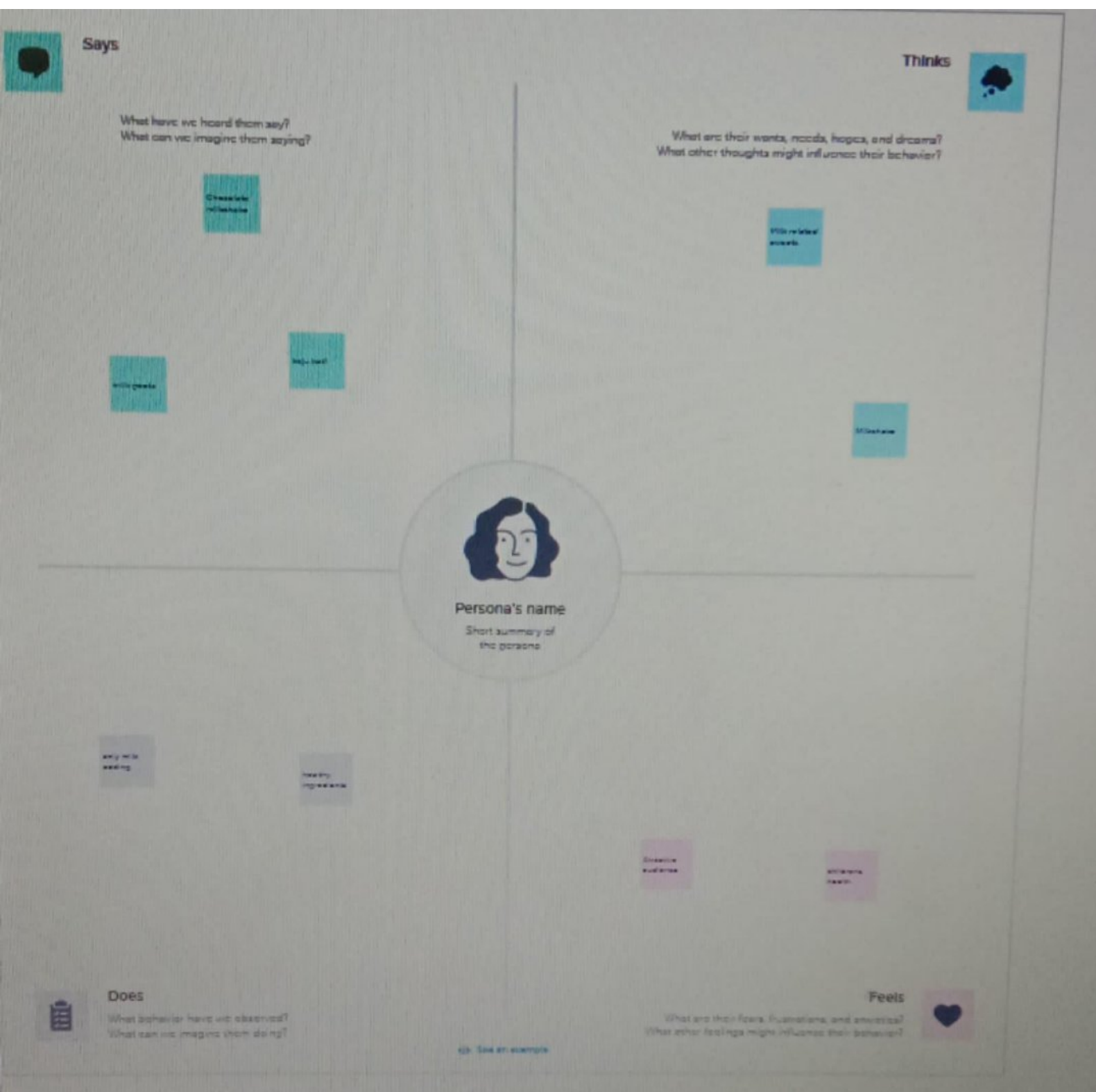




Course Name	Zoho Books	
College Name	Mangayarkarasi College of Arts and Science for Women Paravai, Madurai - 625002	
College Code	MKU251	
Skill Offering Id		
Project Title	Preparation and maintenance of ZOHO books Keerthi sweets	
Project Submitted To	Madurai Kamaraj University (Naan Mudhalvan Scheme(TNSDC))	
Year	2023	
Department	B.COM Computer Application	
Semester	6	
Group Number	4	
Total Members of the Group	4	
Group Members Details		
Name of the Member	University Register. No	Student NM ID
S. Sujitha	C1C15786	C1733331CB0B8FBB87D417AB6E26C0CA
A. Pavithra	C1C15767	14AA33EB5BF154B9D014D51B4DB40E6D
C. Haripriya	C1C15757	02BB642F4F63D5FB9BE43EAD25303E31
M. Shanmuki	C1C15780	AAD74EE20BCEF1FB53542E8B0C2AEABE
Under the Guidance	P. Punitha Martina nesamani.	
SPOC	Ms.P.UMADEVI	



PREPARATION AND MAINTENANCE OF ZOHO BOOKS FOR KEERTHI SWEETS

1. Introduction.

1.1 Overview

Keerthi Sweets a Manufacturer and Trader of Sweets, relies on Zoho Books to manage their inventory, handle purchase orders, and generate invoice for their customers. They can track stock levels, manage supplier payments, and generate financial reports.

1.2 Purpose

Zoho Books helps them streamline their wholesale operations and optimize inventory management.

2. Problem Definition and Design Thinking

a. Empathy Map



2.2 Ideation and Brainstorming Map



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 Company Name

 Email Address

  Mobile Number

 Password

Your data will be in INDIA data center.

☐ I would like to receive marketing communication from Zoho and Zoho's

regional partners for future products.

Activity 2: Rewiew of Items after Addition

Bucks

Inventory Items (0)

View Inventory Item

Settings

Help

Logout

Home

Inventory

Banking

Sales

Purchases

Time Tracking

+ My Bills

GST Filing

Accountant

Reports

Documents

Payroll

Configure Features list

All Items

NAME	DESCRIPTION	RATE	USAGE UNIT	PURCHASE DESCRIPTION	PURCHASE RATE
Kayo Sarti	Sweets	₹1,000.00	kg		0
Sweet Jemuh	Sweets	₹500.00	kg		0
