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Organization Profile ID: 60024268627

Organization Logo

Upload Your Organization Logo

This logo will be displayed in transaction PDFs and email notifications.

Preferred Image Dimensions: 240 × 240 pixels @ 72 DPI

Maximum File Size: 1MB

Organization Name*

Muthumaheswari & co

Industry* ?

Manufacturing

Organization Location*

India

Organization Address ?

Street 1

Street 2

Type here to search



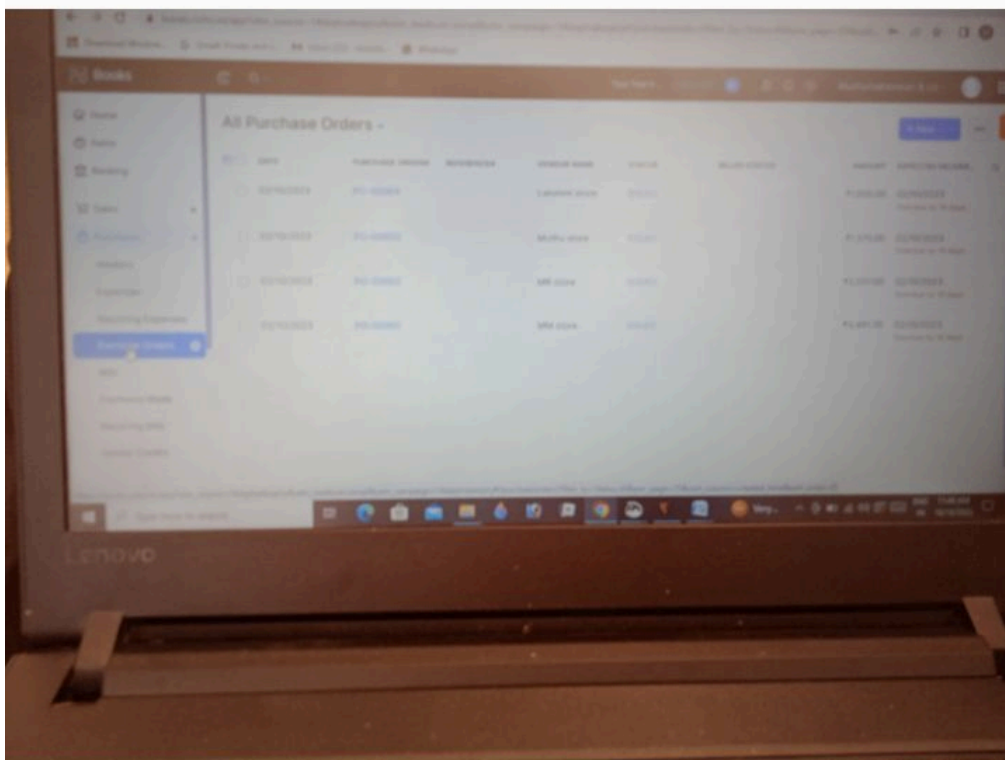
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ENG 3:09 PM
IN 10/18/2023



