

Shirts | Items | Zoho Books

books.zoho.in/app/60024083498#/inventory/items/148861300000020367?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

Books

Search in Items (/)

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Active Items

+ New

Joggers

Shirts

HOODIES

SHOES

T-SHIRTS

Shirts

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Transactions

History

Item Type

Sales and Purchase Items

HSN Code

60011010

Unit

pcs

Created Source

User

Tax Preference

Taxable

Purchase Information

Cost Price

₹400.00

Purchase Account

Cost of Goods Sold

Sales Information

Selling Price

₹500.00

Sales Account

Sales

Type here to search

WhatsApp - GoogleL...

Shirts | Items | Zoho...

26°C Sunny

07:14 09-10-2023

SO-00003 | Sales Orders | Zoho

books.zoho.in/app/60024083498#/salesorders/1488613000000020864?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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+ New

SO-00003

Aravindan Mani

SO-00003

07/10/2023

₹1,60,000.00

CLOSED

Suresh Kumar iyer

SO-00002

06/10/2023

₹1,00,000.00

CLOSED

Priya Ranganathan

SO-00001

06/10/2023

₹5,00,000.00

CLOSED

SO-00003

Edit

Email

PDF/Print

Invoices 1

Invoice Status : INVOICED

Show PDF View

Closed

Muthumari & co

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

arpitchai021@gmail.com

Bill To

Aravindan Mani

Order Date :

07/10/2023

Place Of Supply: Tamil Nadu (33)

| # | Item & Description | HSN/SAC | Qty | Rate | Amount |
|---|--------------------|----------|--------|--------|-------------|
| 1 | Joggers | 60011010 | 200.00 | 800.00 | 1,60,000.00 |

Type here to search

WhatsApp - Googl...

SO-00003 | Sales Or...

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07:12

09-10-2023

Banking | Zoho Books

books.zoho.in/app/60024083498#/banking

Books

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Banking Overview

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

-300 K

-400 K

11 Sep

13 Sep

15 Sep

17 Sep

19 Sep

21 Sep

23 Sep

25 Sep

27 Sep

29 Sep

01 Oct

03 Oct

05 Oct

07 Oct

09 Oct

Cash In Hand

Bank Balance

Active Accounts

| ACCOUNT DETAILS | UNCATEGORIZED | PENDING CHECKS | AMOUNT IN BANK | AMOUNT IN ZOHU BOOKS | |
|------------------------------|---------------|----------------|----------------|----------------------|--|
| <div>ICICI Bank 001</div> | | | ₹0.00 | ₹-4,70,000.00 | |
| <div>Petty Cash</div> | | | ₹0.00 | ₹0.00 | |
| <div>Undeposited Funds</div> | | | ₹0.00 | ₹0.00 | |

Type here to search

WhatsApp - Googl...

Banking | Zoho Boo...

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07:14 09-10-2023

Sales Orders | Zoho Books

books.zoho.in/app/60024083498#/salesorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

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+ New

| DATE | SALES ORDER# | REFERENCE# | CUSTOMER NAME | STATUS | INVOICED | PAYMENT | AMOUNT | EXPECTED |
|------------|--------------|------------|-------------------|--------|----------|---------|--------------|------------|
| 07/10/2023 | SO-00003 | | Aravindan Mani | CLOSED | | | ₹1,60,000.00 | |
| 06/10/2023 | SO-00002 | | Suresh Kumar iyer | CLOSED | | | ₹1,00,000.00 | 06/10/2023 |
| 06/10/2023 | SO-00001 | | Priya Ranganathan | CLOSED | | | ₹5,00,000.00 | 06/10/2023 |

https://books.zoho.in/app/60024083498#/salesorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Type here to search

WhatsApp - Googl...

Sales Orders | Zoho...

