits	30,000.00
Prepaid Expenses	6,31,000.00
Total for Other current assets	6,60,000.00
Total for Current Assets	16,83,000.00
Total for Assets	16,83,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
Accounts Payable	11,31,000.00
GST Payable	0.00
Output CGST	22,000.00
Output SGST	22,000.00
Total for GST Payable	44,000.00
Unclaimed Revenue	9,31,000.00
Total for Current Liabilities	20,80,000.00
Total for Liabilities	20,80,000.00
Equities	
Current Year Earnings	-3,56,000.00
Owner's Equity	1,03,000.00
Total for Equities	-2,53,000.00
Total for Liabilities & Equities	16,83,000.00

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