

React App

localhost:3000/1895455

ABC Products

highradius

Invoice List

PREDICT

VIEW CORRESPONDENCE

+ ADD

EDIT

DELETE

Search by Sales Order ID

	Customer Name	Customer #	Sales_Order_Id	Invoice Amount	Due Date	Predicted Payment Date	Predicted Aging Bucket	Notes
<input checked="" type="checkbox"/>	KRAFT	CCCA02	1928497380	186.46	Feb 6, 2019	—	—	Lorem Ipsu...
<input checked="" type="checkbox"/>	TIMES associates	0200458131	1928501764				—	Lorem Ipsu...
<input checked="" type="checkbox"/>	TIMES llc	0200458131	1928501765				—	Lorem Ipsu...
<input checked="" type="checkbox"/>	TIMES	0200458131	1928501772				—	Lorem Ipsu...
<input checked="" type="checkbox"/>	SVSCO	0200764795	1928511057				—	Lorem Ipsu...
<input checked="" type="checkbox"/>	BAUGH SU us	0200434439	1928511094				—	Lorem Ipsu...
<input checked="" type="checkbox"/>	QUI associates	0200742791	1928514891				—	Lorem Ipsu...
<input checked="" type="checkbox"/>	SHARP S llc	0200719526	1928516340	1794.5	Jan 15, 2019	—	—	Lorem Ipsu...
<input checked="" type="checkbox"/>	KRAFT F corporation	CCU013	1928517139	607.87	Dec 30, 2018	—	—	Lorem Ipsu...
<input checked="" type="checkbox"/>	US co	0200571849	1928517490	185.66	Jan 22, 2019	—	—	Lorem Ipsu...
<input checked="" type="checkbox"/>	SVSCO llc	0200792283	1928517741	771.33	Jan 24, 2019	—	—	Lorem Ipsu...

Delete record(s)?

You will lose your record(s) after this action. We can't recover them once you delete.

Are you sure you want to permanently delete them?

CANCEL

DELETE

React App

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EDIT

DELETE

Search by Sales Order ID

	Customer Name	Customer #	Sales_Order_ID	Invoice Amount	Due Date	Predicted Payment Date	Predicted Aging Bucket	Notes
	KRAFT	CC0A02					—	Lorem Ipsu...
	TIMES associates	02004581					—	Lorem Ipsu...
	TIMES llc	02004561					—	Lorem Ipsu...
	TIMES	02004581					—	Lorem Ipsu...
	SVSCO	02007647					—	Lorem Ipsu...
	BAUGH SU us	02004344					—	Lorem Ipsu...
	QUI associates	02007427					—	Lorem Ipsu...
	SHARP S llc	02007195					—	Lorem Ipsu...
	KRAFT F corporation	CCU013	1928517139	607.87	Dec 30, 2018	—	—	Lorem Ipsu...
	US co	0200571849	1928517490	185.66	Jan 22, 2019	—	—	Lorem Ipsu...
	SVSCO llc	0200792283	1928517741	771.33	Jan 24, 2019	—	—	Lorem Ipsu...

Add Invoice

Customer name *

Aditya

Customer No *

1805455

Sales_Order_ID *

18054555

Invoice Amount *

19290493

Due Date *

2021-03-24

Notes

Adding to HRQ

CANCEL

CLEAR

ADD

React App

localhost:3000/1805455

ABC Products

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DELETE

Search by Sales Order ID

	Customer Name	Customer #	Sales_Order_Id	Invoice Amount	Due Date	Predicted Payment Date	Predicted Aging Bucket	Notes
<input checked="" type="checkbox"/>	Aditya	1805455	1805455					Adding to ...
<input type="checkbox"/>	KRAFT	CCCA02	1928497380					Lorem Ipsa...
<input type="checkbox"/>	TIMES associates	0200458131	1928501764					Lorem Ipsa...
<input type="checkbox"/>	TIMES llc	0200458131	1928501765					Lorem Ipsa...
<input type="checkbox"/>	TIMES	0200458131	1928501772					Lorem Ipsa...
<input type="checkbox"/>	SYSCO	0200764795	1928511057					Lorem Ipsa...
<input type="checkbox"/>	BAUER SUI as	0200434439	1928511094					Lorem Ipsa...
<input type="checkbox"/>	QUI associates	0200742791	1928514891					Lorem Ipsa...
<input type="checkbox"/>	SHARP S llc	0200719536	1928516340	1784.5	Jan 15, 2019			Lorem Ipsa...
<input type="checkbox"/>	KRAFT F corporation	CCU013	1928517139	607.07	Dec 30, 2018			Lorem Ipsa...
<input type="checkbox"/>	US co	0200571849	1928517490	185.66	Jan 22, 2019			Lorem Ipsa...

