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<input type="checkbox"/>	NAME	USAGE UNIT	DESCRIPTION	PURCHASE ACC...	RATE	HSN/SAC	Q
<input type="checkbox"/>	Sugar	kg		Cost of Goods Sold	0	170490	
<input type="checkbox"/>	Mysore	kg	Sweets		₹1,000.00	170490	
<input type="checkbox"/>	Kaju barfi	kg	Sweets		₹1,000.00	170490	
<input type="checkbox"/>	Jangri	kg	Sweets		₹800.00	170490	
<input type="checkbox"/>	Gulab jamun	kg	Sweets		₹599.00	170490	
<input type="checkbox"/>	Flour	kg		Cost of Goods Sold	0	170490	
<input type="checkbox"/>	Flavourings and spices	kg		Cost of Goods Sold	0	170490	
<input type="checkbox"/>	Dry fruits	kg		Cost of Goods Sold	0	170490	
<input type="checkbox"/>	Chee and oil	kg		Cost of Goods Sold	0	170490	
<input type="checkbox"/>	Athirasam	kg	Sweets		₹1,200.00	170490	

Active Items ▾

[+ New](#)

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<input type="checkbox"/>	Jangri	kg	Sweets		₹800.00	170490
<input type="checkbox"/>	Gulab jamun	kg	Sweets		₹599.00	170490
<input type="checkbox"/>	Flour	kg		Cost of Goods Sold	0	170490
<input type="checkbox"/>	Flavourings and spices	kg		Cost of Goods Sold	0	170490
<input type="checkbox"/>	Dry fruits	kg		Cost of Goods Sold	0	170490
<input type="checkbox"/>	Chee and oil	kg		Cost of Goods Sold	0	170490
<input type="checkbox"/>	Athirasam	kg	Sweets		₹1,200.00	170490

Active Customers





+ New

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	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	Q
<input type="checkbox"/>	Mrs. Priya Ranaganathan	Mrs. Priya Ranaganathan	jeevithajee...		Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Mr.Suresh Kumar Iyer	Mr.Suresh Kumar Iyer	jeevithajee...		Tamil Nadu	₹0.00	₹1,57,500.00	

All Received Paym...




 	DATE 	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE
	25/04/2023	1		Mr.Suresh Kumar Iyer		Cash

Active Vendors




+ New

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 	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	
<input type="checkbox"/>	Ms. Quality delights suppliers	Ms. Quality delights suppliers	jeevithajee...		Tamil Nadu	₹0.00	₹46,500.00	
<input type="checkbox"/>	Ms Sweets Treats Raw materials	Ms. Sweets Treats Raw material	jeevithajee...		Tamil Nadu	₹0.00	₹37,500.00	
<input type="checkbox"/>	Ms. Quality sweets Ingredients	Ms. Quality sweets ingredients	jeevithajee...		Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Ms. Raj essence Suppliers	Ms. Raj essence suppliers	jeevithajee...		Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Ms. Iyyanger Suger traders	Ms. Iyyanger suger traders			Tamil Nadu	₹0.00	₹79,500.00	

All Expenses ▾

 	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	
<input type="checkbox"/>	30/04/2023	Rent Expense			ICICI Bank -000001		NON-BILLABLE	₹1,33,900.00	
<input type="checkbox"/>	30/04/2023	Advertising And Marketing			Petty Cash		NON-BILLABLE	₹10,000.00	
<input type="checkbox"/>	30/04/2023	Miscellaneous expenses			Petty Cash		NON-BILLABLE	₹5,000.00	

All Purchase Orders

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<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	Q
<input type="checkbox"/>	30/06/2023	PO-00003		Ms. Quality delights suppliers	CLOSED	BILLED	₹6,000.00		
<input type="checkbox"/>	30/06/2023	PO-00002		Ms Sweets Treats Raw materials	CLOSED	BILLED	₹21,000.00		
<input type="checkbox"/>	30/06/2023	PO-00001		Ms. Iyyanger Suger traders	ISSUED		₹10,500.00		

All Bills

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	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE	
<input type="checkbox"/>	30/06/2023	002	PO-00002	Ms Sweets Treats Raw materials	PAID	30/06/2023	₹21,000.00	₹0.00	
<input type="checkbox"/>	20/09/2023	001	PO-00003	Ms. Quality delights suppliers	PAID	20/09/2023	₹6,000.00	₹0.00	

All Payments

	DATE	PAYMENT #	REFERENC...	VENDOR N...	BILL#	MODE	AMOUNT	UNUSED A...	
<input type="checkbox"/>	13/10/2023	6		Ms Sweets Treats Raw materials	002	Cash	₹58,500.00	₹37,500.00	
<input type="checkbox"/>	10/04/2023	7		Ms. Quality delights suppliers	001	Cash	₹52,500.00	₹46,500.00	
<input type="checkbox"/>	10/04/2023	5		Ms. Iyyanger Suger traders		Cash	₹79,500.00	₹79,500.00	