26°C Sunny

07:12 09-10-2023

Items | Zoho Books

books.zoho.in/app/60024083498#/inventory/items?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

Books

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Active Items

+ New

| <input type="checkbox"/> | NAME | DESCRIPTION | RATE | STOCK ON HAND | HSN/SAC | USAGE UNIT | |
|--------------------------|----------|-------------|-----------|---------------|----------|------------|--|
| <input type="checkbox"/> | Joggers | | ₹800.00 | | 60011010 | pcs | |
| <input type="checkbox"/> | Shirts | | ₹500.00 | | 60011010 | pcs | |
| <input type="checkbox"/> | HOODIES | | ₹1,200.00 | | 60011010 | pcs | |
| <input type="checkbox"/> | SHOES | | ₹1,000.00 | | 60011010 | pcs | |
| <input type="checkbox"/> | T-SHIRTS | | ₹100.00 | | 60011010 | pcs | |

https://books.zoho.in/app/60024083498#/inventory/items?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

Type here to search

WhatsApp - Googl...

Items | Zoho Books ...

26°C Sunny

07:14 09-10-2023

Muthumari & co

Profit and Loss

Basis: Accrual

From 01/04/2023 To 31/03/2024

| Account | Total |
|--|--------------------|
| Operating Income | |
| Sales | 7,60,000.00 |
| Total for Operating Income | 7,60,000.00 |
| Cost of Goods Sold | |
| Cost of Goods Sold | 5,00,000.00 |
| Total for Cost of Goods Sold | 5,00,000.00 |
| Gross Profit | 2,60,000.00 |
| Operating Expense | |
| Salaries and Employee Wages | 50,000.00 |
| Tax Paid Expense | 25,000.00 |
| Total for Operating Expense | 75,000.00 |
| Operating Profit | 1,85,000.00 |
| Non Operating Income | |
| Total for Non Operating Income | 0.00 |
| Non Operating Expense | |
| Total for Non Operating Expense | 0.00 |
| Net Profit/Loss | 1,85,000.00 |

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Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction Locking

Journals

+ New Journal

Status: All Journals

All

07/10/2023

1

₹50,000.00

PUBLISHED

1

Edit

PDF/Print

Make Recurring

Attachments

Comments & History

Published

This Journal is in Published status which implies the account entries are posted.

JOURNAL

#1

Date: 07/10/2023

Amount: ₹50,000.00

Reference Number:

Notes

Salary Payment

Account Contact Debits Credits

Salaries and Employee Wages 50,000.00

Being Salary Paid for Apr-2023

ICICI Bank 001 50,000.00

Being Salary Paid for Apr-2023

Sub Total 50,000.00 50,000.00

Invoices | Zoho Books

books.zoho.in/app/60024083498#/invoices?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

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All Invoices

+ New

| DATE | INVOICE# | ORDER NUMBER | CUSTOMER NAME | STATUS | DUE DATE | AMOUNT | BALANCE DUE |
|------------|------------|--------------|-------------------|-------------------|------------|--------------|--------------|
| 07/10/2023 | INV-000003 | SO-00003 | Aravindan Mani | OVERDUE BY 2 DAYS | 07/10/2023 | ₹1,60,000.00 | ₹1,60,000.00 |
| 07/10/2023 | INV-000002 | SO-00001 | Priya Ranganathan | OVERDUE BY 2 DAYS | 07/10/2023 | ₹5,00,000.00 | ₹5,00,000.00 |
| 07/10/2023 | INV-000001 | SO-00002 | Suresh Kumar iyer | OVERDUE BY 2 DAYS | 07/10/2023 | ₹1,00,000.00 | ₹1,00,000.00 |

Type here to search

WhatsApp - Googl...

Invoices | Zoho Boo...

26°C Sunny

07:12 09-10-2023

Aravindan Mani | Contacts | Zoho

books.zoho.in/app/60024083498#/contacts/1488613000000020466?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

Books

Search in Customers (/)

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Active Cust...

+...

☐ Aravindan Mani
₹1,60,000.00

☐ Priya Ranganathan
₹5,00,000.00

☐ Suresh Kumar iyer
₹1,00,000.00

Aravindan Mani

Overview

Comments

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Statement

Aravindan Mani

amutha14june2006@gmail.com

7604986577

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

Customer Type

Business

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Unregistered Business

Place Of Supply

Tamil Nadu

Portal Status

Disabled

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 | ₹1,60,000.00 | ₹0.00 |

[View Opening Balance](#)

Income

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

Last 6 Months | Accrual

160 K

140 K

120 K

100 K

80 K

60 K

40 K

20 K

0

Apr 2023

May 2023

Jun 2023

Jul 2023

Aug 2023

Sep 2023

Oct 2023

Total Income (Last 6 Months) - ₹1,60,000.00

Type here to search

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Aravindan Mani | C...