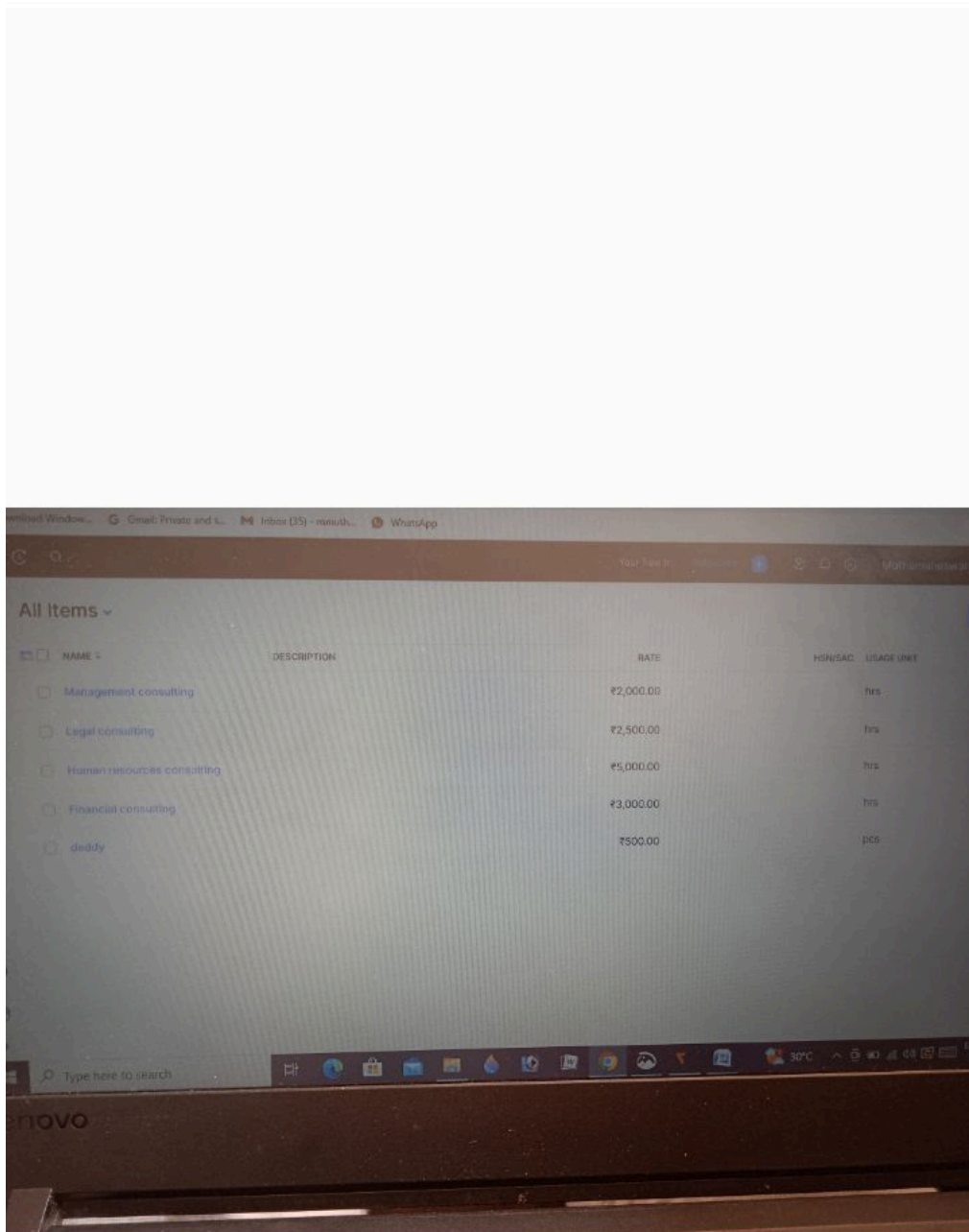
October 18, 2023

11:49





October 18, 2023
11:36





October 18, 2023
11:46



ICICI Account Number: xxxx0001

Amount in Zoho Books ₹-38,000.00

Dashboard Account Summary 0 Uncategorized Transactions From Bank Statements All Transactions In Zoho Books

DATE	REFERENCE	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALANCE
07/10/2023		Vendor Payment Vendor: Mafra Store	Manually Added		₹1,00,000.00	₹-38,000.00
07/10/2023		Customer Payment Customer: Lakshmi Store	Manually Added	₹1,00,000.00		₹22,000.00
07/10/2023	DUT	Rent Expense	Manually Added		₹1,16,000.00	₹-1,16,000.00