Edit Invoice

Invoice amount

80000000

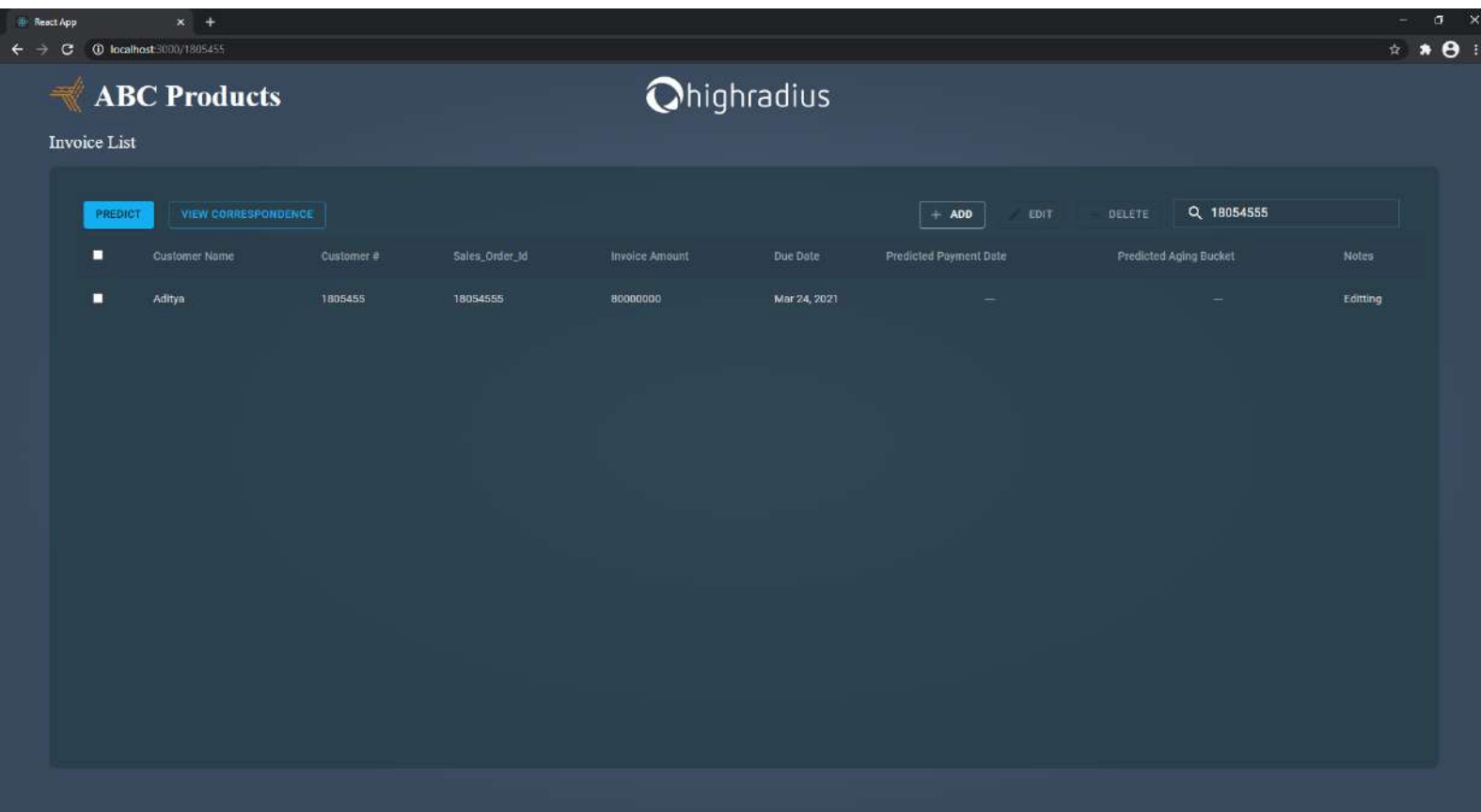
Notes

