

ITEM CREATION

Items | Zoho Books

books.zoho.in/app/60024587310#/inventory/items/filter_by=Status:Active&per_page=15&sort_column=created_time&sort_order=D

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Active Items [New](#) [More](#) [Help](#)

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HOURS	USAGE UNIT	PURCHASE DATE	
<input type="checkbox"/>	Construction and Renovation Materials		₹0.00	3366Hr	unit	₹1,008.00	
<input type="checkbox"/>	Decorative Accessories		₹0.00	3366Hr	unit	₹508.00	
<input type="checkbox"/>	Furniture & Fixture Items		₹0.00	3366Hr	unit	₹1,008.00	
<input type="checkbox"/>	Commercial Interior Design		₹2,000.00	3366Hr	sqft	₹8.00	
<input type="checkbox"/>	Residential Interior Design		₹10,000.00	3366Hr	sqft	₹8.00	

Windows taskbar: 3.23 AM 10/18/2023

VENDORS CREATION

Zoho Books

books.zoho.in/app/60024587310#/vendors?filter_by=Status,Active&per_page=25&sort_column=created_time&sort_order=D

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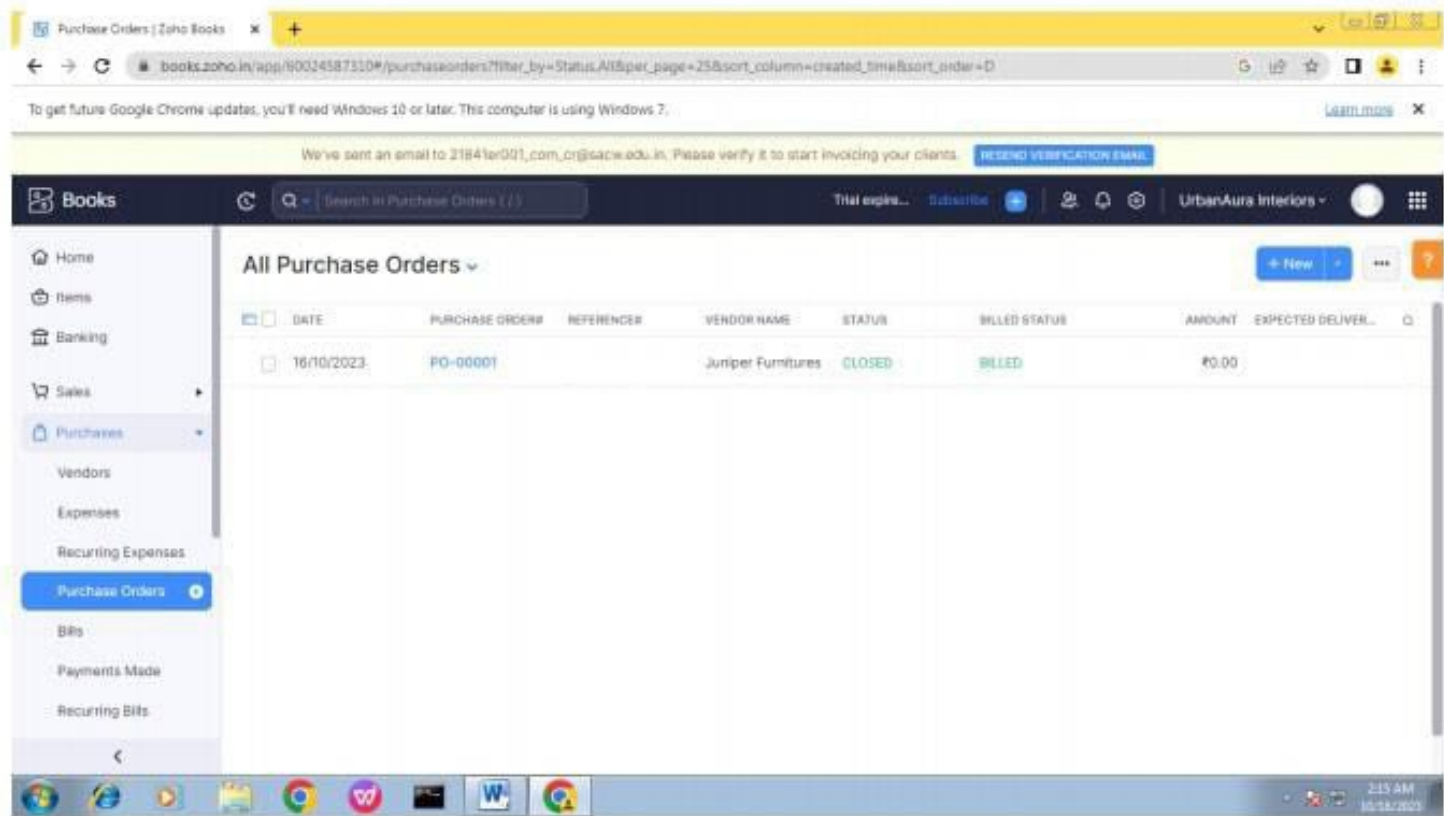
Active Vendors [+ New](#) [More](#) [Help](#)