Type here to search



← October 18, 2023
11:47



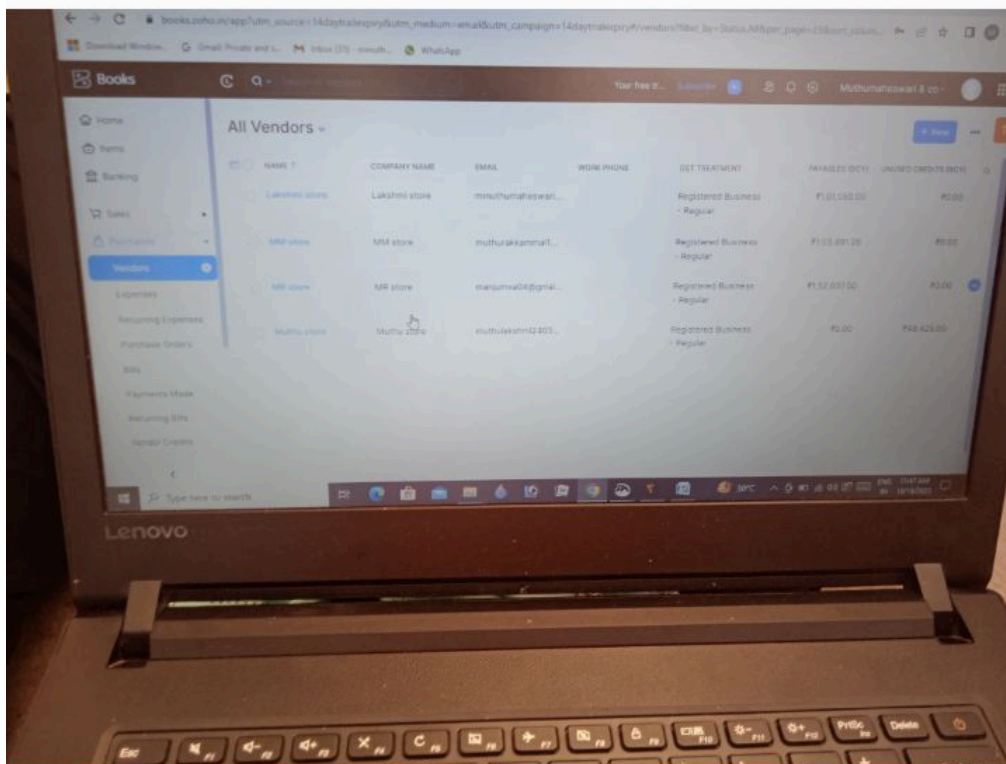
Books

All Bills

DATE	BILL #	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
02/10/2023	04		Lakshmi store	OVERDUE BY 16 DAYS	02/10/2023	₹1,055.00	₹1,055.00
02/10/2023	05		Muthu store	PAYD	02/10/2023	₹1,575.00	₹0.00
02/10/2023	06		MR store	OVERDUE BY 16 DAYS	02/10/2023	₹2,037.00	₹2,037.00
02/10/2023	01		MM store	OVERDUE BY 16 DAYS	02/10/2023	₹3,491.26	₹3,491.26



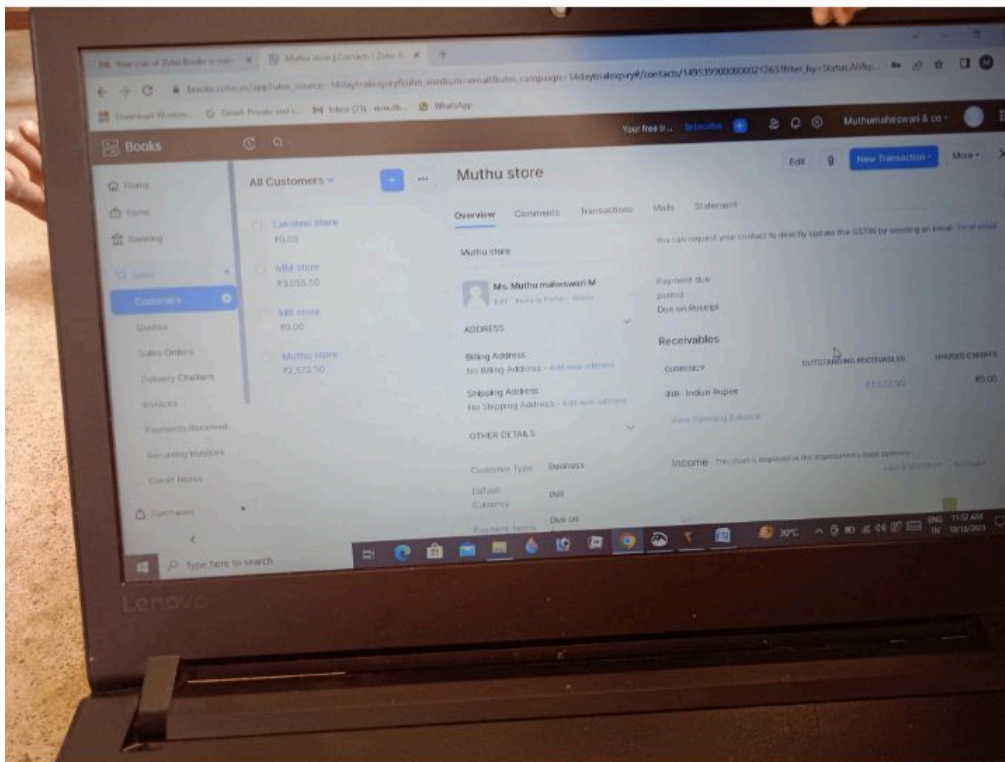
← October 18, 2023
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October 18, 2023