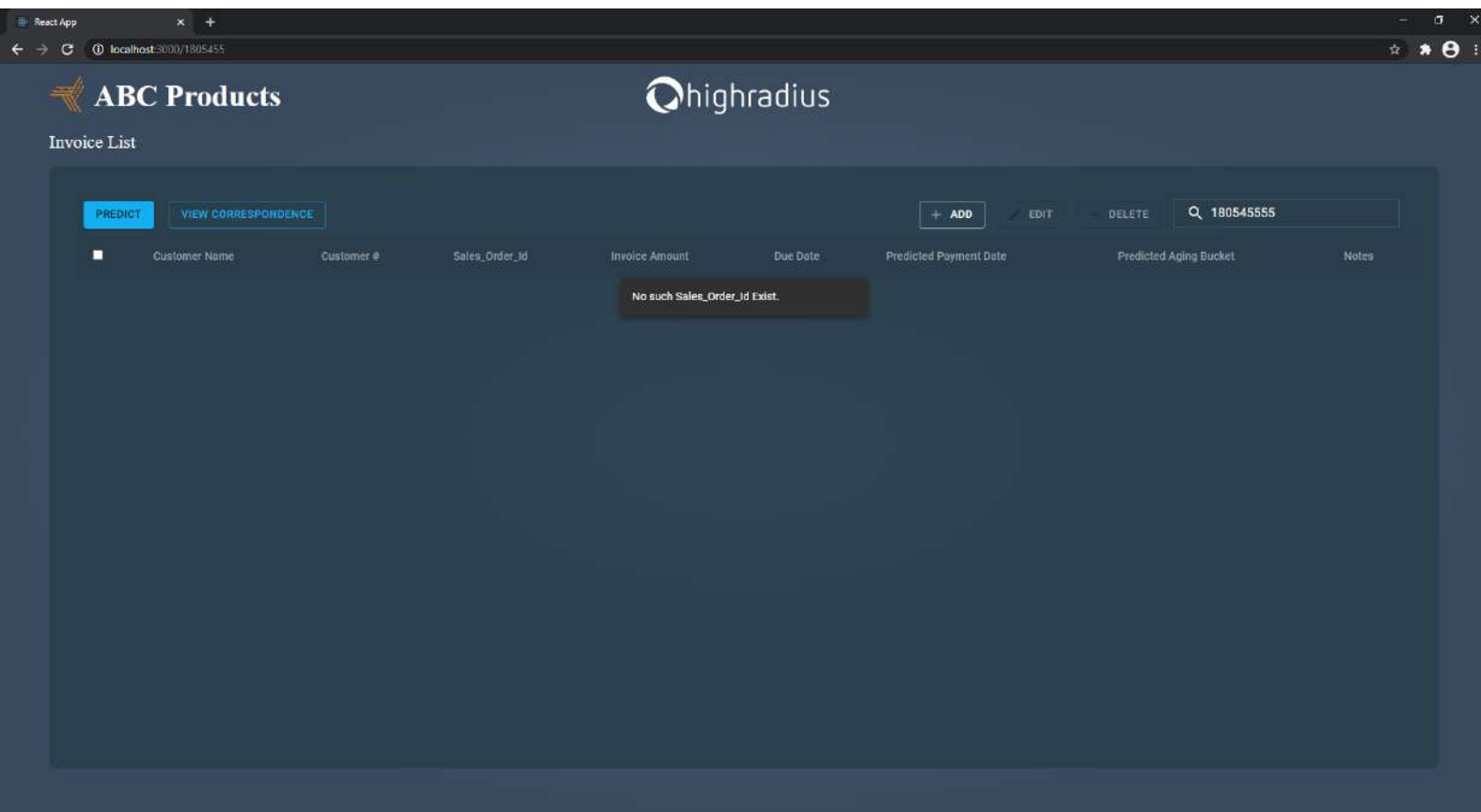
Editing

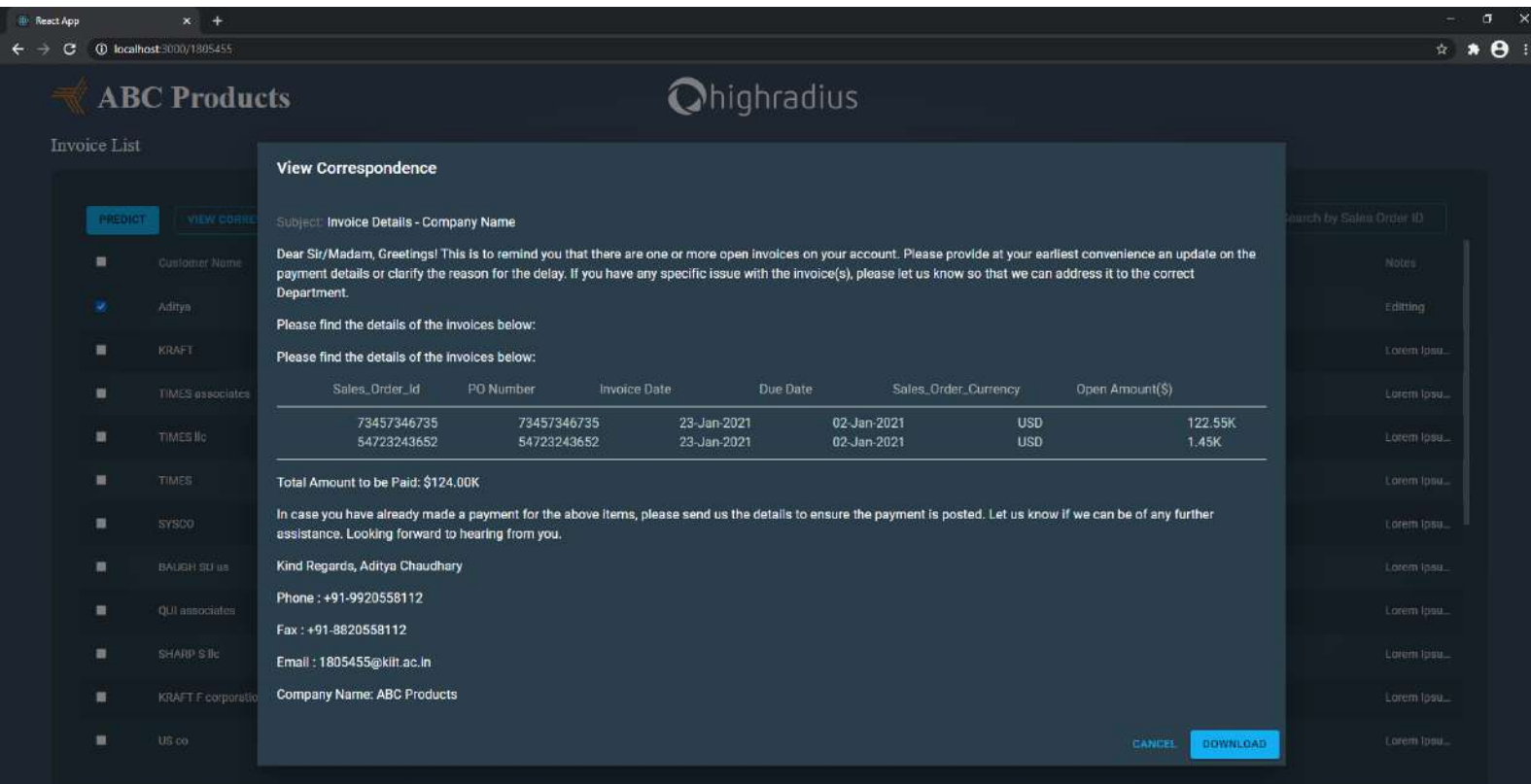
CANCEL