Jangri	Sweets	₹800.00	kg		0
Athrasam	Sweets	₹1,200.00	kg		0
Mysoni Pak	Sweets	₹1,000.00	kg		0
Flour		0	kg	Raw Material	₹40.00
Sugar		0	kg	Raw Material	₹50.00
Ghee and Oil		0	kg	Raw Material	₹150.00
Flavourings and Spices		0	kg	Raw material	₹500.00
Dry Fruits		0	kg	Raw Material	₹600.00

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- Accountant
- Reports
- Documents
- Payroll

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Keerthi Sweets

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Welcome to Zoho Books

Your journey to effortlessly manage your accounting starts here.



- Getting started with Zoho Books | Tamil
- Getting started with Zoho Books | Hindi

Zoho Books can now be accessed from your desktop using the Windows app.

[Explore Windows App](#)

Let's get Zoho Books up and running for your business

Set up your Customer Portal name ⓘ

keerthisweets60024617438

<https://books.zoho.in/portal/keerthisweets60024617438>

[Use the default Customer Portal name](#)

- ☐ **Configure Chart of Accounts**
Create new accounts or edit existing accounts to suit your business needs. [Configure +](#)
- ☐ **Set up Opening Balances**
Enter the closing balance from your previous accounting system. [Configure +](#)
- ☐ **Update Your GST Settings**
Setup your taxes to create transactions and file your returns from Zoho Books. [Configure +](#)
- ☐ **Configure Banks and Credit Cards**
Reconcile transactions with live feeds from your bank and credit card easily. [Configure +](#)



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[Mail us →](#)



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Milestone 3: Vendors

Activity 1: Vendors Creation

The following are the list of vendors from which the raw materials are purchased:

1. Iyyanger Sugar Traders (GST registered)
2. Raj Essence Suppliers (Non GST)
3. Quality Sweets Ingredients (GST registered)
4. Sweet Treats Raw Materials (GST registered)
5. Quality Delights Suppliers (Non GST)

Now to create Vendors in books from Navigation Panel go to Purchases>Vendors>Create New Vendor.