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Purchase Orders | Zoho Books

books.zoho.in/app/60024083498#/purchaseorders/1488613000000020321?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

Search in Purchase Orders (/)

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All Purchase Ord...

+ New

PO-00001

Attachments Comments & History

☐

Soulful Essence

PO-00002

05/10/2023

ISSUED

₹5,00,000.00

☐

Zenith Lifestyle

PO-00001

05/10/2023

ISSUED

₹1,05,000.00

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

Muthumari & co

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

srpitchai021@gmail.com

PURCHASE ORDER

PO-00001

Vendor Address

Zenith Lifestyle

GSTIN 33AAAAA0000A15Z

Deliver To

Muthumari P

Type here to search

WhatsApp - Googl...

Purchase Orders | Z...

26°C Sunny

07:13 09-10-2023

Evolve Life | Bills | Zoho Books

books.zoho.in/app/60024083498#/bills/1488613000000020382?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

Books

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+ New

03

Evolve Life

03 06/10/2023

₹5,25,000.00

OVERDUE BY 3 DAYS

03

Attachments

Comments & History

Edit

PDF

Record Payment

Credits Available: ₹5,25,000.00

Apply Now

Record Payment

Payment for this bill is overdue. Apply available credits or record the payment for bill if paid already.

Record Payment

Apply Credits

Show PDF View

Overdue

Muthumari & co
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
srpitchai021@gmail.com

BILL

Bill# 03

Balance Due

₹5,25,000.00

Bill Date : 06/10/2023

Type here to search

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Evolve Life | Bills | Z...

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INV-000003 | Invoices | Zoho Books

books.zoho.in/app/60024083498#/invoices/1488613000000020882?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

books

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INV-000003

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✎ Edit

✉ Send

🔗 Share

🕒 Reminders

📄 PDF/Print

💰 Record Payment

⋮

🗨

☐ Aravindan Mani
INV-000003 | 07/10/2023
SO-00003

₹1,60,000.00
OVERDUE BY 2 DAYS

☐ Priya Ranganathan
INV-000002 | 07/10/2023
SO-00001

₹5,00,000.00
OVERDUE BY 2 DAYS

☐ Suresh Kumar iyer
INV-000001 | 07/10/2023
SO-00002

₹1,00,000.00
OVERDUE BY 2 DAYS

Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways. [Set up Now](#)

Associated sales orders 1

Overdue

Muthumari & co

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

srpitchai021@gmail.com

TAX INVOICE

: INV-000003

Invoice Date : 07/10/2023

Terms : Due on Receipt

Due Date : 07/10/2023

P.O.# : SO-00003

Place Of Supply : Tamil Nadu (33)

Type here to search

WhatsApp - Google...

INV-000003 | Invoic...

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Soulful Essence | Zoho Books

books.zoho.in/app/60024083498#/vendors/148861300000020258?filter_by=Status.Active&per_page=25&sort_column=created_time&sort_order=D

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+

...

☐ Evolve Life

₹5,25,000.00

☐ Soulful Essence

₹0.00

☐ Zenith Lifestyle

₹0.00

Soulful Essence

Edit

9

New Transaction

More

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Soulful Essence

Soulful Essence

amutha14june2006@gmail.com

7604986577

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ADDRESS

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Unregistered Business

Source Of Supply

Tamil Nadu

Portal Status

Disabled

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period

Due on Receipt

Payables

| CURRENCY | OUTSTANDING PAYABLES | UNUSED CREDITS |
|-------------------|----------------------|----------------|
| INR- Indian Rupee | ₹0.00 | ₹0.00 |

[View Opening Balance](#)

Expenses

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

Last 6 Months

Accrual

5 K

4 K

3 K

2 K

1 K

0

Apr 2023

May 2023

Jun 2023

Jul 2023

Aug 2023

Sep 2023

Oct 2023

Type here to search

WhatsApp - Googl...

Soulful Essence | Zo...

26°C Sunny

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