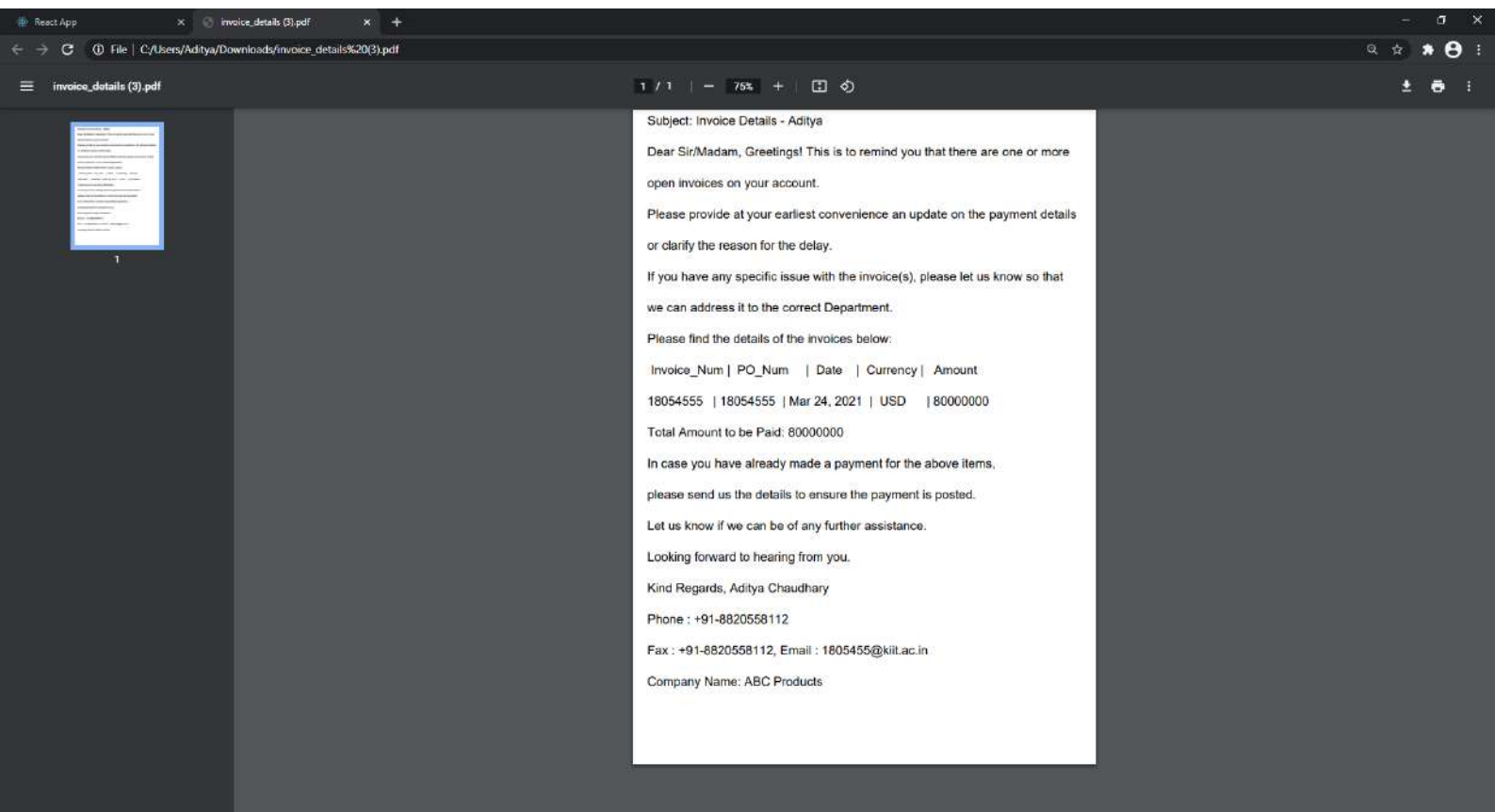
RESET

SAVE









Subject: Invoice Details - Aditya

Dear Sir/Madam, Greetings! This is to remind you that there are one or more open invoices on your account.