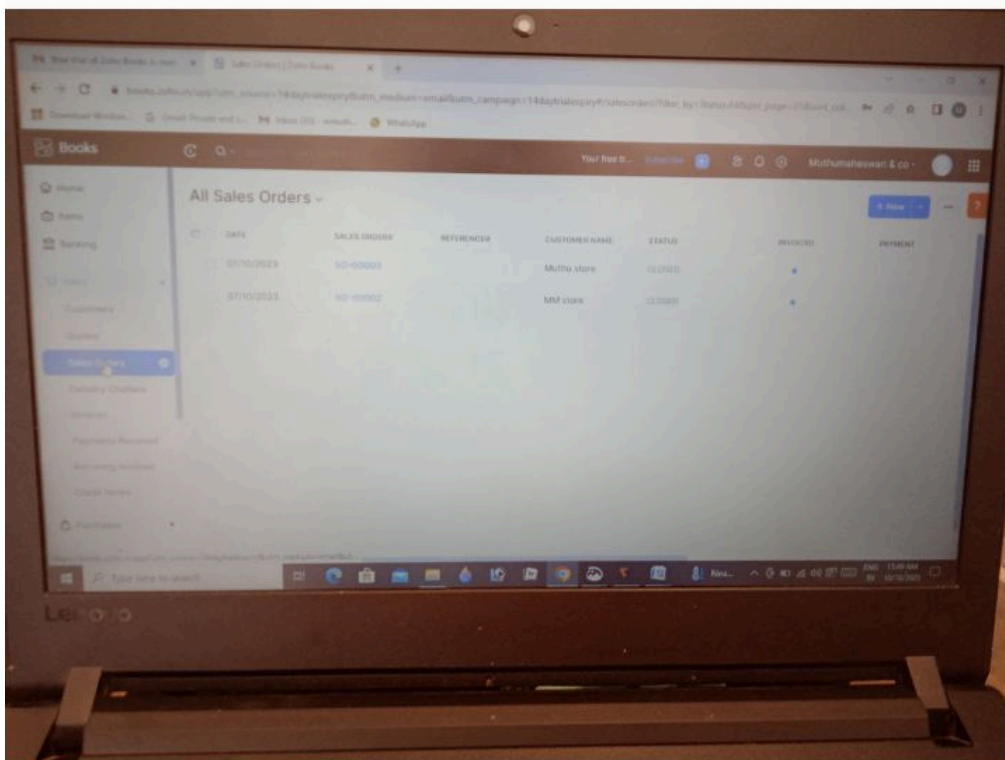
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October 18, 2023

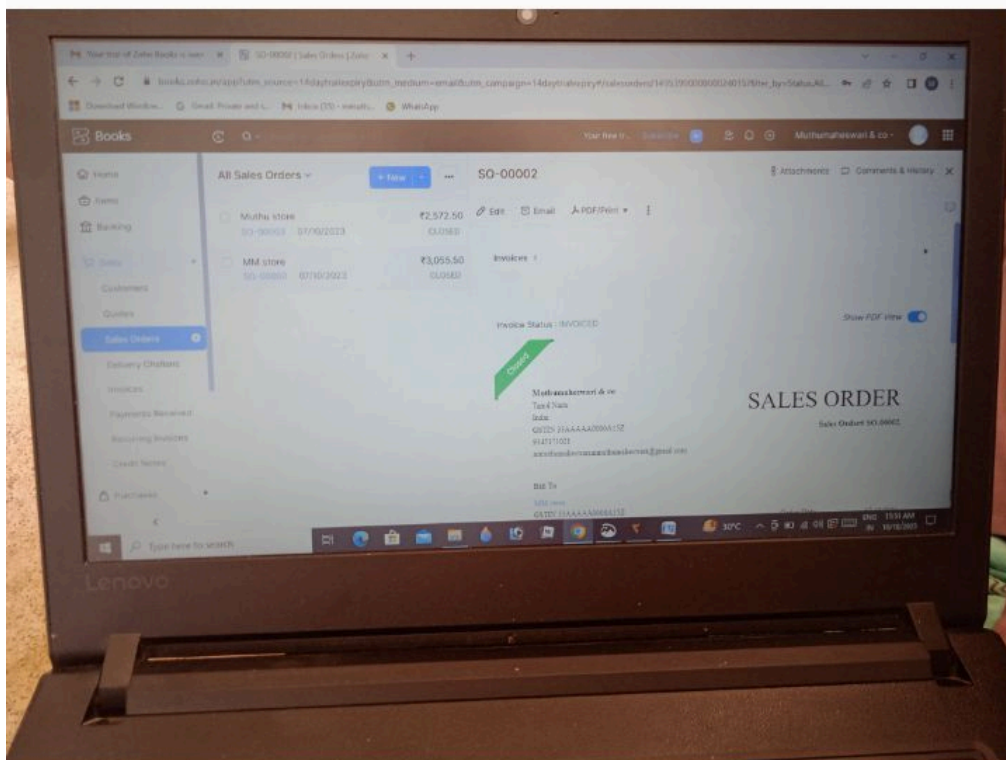
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October 18, 2023