The screenshot shows the 'Create New Vendor' form in the Books application. The left sidebar contains a navigation menu with options like Home, Items, Banking, Sales, Purchases, Vendors, Expenses, and more. The main form area is titled 'Create New Vendor' and includes fields for 'Primary Contact', 'Company Name', 'Vendor Email', 'Vendor Phone', 'Bank Name', 'Branch', 'Account Type', 'Reporting Type', and 'Remarks'. There is a 'Save' button at the bottom right.

Activity 2: Review of Vendors List

After Creating the Vendors check and review all the details:

The screenshot shows the 'Review of Vendors List' in the Books application. The left sidebar contains a navigation menu with options like Home, Items, Banking, Sales, Purchases, Vendors, Expenses, and more. The main form area is titled 'Review of Vendors List' and includes a table of vendors. The table has columns for 'Vendor Name', 'GST Status', 'Bank Name', 'Branch', 'Account Type', 'Reporting Type', and 'Remarks'. The table lists several vendors, including 'Iyyanger Sugar Traders', 'Raj Essence Suppliers', 'Quality Sweets Ingredients', 'Sweet Treats Raw Materials', and 'Quality Delights Suppliers'. There is a 'New Transaction' button at the top right.

Milestone 5: Customers

Activity 1: Customers Creation:

The below are the list of customers:

1. Suresh Kumar iyer is a GST registered person.
2. Priya Ranganathan is a GST registered person.
3. Aravindan Mani is not a registered person.
4. Kavitha Rajendran is not a registered person.
5. Karthik Krishnan is not a registered person.

- Firstly, to create Customers Accounts: Go to SALES>CUSTOMERS>CREATE NEW CUSTOMER
- In Customer Type for GST registered customer select Business and for unregistered person select Individual and give the required fields and click on Save.

New Customer

Customer Type: ☒ Business ☐ Individual

Primary Contact: Suresh Kumar iyer

Company Name: Suresh Kumar iyer

Customer Email: suresh.kumar@book.com

Customer Phone: 98765 43210

Other Details

Address: 123 Main St, Chennai, Tamil Nadu 600001

GST Treatment: GST Registered

Place of Supply: Tamil Nadu

Reporting Type: Monthly

Save **Cancel**

Activity 2: Review the Customers List

NAME	COMPANY NAME	GSTR	WORK PHONE	PLACE OF SUPPLY	RECEIVABLES DEBT	UNPAID CREDITS DEBT
Mr. Karthik Krishnan				Tamil Nadu	₹0.00	₹0.00
Ms. Kavitha Rajendran				Tamil Nadu	₹0.00	₹0.00
Mr. Aravindan Mani				Tamil Nadu	₹0.00	₹0.00
Ms. Priya Ranganathan	Priya Sweets			Tamil Nadu	₹0.00	₹0.00
Mr. Suresh Kumar iyer	Suresh Sweets			Tamil Nadu	₹0.00	₹0.00

Activity 1: Purchase Order Creation

1. Iyyanger Sugar Traders – 200 Kgs Sugar Rs.50 pr kg for Credit Net 30 (GST registered)
2. Sweet Treats Raw Materials – 500 kgs Flour Rs. 40 per kg in Cash/Bank (GST registered)
3. Quality Delights Suppliers – 10kgs Dry Fruits Rs.600 kg in Cash/Bank (Non GST)

The screenshot displays the 'New Purchase Order' interface in NetSuite. The left-hand navigation menu is visible, with 'Purchase Orders' highlighted. The main content area contains the following fields and options:

- Purchase Order #:** 1000000000
- Organization:** Salesperson
- Customer:** (Empty field)
- Date:** 01/01/2020
- Expected Delivery Date:** 01/01/2020
- Payment Terms:** Due on Receipt
- Shipment Reference:** (Empty field)

At the bottom of the form, there are three buttons: 'Save as Draft', 'Save and Send', and 'Cancel'. The 'Save and Send' button is highlighted in blue.

