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<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	PURCHASE RATE	Q
<input type="checkbox"/>	Construction and Renovation Materials		0			₹1,000.00	
<input type="checkbox"/>	Decorative Accessories		0			₹500.00	
<input type="checkbox"/>	Furniture & Fixture Items		0			₹1,000.00	
<input type="checkbox"/>	Commercial Interior Design		₹20,000.00	998391		0	
<input type="checkbox"/>	Residential Interior Design		₹10,000.00	998391	ft	0	

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<input type="checkbox"/>	NAME	COMPANY NAME	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	GST TREATMENT	Q
<input type="checkbox"/>	ConstructEdge Solutions	ConstructEdge Solutions	Tamil Nadu	₹0.00	₹0.00	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	₹0.00	₹0.00	Registered Business - Regular	

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Expenses | Zoho Books

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<input type="checkbox"/>	DATE	EXPENSE ACCOUNT	REFERENCE#	VENDOR NAME	PAID THROUGH	CUSTOMER NAME	STATUS	AMOUNT
<input type="checkbox"/>	30/04/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00
<input type="checkbox"/>	30/04/2023	Labor	Labour Cost Paid		ICICI Bank-001		NON-BILLABLE	₹15,00,000.00
<input type="checkbox"/>	30/04/2023	Rent Expense	Rent 1		ICICI Bank-001		NON-BILLABLE	₹2,36,000.00

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Purchase Orders | Zoho Books

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<input type="checkbox"/>	DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVE...
<input type="checkbox"/>	05/08/2023	PO-00001		Juniper Furnitures	DRAFT		₹2,36,000.00	

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<input type="checkbox"/>	DATE	BILL#	REFERENCE NUMBER	VENDOR NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	05/04/2023	03		ConstructEdge Solutions	PAID	05/04/2023	₹2,00,000.00	₹0.00
<input type="checkbox"/>	05/04/2023	02		Raj kamal Decoratives	OPEN	05/11/2023	₹1,18,000.00	₹1,18,000.00
<input type="checkbox"/>	05/04/2023	01	PO-00001	Juniper Furnitures	PAID	05/11/2023	₹2,36,000.00	₹0.00

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<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#	MODE	STATUS
<input type="checkbox"/>	25/04/2023	3	Paid to Raj Ka...	Raj kamal Decoratives		Bank Transfer	
<input type="checkbox"/>	25/04/2023	4	Paid to Constr...	ConstructEdge Solutions	03	Bank Transfer	
<input type="checkbox"/>	25/04/2023	1	Paid to Junipe...	Juniper Furnitures	01	Bank Transfer	

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<input type="checkbox"/>	NAME	COMPANY NAME	PHONE	PLACE OF SUPPLY	RECEIVABLES (BOY)	UNUSED CREDITS (BOY)	GST TREATMENT
<input type="checkbox"/>	Dream Homes	Dream Homes		Tamil Nadu	₹0.00	₹0.00	Unregistered Business
<input type="checkbox"/>	TechWise Constructions Pvt Ltd	TechWise Constructions Pvt Ltd		Tamil Nadu	₹0.00	₹0.00	Registered Business - Regular

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Sales Orders | Zoho Books

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<input type="checkbox"/>	DATE	SALES ORDER#	CUSTOMER NAME	STATUS	INVOICED	PAYMENT	AMOUNT	ORDER STATUS
<input type="checkbox"/>	05/04/2023	SO-00001	TechWise Constructions Pvt Ltd	CLOSED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	₹59,00,000.00	CLOSED

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All Invoices

<input type="checkbox"/>	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	05/04/2023	INV-000002		Dream Homes	PAID	05/11/2023	₹11,80,000.00	₹0.00
<input type="checkbox"/>	05/04/2023	INV-000001	SO-00001	TechWise Constructions Pvt Ltd	PAID	05/11/2023	₹59,00,000.00	₹0.00

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Browser tabs: Payments Received | Zoho Books, Untitled document - Google Docs

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All Received Payments

<input type="checkbox"/>	DATE	PAYMENT #	REFERENCE NUMBER	CUSTOMER NAME	INVOICE#	MODE	AMOUNT	UNUSED AMOUNT
<input type="checkbox"/>	20/04/2023	2	Amount Received From Dream Homes	Dream Homes	INV-000002	Bank Transfer	₹11,80,000.00	₹0.00
<input type="checkbox"/>	15/04/2023	1	Amount Received From TechWise Constructions	TechWise Constructions Pvt Ltd	INV-000001	Bank Transfer	₹59,00,000.00	₹0.00

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