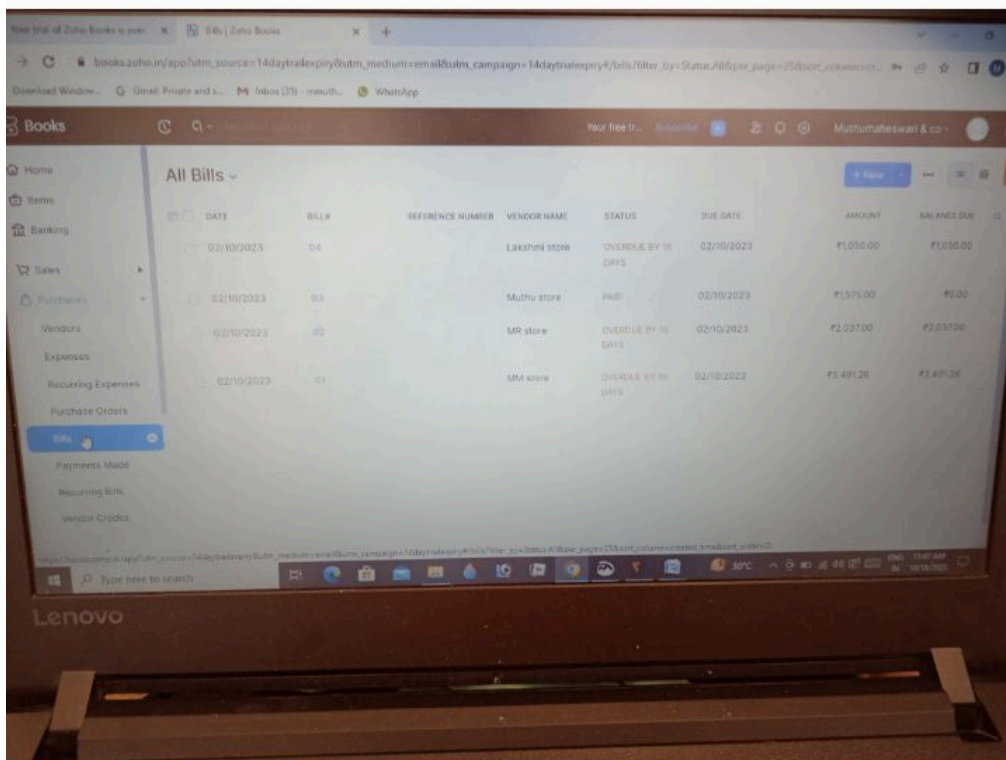
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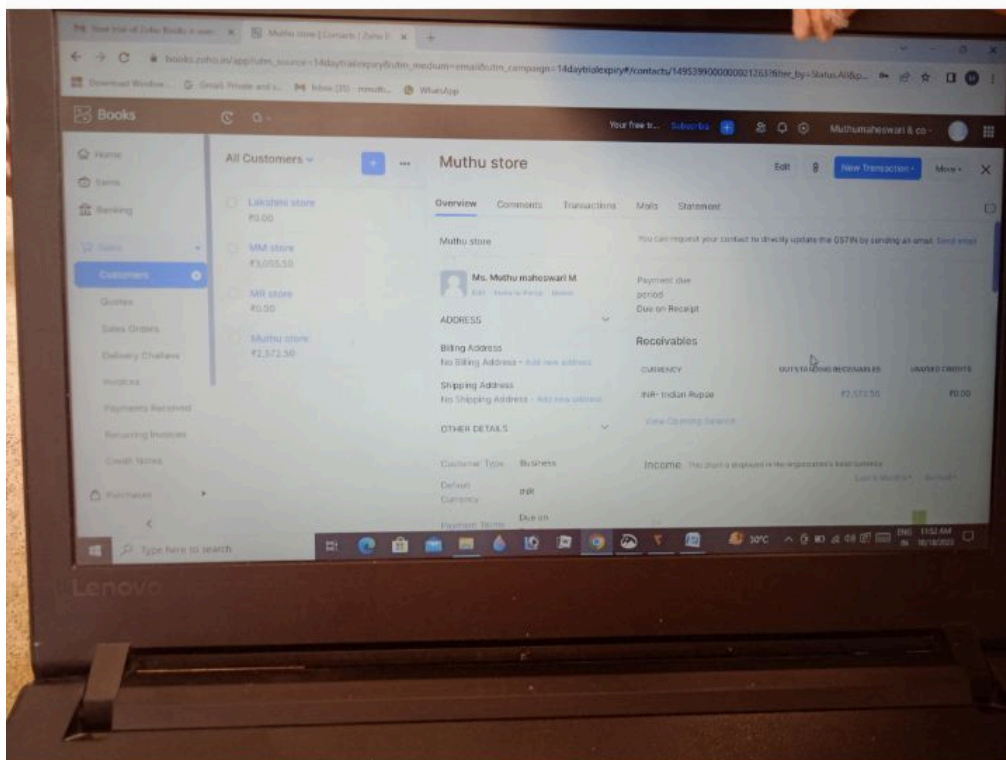
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