After Creating the Purchase orders, Mark the PO as "Convert to Bill" to convert the same as bill e

The screenshot displays the 'Books' application interface. On the left, a sidebar menu lists various business functions, with 'Purchase Orders' highlighted. The main content area is titled 'All Purchase Orders' and shows a list of three orders. The third order, from 'Syringer Super Traders', is selected and its details are shown in a form. The form includes fields for 'Supplier Address' and 'Delivery To'. Below these is a table for the order items, which currently contains one item: 'Sugar'. The table columns are 'Item', 'Description', 'Qty', 'Unit', 'Rate', and 'Amount'. The total amount for the order is ₹10,000.00.

Milestone 7: Bank Account

Activity 1: Adding Bank Account

Aggarwal Sweets has opened an account in ICICI Bank with A/c no 000001. To add the bank account go to Banking from the navigation panel and select add Bank account Manually and fill the necessary fields and save.

The screenshot shows the 'Add Bank or Credit Card' form in the Books app. The left sidebar contains a navigation menu with options: Home, Items, Banking (highlighted), Sales, Purchases, Time Tracking, e-Way Bills, GST Filing, Accountant, Reports, Documents, and Payroll. The main form area has a title 'Add Bank or Credit Card' and a 'Select Account Type*' dropdown with 'Bank' and 'Credit Card' options. Below this are input fields for 'Account Name*' (containing 'ICICI Bank - 001'), 'Account Code', 'Currency*' (set to 'INR'), 'Account Number' (containing '000001'), 'Bank Name' (containing 'ICICI Bank'), 'IFSC', and 'Description' (containing 'Max. 500 characters'). At the bottom, there is a 'Make this primary' checkbox and 'Save' and 'Cancel' buttons. The top of the app shows a 'Books' header with a search bar and a trial expiration notice. The bottom of the screen shows a Windows taskbar with the Start button, search bar, and various application icons.

Milestone 8: Accounts & Ledgers

Activity 1: Creation of New Accounts/Ledgers:

To Create New Account from navigation pannel go to Accountant>Chart of Accounts>+New Account select the account type and provide the account name and save.

The screenshot shows the 'Create Account' dialog box in the Books app. The background displays the 'All Accounts' list with categories like 'Assets', 'Liabilities', 'Equity', 'Income', and 'Expenses'. The 'Create Account' dialog has a title bar and a close button. It contains a 'Select Account Type*' dropdown with 'Other Asset' selected. Below this is an 'Account Name*' input field. The 'Account Code' field is empty. The 'Description' field has a placeholder 'Max. 500 characters'. At the bottom, there is a checkbox 'Add to the watchlist on my dashboard' and 'Save' and 'Cancel' buttons. A tooltip on the right side of the dialog says 'Assets: Track special assets like goodwill and other intangible assets'. The bottom of the screen shows a Windows taskbar with the Start button, search bar, and various application icons.

Milestone 9: Journal Entries:

Activity 1: Recording of Journal Entries

The below are the Transactions occurred at the end of month:

1. Employee salaries Rs.5,000/- each for 10 employees Total Rs.50,000/-.

To add the Journal Entry from navigation panel go to Accountant>Add Manual Journals, provide necessary fields and after save and publish to post the entry.

New Journal

Date* 30/04/2023

Journal# 3

Reference#

Notes* Max 500 characters

Journal Type Cash based journal

Currency INR - Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT INFO	DEBITS	CREDITS
Salaries and Employee Wages	Being employee Salaries for the month of April-23	Select Contact	50000	
Salaries Payable	Being employee Salaries for the month of April-23	Select Contact		50000

[Add another line](#)

[Save and Publish](#) [Save as Draft](#) [Cancel](#)

Manual Journals

VIEW BY: Status: All Journals Period: All

DATE	JOURNAL#	STATUS	NOTES	AMOUNT
30/04/2023	2	PUBLISHED		₹23,600.00
30/04/2023	3	PUBLISHED	Employee Salary for April 2023	₹50,000.00

Activity 4: Payment Marking to Purchase Bills

Fill the required fields and save the bill and add the cash payment date to the bill to mark it as pa

Books

Search in Bills (/)

Trial expires in 14 days. [Subscribe](#)