Please provide at your earliest convenience an update on the payment details or clarify the reason for the delay.

If you have any specific issue with the invoice(s), please let us know so that we can address it to the correct Department.

Please find the details of the invoices below:

Invoice_Num	PO_Num	Date	Currency	Amount
18054555	18054555	Mar 24, 2021	USD	80000000
Total Amount to be Paid: 80000000				

In case you have already made a payment for the above items, please send us the details to ensure the payment is posted.

Let us know if we can be of any further assistance.

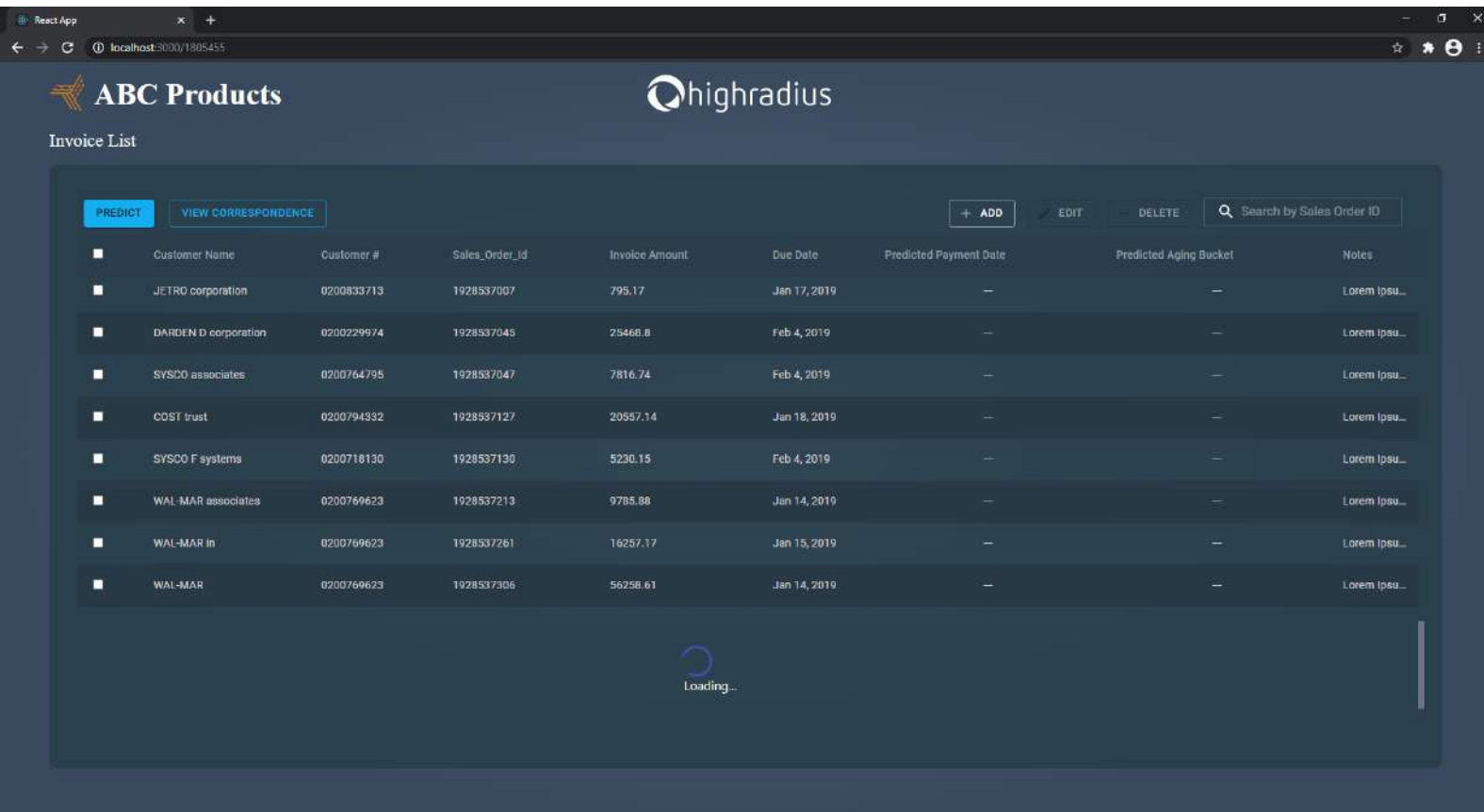
Looking forward to hearing from you.