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	PHONE	SOURCE OF SUPPLY	PAYABLES (BQY)	UNUSED CREDITS L...	TST TREATMENT	Q
<input type="checkbox"/>	ConstructEdge Solutions	ConstructEdge Solutions			Tamil Nadu	₹2,00,000.00	₹2,00,000.00	Unregistered Business	
<input type="checkbox"/>	Raj Kamal Decoratives	Raj Kamal Decoratives			Tamil Nadu	₹1,18,000.00	₹1,18,000.00	Registered Business - Regular	
<input type="checkbox"/>	Juniper Furnitures	Juniper Furnitures			Tamil Nadu	₹2,36,000.00	₹2,36,000.00	Registered Business - Regular	

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202 AM 10/10/2023

PURCHASE ORDER CREATION



BILLS CREATION

Bills | Zoho Books

books.zoho.in/app/60024587310#/bills?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Books

Search in Bills (/)

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DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
16/10/2023	03		ConstructEdge Solutions	OPEN	30/11/2023	₹2,00,000.00	₹2,00,000.00
16/10/2023	02		Raj Kamal Decoratives	OPEN	15/11/2023	₹1,18,000.00	₹1,18,000.00
16/10/2023	01	PO-00001	Jupiter Furnitures	OVERDUE BY 2 DAYS	16/10/2023	₹2,36,000.00	₹2,36,000.00

2:16 AM

10/10/2023

CUSTOMER CREATION

Contacts | Zoho Books

books.zoho.in/app/60024567310#/contacts?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES (BICY)	UNUSED CREDITS (BICY)	Q
<input type="checkbox"/>	Growmore Careers	Growmore Careers			Tamil Nadu	₹0.00	₹11,80,000.00	
<input type="checkbox"/>	Dream Homes	Dream Homes			Tamil Nadu	₹11,80,000.00	₹0.00	
<input type="checkbox"/>	TechWise Constructions Pvt Ltd	TechWise Constructions			Tamil Nadu	₹59,00,000.00	₹59,00,000.00	

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SALES ORDER CRAETION

Sales Orders | Zoho Books

books.zoho.in/app/60024587320#/salesorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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Search in Sales Orders (/)

Total expen... [Subscribe](#)

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All Sales Orders

+ New

...

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DATE	SALES ORDER#	REFERENCES	CUSTOMER NAME	STATUS	INVOICED	PAYMENT
16/10/2023	SO-00001		TechWise Constructions Pvt Ltd	CLOSED		

2:16 AM

10/10/2023

INVOICES CREATION

Invoices | Zoho Books

books.zoho.in/app/60024587310#/invoices?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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<input type="checkbox"/>	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE	More
<input type="checkbox"/>	16/10/2023	INV-000002		Dream Homes	DUE IN 43 DAYS	30/11/2023	₹11,80,000.00	₹11,80,000.00	
<input type="checkbox"/>	16/10/2023	INV-000001	SO-00001	TechWise Constructions Pvt Ltd	DUE IN 13 DAYS	31/10/2023	₹59,00,000.00	₹59,00,000.00	