Home

Items

Banking

Sales

Purchases

Vendor

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

All Bills

New

001

Attachments

Comments & History

Quality Sweets Ingredients

002 01/04/2023

₹3,540.00

PAID

001 01/04/2023

₹2,500.00

PAID

003 01/04/2023

₹6,000.00

OPEN

Bill From

Raj Essence Suppliers

Bill Date

01/04/2023

Due Date

01/04/2023

Terms

Draw on Receipt

#	Item & Description	HSN SAC	QTY	Rate	Amount
1	Flour (wheat) and Spices	09101210	2.50 kg	100.00	2,500.00

Sub Total

2,500.00

Total

₹2,500.00

Payments Made

(₹) 2,500.00

Balance Due

₹0.00

Authorized Signature

Activity 5: Reconciliation of Open Bills

For Open Bills payments need to be marked as and when amounts paid through the bank account

Books

Search in Bills (/)

Trial expires in 14 days. [Subscribe](#)

Home

Items

Banking

Sales

Purchases

Vendor

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

All Bills

New

03

Attachments

Comments & History

Quality Delights Suppliers

01 30/06/2023

₹6,000.00

OPEN

04 30/06/2023

₹21,000.00

OPEN

03 30/06/2023

₹10,500.00

OPEN

002 01/04/2023

₹3,540.00

PAID

001 01/04/2023

₹2,500.00

PAID

Record Payment

This bill is in the open status. You can now record payment for this bill.

Record Payment

Purchase Orders

Show PDF View

Open

Agarwal Sweets Private Limited

Taxid No.

India

GSTIN: 33AAAAA000A121

BILL

Bill: 03

Activity 3: Direct Vendor Purchases Bills Creation:

Keerthi Sweets purchased the raw material for the below suppliers directly with out purchase order

1. Raj Essence Suppliers – 5 kgs Flavourings and Spices Rs.500 per Kg in Cash (Non GST)
2. Quality Sweets Ingredients – 20kgs Ghee and Oil Rs.150 per kg in Cash (GST registered)

To create direct purchase invoices for the above transaction from navigation panle go to :
Purchases>Bills>Create New

The screenshot shows the 'New Bill' form in the Books application. The form is for creating a new bill for 'Raj Essence Suppliers'. The vendor name is 'Raj Essence Suppliers', GST treatment is 'Unregistered Business', and the bill date is '30/06/2023'. The form includes fields for Vendor Name, GST Treatment, Bill Date, Order Number, and Bill Name. The 'Save as Draft' button is highlighted.

Aslo we can attach the Scanned Copy of the Bill below for any future reference and documentat

The screenshot shows the 'Attach Files to Bill' section in the Books application. The section shows a list of files attached to the bill, including 'Scanned Copy of the Bill.pdf'. The 'Upload File' button is highlighted.

Milestone 6: Sales

Activity 1: Sales Order Creation

Keerthi Sweets received the sales order from the below customers:

- 10/04/2023 Suresh Kumar iyer – 100 kgs of Kaju Barfi on credit – paid through bank on 25/04/2023
- 20/04/2023 Priya Ranganathan – 50 kgs Jangri – Paid in cash on 20/04/2023

To Create Sales Order from navigation panel go to Sales>Sales Order> Creat New and fill the necessary fields:

The screenshot shows the 'New Sales Order' form in the Books application. The left sidebar contains a navigation menu with options like Home, Items, Banking, Sales, Customers, Quotes, Sales Orders (selected), Delivery Chatters, Invoices, Payments Received, Recurring Invoices, Credit Notes, Purchases, Time Tracking, e-Way Bills, and GST Filing. The main form area is titled 'New Sales Order' and includes the following fields:

- Customer Name:** A dropdown menu with a search icon.
- Subs Order#:** A text field containing 'SO-00001'.
- Reference#:** A text field containing '20/04/2023'.
- Expected Shipment Date:** A text field containing '20/04/2023'.
- Payment Terms:** A dropdown menu with 'Due on Receipt' selected.
- Delivery Method:** A dropdown menu with 'Select a delivery method or type to add' selected.
- Salesperson:** A dropdown menu with 'Select an Add Salesperson' selected.