Kind Regards, Aditya Chaudhary

Phone : +91-8820558112

Fax : +91-8820558112, Email : 18054555@kilt.ac.in

Company Name: ABC Products



React App

Convert JPG to PDF, Images / PG

localhost:3000/1805455

ABC Products

highradius

Invoice List

PREDICTVIEW CORRESPONDENCE

+ ADDEDITDELETE

Search by Sales Order ID

	Customer Name	Customer #	Sales_Order_ID	Invoice Amount	Due Date	Predicted Payment Date	Predicted Aging Bucket	Notes
	KRAFT	00004581						Lorem Ipsa...
	TIMES associates	02004581						Lorem Ipsa...
	TIMES llc	02004581						Lorem Ipsa...
	TIMES	02004581						Lorem Ipsa...
	SVSCO	02007647						Lorem Ipsa...
	BAUGH S llc	02004344						Lorem Ipsa...
	QUI associates	02007427						Lorem Ipsa...
	SHARP S llc	02007195						Lorem Ipsa...
	KRAFT F corporation	CCU013	1928517139	607.87	Dec 30, 2018			Lorem Ipsa...
	US co	0200571849	1928517490	185.66	Jan 22, 2019			Lorem Ipsa...
	SVSCO llc	0200792283	1928517741	771.33	Jan 24, 2019			Lorem Ipsa...

Add Invoice

Customer name *

Aditya Chauchary

Due Date *

Customer No *

1805455

Notes

Sales_Order_ID *

Invoice Amount *

CANCEL

CLEAR

ADD

Mandatory fields can't be empty.

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highradius

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+ ADD

EDIT

DELETE

Search by Sales Order ID

<input checked="" type="checkbox"/>	Customer Name	Customer #	Sales_Order_Id	Invoice Amount	Due Date	Predicted Payment Date	Predicted Aging Bucket	Notes
<input checked="" type="checkbox"/>	KRAFT	00CA02	1928497380	18648	Feb 6, 2019	—	—	Lorem Ipsu...
<input checked="" type="checkbox"/>	TIMES associates	0200458131	1928501764	4492.12	Jan 16, 2019	—	—	Lorem Ipsu...
<input checked="" type="checkbox"/>	TIMES llc	0200458131	1928501765	2186.19	Jan 16, 2019	—	—	Lorem Ipsu...
<input checked="" type="checkbox"/>	TIMES	0200458131	1928501772	2050.86	Jan 16, 2019	—	—	Lorem Ipsu...
<input checked="" type="checkbox"/>	SYSCO	0200764795	1928511057	10040.18	Feb 3, 2019	—	—	Lorem Ipsu...
<input checked="" type="checkbox"/>	BAUGH SU us	0200434439	1928511094	8551.44	Feb 5, 2019	—	—	Lorem Ipsu...
<input checked="" type="checkbox"/>	QUI associates	0200742791	1928514091	29253.17	Jan 19, 2019	—	—	Lorem Ipsu...
<input checked="" type="checkbox"/>	SHARP S llc	0200719526	1928516340	1784.5	Jan 15, 2019	—	—	Lorem Ipsu...
<input checked="" type="checkbox"/>	KRAFT F corporation	CCUD13	1928517139	607.07	Dec 30, 2018	—	—	Lorem Ipsu...
<input checked="" type="checkbox"/>	US co	0200571849	1928517490	186.66	Jan 22, 2019	—	—	Lorem Ipsu...
<input checked="" type="checkbox"/>	SYSCO llc	0200792283	1928517741	771.33	Jan 24, 2019	—	—	Lorem Ipsu...