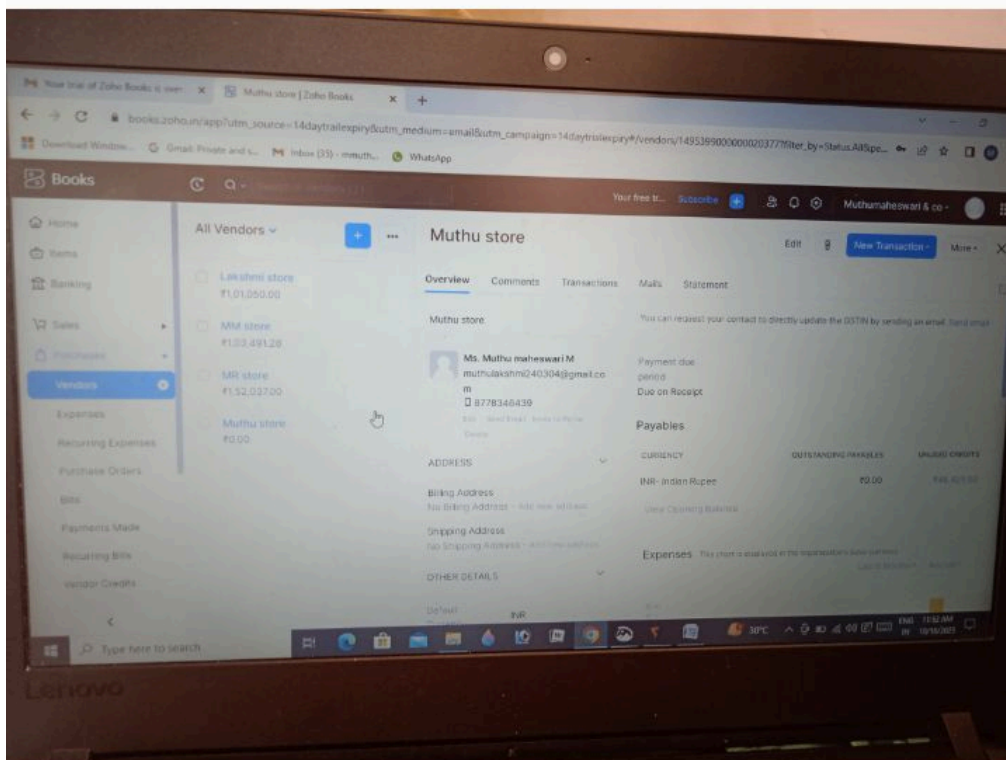
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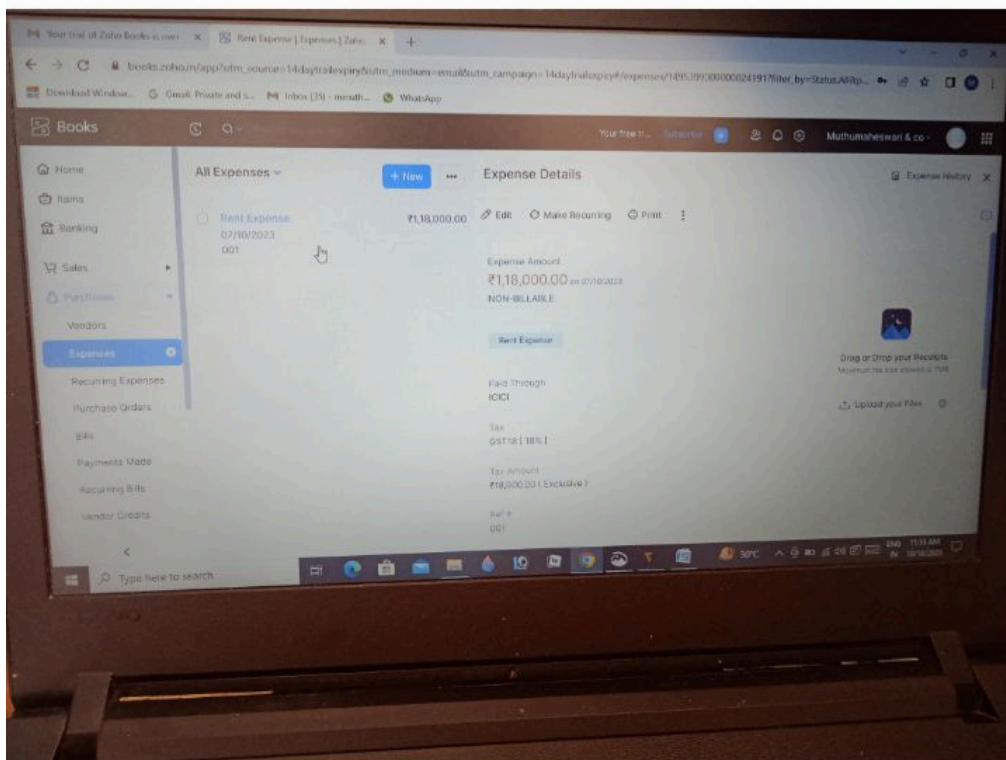