At the bottom of the form, there are buttons for 'Save as Draft', 'Save and Send', and 'Cancel'. The total amount is displayed as 'Total Amount: ₹0.00'.

Activity 2: Sales Order to Sale Invoice Conversion

After creation of the Sales order mark the order as completed and convert to invoice to convert it automatically in to Invoice:

The screenshot shows the 'All Sales Orders' list and the 'Sales Order' form in the Books application. The left sidebar contains a navigation menu with options like Home, Items, Banking, Sales, Customers, Quotes, Sales Orders (selected), Delivery Chatters, Invoices, Payments Received, Recurring Invoices, Credit Notes, Purchases, Time Tracking, e-Way Bills, and GST Filing. The main form area is titled 'All Sales Orders' and includes a table with the following data:

Customer Name	Amount	Status
Mr. Priya Ranganathan	₹2,000.00	Completed
Mr. Suresh Kumar iyer	₹1,00,000.00	Invoices

Below the table, there is a 'Process Status' section with a green arrow pointing to 'Completed'. The 'Sales Order' form is also visible, showing the following details:

- Order Date:** 20/04/2023
- Order Status:** Completed
- Order Type:** Sales Order
- Order Reference:** SO-00001
- Order Description:** Kaju Barfi
- Order Amount:** ₹1,00,000.00
- Order Currency:** INR
- Order Tax:** 18%
- Order Total:** ₹1,18,000.00

Milestone 11: Bank Entries

Activity 1: Recording of Bank Transactions


The Below are the Bank Transactions occurred during the month:

Date	Paritculars	Debit	Credit	Balance
01-04-2023	Capital Deposit		100000	100000
01-04-2023	Cash Withdrawl for petty cash	10000		90000
10-04-2023	Paid to Iyyanger Sugar Traders	10500		79500
10-04-2023	Paid to Sweet Treats Raw Materials	21000		58500
10-04-2023	Paid to Quality Delights Suppliers	6000		52500
25-04-2023	Amount received from customer Mr. Suresh Kumar iyer		105000	157500
30-04-2023	Rent Payment	23600		133900
30-04-2023	Petty Cash Deposit		50000	183900

To Add the bank transaction go to Banking>Add Transaction and select the appropriate type to record the transactions:

Paritculars	Transaction Type
Capital Deposit	Money In- Owner's Contribution
Cash Withdrawl for petty cash	Money Out- Transfer to Another Account
Paid to Iyyanger Sugar Traders	Money Out- Vendor Payment
Paid to Sweet Treats Raw Materials	Money Out- Vendor Payment
Paid to Quality Delights Suppliers	Money Out- Vendor Payment
Amount received from customer Mr. Suresh Kumar iyer	Money In – Customer payment
Petty Cash Deposit	Money In – Transfer from Another Account

ICIICI Bank-0001 -
Account Number: 99990001
Amount in Zoho Books
₹0.00



No transactions, yet! Import your bank statements and view them here.

To import your bank statements to Zoho Books:

1. Log in to your bank's online banking portal.
2. Download your bank statement for the period you require.
3. Attach the downloaded file and import them.

[Import Statement](#)

Supported File Formats: CSV • TEV • Q/X • QF • PDF

Prefer adding just the opening balances?

In the Opening Balances section, select the Banking module and enter the corresponding debit and credit amounts for the banks you've added. [Click Here](#)

Add Transaction

MONEY OUT

- Expense
- Vendor Advance
- Vendor Payment
- Transfer To Another Account**
- Card Payment
- Owner Drawings
- Credit Note Refund
- Payment Refund

MONEY IN

- Customer Advance

Milestone 10: Expense & Bills

Activity 1: Expense & Bills Entry

Below are the expenses incurred on 30-04-2023:

1. Office Rent Rs.20,000/- excluding GST @ 18% Total Invoice Value Rs.23,600/-.
2. Advertisement and Marketing expenses Rs.10,000/- paid in cash.
3. Miscellaneous Expenses Rs.5,000/- paid in cash

To create an expense entry from navigation panel go to Purchases>Expenses>Record Expense, add the expense by providing the necessary fields and Save