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10/10/2023

BANKING OVERVIEW CREACTION

The screenshot displays the Zoho Books Banking Overview page. The interface includes a sidebar with navigation options like Home, Items, Banking, Sales, Purchases, Time Tracking, e-Way Bills, GST Filing, Accountant, Reports, and Documents. The main content area is titled 'Banking Overview' and features a table of active accounts. The table has columns for Account Details, Uncategorized, Pending Checks, Amount in Bank, and Amount in Zoho Books. Three accounts are listed: ICICI Bank-001, Petty Cash, and Undeposited Funds. A notification at the top indicates that a verification email was sent to 21543er001_com_cr@sacw.edu.in.

Books | Search in Banking (/)

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Banking Overview

[Auto-upload bank statements from email](#) | [Import Statement](#) | [Add Bank or Credit Card](#)

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ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHU BOOKS	
ICICI Bank-001			₹0.00	₹23,80,000.00	
Petty Cash			₹0.00	₹5,000.00	
Undeposited Funds			₹0.00	₹0.00	

2:18 AM 18/10/2023

Chart of Accounts | Accountant

books.zoho.in/app/600245873109/accountant/chartofaccounts?filter_by=AccountType.Active&search_criteria=%7B%22account_name_contains%22%3A%22salary%20payabl...

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Books

Search in Chart of Accounts (1)

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GST Filing

Accountant

MANUAL JOURNALS

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction Locking

Reports

Documents

Tools

All Accounts

+ New Account

Find Accountants

Search Criteria

Account Name contains salary payable

Change Criteria

Search across Zoho

ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS	PARENT ACCOUNT NAME
salary payable		Other Current Liability		

2:19 AM

18/04/2023

Journals (Accountant | Zoho Bo...

books.zoho.in/app/50024387510#/accountant/journals?filter_by=Status,All%2CJournalDate,All&per_page=25&sort_column=journal_date&sort_order=D

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Learn more

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GST Filing

Accountant

Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction Locking

Reports

Documents

Download

Manual Journals

+ New Journal

Find Accountants

VIEW BY: Status: All Journals ▼ Period: All ▼

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	18/10/2023	1		PUBLISHED		₹25,00,000.00	21841er001_com_cr

Total expen...

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2:39 AM

10/14/2023

Expenses | Zoho Books

books.zoho.in/app/60024587310#/expenses?filter_by=Status:All&per_page=25&sort_column=created_time&sort_order=D

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Search in Expenses (/)

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DATE	EXPENSE ACCOUNT	REFERENCE	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
16/10/2023	salary payable			ICICI Bank-001		NON-BILLABLE	₹20,00,000.00
16/10/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00
16/10/2023	Labor			ICICI Bank-001		NON-BILLABLE	₹15,00,000.00
16/10/2023	Rent Expense	-01		ICICI Bank-001		NON-BILLABLE	₹2,36,000.00

3:04 AM 14/11/2023

BANK CREATION

ICICI Bank-001 | Banking | Zoho

books.zoho.in/app/600245d7310#/banking/transactions?account_id=151670400000023466&filter_by=Status.All&per_page=25&sort_order=D

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Search in Banking (/)

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ICICI Bank-001

[Add Transaction](#) [Import Statement](#)

Amount in Zoho Books

₹23,80,000.00

Dashboard

Uncategorized Transactions

All Transactions

Account Summary

From Bank Statements

In Zoho Books

DATE	REFERENCE	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE	CL
18/10/2023		salary payable	Manually Added		₹25,00,000.00	₹23,80,000.00	
18/10/2023		Vendor Payment Vendor: ConstructWedge Solutions	Manually Added		₹2,00,000.00	₹48,80,000.00	
18/10/2023		Vendor Payment Vendor: Raj Khandel Deshpande	Manually Added		₹1,18,000.00	₹50,98,000.00	
18/10/2023		Vendor Payment	Manually Added		₹2,36,000.00	₹51,98,000.00	

2:30 AM

18/10/2023