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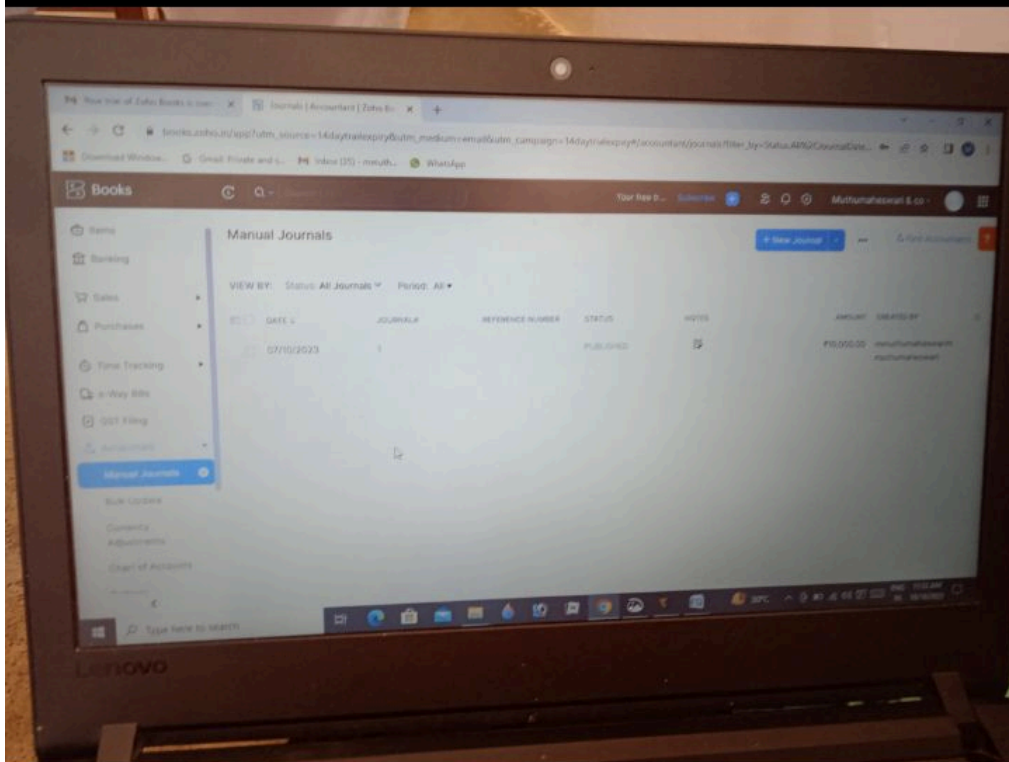
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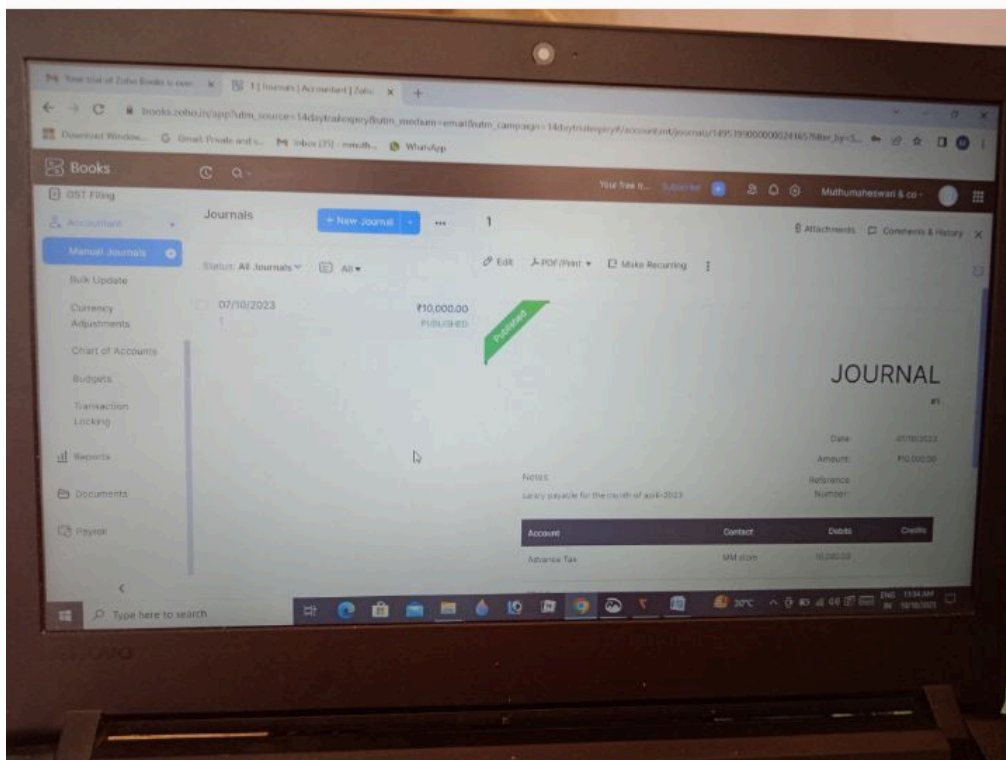






