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<div>📁</div> <div>NAME</div>	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	🔍
<div><input type="checkbox"/></div> Cybersecurity		₹10,000.00	998313	Hrs	
<div><input type="checkbox"/></div> Cloud service		₹15,000.00	998313	Hrs	
<div><input type="checkbox"/></div> Web maintainence		₹30,000.00	998313	Hrs	
<div><input type="checkbox"/></div> Software development 1		₹20,000.00	998313	Hrs	
<div><input type="checkbox"/></div> IT consolidating		₹10,000.00	998313	Hrs	

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<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY	PAYABLES (BCY)	UNUSED CREDITS (BCY)	
<input type="checkbox"/>	Randstad technologies	Randstad technologies	asainsharif223@gmail.com		Goa	₹0.00	₹0.00	
<input type="checkbox"/>	Telecom internet	Telecom internet	gobi452565@gmail.com		Kerala	₹0.00	₹0.00	
<input type="checkbox"/>	IBM CLOUD	IBM CLOUD	ashokkumarlatha4@gmail.com		Himachal Pradesh	₹0.00	₹0.00	
<input type="checkbox"/>	Amazon Web services	Amazon Web services	alagesan446@gmail.com		Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Juniper networks	Juniper networks	aravindharavindh100@gmail.com		Delhi	₹0.00	₹0.00	

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<div><div>📅</div><div>☐</div></div> DATE	PURCHASE ORDER#	REFERENCE#	VENDOR NAME	STATUS	BILLED STATUS	AMOUNT	EXPECTED DELIVERY DATE	🔍
<div><div>☐</div>05/04/2023</div>	PO-00004		IBM CLOUD	CLOSED	BILLED	₹1,18,000.00	25/04/2023	
<div><div>☐</div>05/04/2023</div>	PO-00003		Amazon Web services	CLOSED	BILLED	₹59,000.00	25/04/2023	
<div><div>☐</div>05/04/2024</div>	PO-00001		Juniper networks	CLOSED	BILLED	₹2,36,000.00		

https://books.zoho.in/app/60024667691#/purchaseorders?filter_by=Status.All&per_page=25&sort_column=created_time&sort_order=D

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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	04	PO-00004	IBM CLOUD	PAID	25/04/2023	₹1,08,000.00	₹0.00	
<input type="checkbox"/>	05/04/2023	03	PO-00003	Amazon Web services	PAID	25/04/2023	₹54,000.00	₹0.00	
<input type="checkbox"/>	05/04/2023	01	PO-00002	Juniper networks	PAID	25/04/2023	₹2,32,000.00	₹0.00	

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All Invoices

<input type="checkbox"/>	DATE	INVOICE#	ORDER NUMBER	CUSTOMER NAME	STATUS	DUE DATE	AMOUNT	BALANCE DUE
<input type="checkbox"/>	20/04/2023	INV-000008		Smart tech innovation pvt Ltd	PAID	20/04/2023	₹10,80,000.00	₹0.00
<input type="checkbox"/>	20/04/2023	INV-000009		Techwise solutions pvt Ltd	PAID	20/04/2023	₹16,20,000.00	₹0.00
<input type="checkbox"/>	20/04/2023	INV-000010		Apex tech consultants pvt Ltd	PAID	20/04/2023	\$9,130.50	\$0.00
<input type="checkbox"/>	20/04/2023	INV-000007	SO-00003	Digital edge technology	PAID	20/04/2023	₹11,80,000.00	₹0.00