The screenshot shows the 'Record Expense' form in the Books application. The left sidebar contains a navigation menu with options: Home, Items, Banking, Sales, Purchases, Vendors, Expenses (selected), Recurring Expenses, Purchase Orders, Bills, Payments Made, Recurring Bills, Vendor Credits, Time Tracking, e-Way Bills, and GST Filing. The main form area has the following fields:

- Date***: 30/04/2023
- Expense Account***: Miscellaneous Expenses
- Expense Type***: Goods (selected), Services
- Amount***: ₹5,000
- Paid Through***: Petty Cash
- Vendor**: (Dropdown menu)
- GST Treatment***: Non-GST Supply
- Source Of Supply***: (TN) - Tamil Nadu
- Destination Of Supply***: (TN) - Tamil Nadu
- Invoice#**: (Empty field)
- Notes**: (Text area with 'Max. 500 characters')

On the right side of the form, there is a section for receipts with the text 'Drag or Drop your Receipts' and 'Maximum file size allowed is 10MB', along with an 'Upload your Files' button.

The screenshot shows the 'All Expenses' table in the Books application. The table has the following columns: DATE, EXPENSE ACCOUNT, REFERENCE#, VENDOR NAME, PAID THROUGH, CUSTOMER NAME, STATUS, and AMOUNT. The table contains two rows of data:

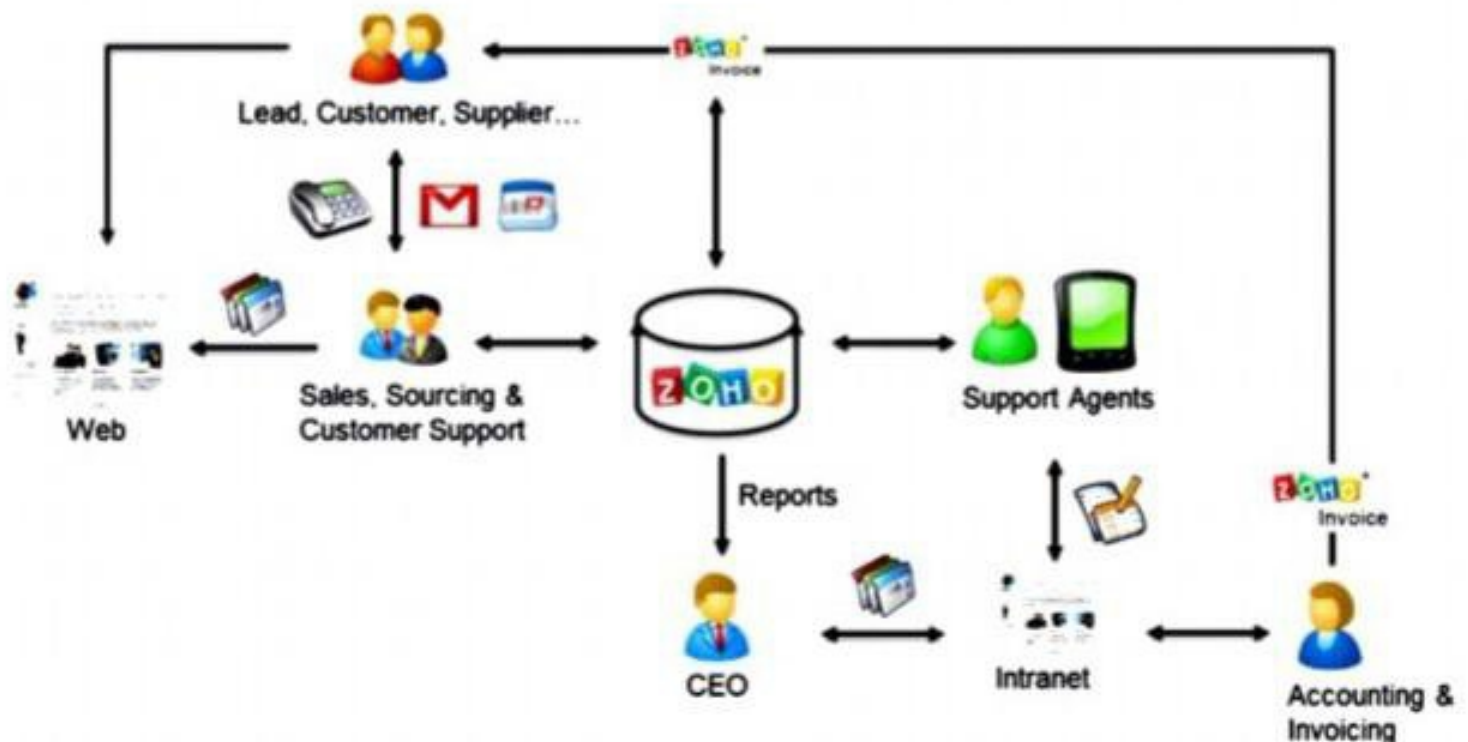
DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
30/04/2023	Miscellaneous Expenses			Petty Cash		NON-BILLABLE	₹5,000.00
30/04/2023	Advertising And Marketing			Petty Cash		NON-BILLABLE	₹10,000.00