October 18, 2023

11:54



- Home
- Items
- Banking
- Sales
 - Customers
 - Quotes
 - Sales Orders
 - Delivery Challans
 - Invoices
 - Payments Received
 - Recurring Invoices
 - Credit Notes
- Purchases

All Invoices

<input type="checkbox"/>	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	07/10/2023	INV-000004	SO-00003	Muthu store	OVERDUE BY 11 DAYS	07/10/2023	₹2,572.50	₹2,572.50
<input type="checkbox"/>	07/10/2023	INV-000003	SO-00002	MM store	OVERDUE BY 11 DAYS	07/10/2023	₹3,055.50	₹3,055.50
<input type="checkbox"/>	02/10/2023	INV-000002		MR store	DRAFT	17/10/2023	₹3,150.00	₹3,150.00
<input type="checkbox"/>	02/10/2023	INV-000001		MM store	DRAFT	17/10/2023	₹5,250.00	₹5,250.00

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 - Credit Notes
- Purchases

All Invoices ▾ + New ...

<input type="checkbox"/>	Muthu store	INV-000004	07/10/2023	OVERDUE BY 11 DAYS	₹2,572.50
		SO-00003			
<input type="checkbox"/>	MM store	INV-000003	07/10/2023	OVERDUE BY 11 DAYS	₹3,055.50
		SO-00002			
<input type="checkbox"/>	MR store	INV-000002	02/10/2023	DRAFT	₹3,150.00
<input type="checkbox"/>	MM store	INV-000001	02/10/2023	DRAFT	₹5,250.00

INV-000002

Attachments Comments & History X

Edit Send ▾ Share PDF/Print ▾ Record Payment

Send the invoice

Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice Mark as Sent

Draft

Muthumaheswari & co	
Tamil Nadu	
India	
GSTIN 33AAAAA0000A15Z	
9345171021	
mmuthumaheswarimmuthumaheswari@gmail.com	
#	: INV-000002
Invoice Date	: 02/10/2023
Terms	: Net 15
Due Date	: 17/10/2023
Bill To	Ship To
Place Of Supply	: Tamil Nadu (33)

TAX INVOICE