Preparation and Maintenance of ZOHO Books for Keerthi Sweets

Keerthi Sweets a Manufacturer and Trader of Sweets, relies on Zoho Books to manage their inventory, handle purchase orders, and generate invoices for their customers. They can track stock levels, manage supplier payments, and generate financial reports. Zoho Books helps them streamline their wholesale operations and optimize inventory management.

Keerthi Sweets is a renowned manufacturer and trader of delectable sweets, catering to both wholesale and retail customers. With a rich heritage spanning several decades, Keerthi Sweets has earned a reputation for its commitment to quality, authenticity, and customer satisfaction. Specializing in a wide variety of traditional and innovative sweets, they combine traditional recipes with modern techniques to create flavors that tantalize taste buds.

Keerthi Sweets is a Private Limited company also registered under GST in Tamil Nadu. Keerthi sweets is a Manufacturer and trader of various sweets in wholesale and retail, it has a wide range of customers (B2B & B2C) all over the state and it procures raw material from various suppliers in the state. It operates at a Gross Profit margin of 50%.



Activity 3: Lets get startered

Let us assume Keerthi Sweets has 5 sale **products** which are specified below with there Selling price excluding GST:

1. Kaju Barfi Rs.1000/- per kg
2. Gulab Jamun Rs.500/- per kg
3. Jangri Rs. 800/- per kg
4. Athirasam Rs.1200/- per kg
5. Mysore Pak Rs.1000/- per kg

OUTPUT GST @5% is applicable on all the above products:

To make the above products it require the below **Items**- raw material ingredients:

1. Sugar Rs. 50 per Kg
2. Flour Rs. 40 per Kg
3. Ghee and oil Rs.150 per Kg
4. Dry fruits Rs.600 per Kg
5. Flavourings and Spices Rs.500 per Kg

Milestone 2: Products/Items:

Activity 1: Creation

To Create the above both sale products and purchase items in Books go to "**Items**" from the Navigation Panel and click on "+ New" Button and give the respective fields such as

- Item Name
- Units (eg. Kg)
- HSN Code of the Item
- Selling Price for Sale Products
- Cost Price for Purchase Products
- Tax Rate for Sale Products

The screenshot shows the 'New Item' form in the Books application. The form is divided into two main sections: Sales Information and Purchase Information. The Sales Information section includes fields for Name, Unit, HSN Code, Tax (Taxable), Selling Price, and Description. The Purchase Information section includes fields for Cost Price, Account, and Description. A 'Default Tax Rates' section is also visible at the bottom. The form is titled 'New Item' and has a 'Save' button at the bottom left.

- Home
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- Time Tracking
- e-Way Bills
- Accountant
- Reports
- Documents
- Payroll



Hello, ammurajeswari02

Keerthi Sweets

Zoho Books India Helpline: 18003093036

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Now

Total Receivables ⓘ

[+ New](#)

Total Unpaid Invoices ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00 ▼

Total Payables ⓘ

[+ New](#)

Total Unpaid Bills ₹0.00

CURRENT

₹0.00

OVERDUE

₹0.00 ▼

Cash Flow ⓘ

This Fiscal Year ▼

Cash as on

01/04/2023

₹0.00

36

12

Income