

Invoice Received:

| S.No | ID | Invoice No | Order No | Invoice Phase | Company Name | GSTNo | Invoice Date | GST | Total GST | Total GST Amount | Status | Invoice Total Amount | Documents | File Type |
|------|----|------------|----------|---------------|--------------|-----------------|--------------|------------------------------|-----------|------------------|---------|----------------------|---------------|-----------|
| 1 | 51 | AD102 | 121 | phase 1 | optipace | 07DDIPA9391G1ZC | 2022-11-24 | CGST : 0.75 SGST : 0.75 | 1.5 | 150 | Waiting | 10150 | Document link | pdf |
| 2 | 52 | sm544 | 112 | phase 1 | optipace | 07DDIPA9391G1ZC | 2022-11-16 | CGST : 0.75 SGST : 0.75 | 1.5 | 600 | Waiting | 40600 | Document link | pdf |
| 3 | 53 | SD544 | 123 | phase 1 | optipace | 07DDIPA9391G1ZC | 2022-11-23 | CGST : 0.125 SGST : 0.125 | 0.25 | 74 | Waiting | 30074 | Document link | pdf |
| 4 | 54 | sm544 | 10101 | phase 2 | optipace | 07DDIPA9391G1ZC | 2022-12-09 | CGST : 0.5 SGST : 0.5 | 1 | 50 | Waiting | 5050 | Document link | pdf |

Payable Amount:

| S.No | ID | Invoice No | Order No | Invoice Phase | Company Name | GSTNo | Invoice Date | GST | Total GST | Total GST Amount | Status | Invoice Total Amount | Documents | File Type |
|------|----|------------|----------|---------------|--------------|-----------------|--------------|----------------------------|-----------|------------------|----------|----------------------|---------------|-----------|
| 1 | 44 | A101 | 101 | phase 1 | optipace | 07DDIPA9391G1ZC | 2022-11-21 | CGST : 0.5 SGST : 0.5 | 1 | 30 | Accepted | 3030 | Document link | pdf |
| 2 | 46 | AD101 | 120 | phase 1 | optipace | 07DDIPA9391G1ZC | 2022-11-25 | CGST : 3 SGST : 3 | 6 | 2700 | Accepted | 47700 | Document link | pdf |
| 3 | 48 | A103 | 103 | phase 1 | optipace | 07DDIPA9391G1ZC | 2022-11-16 | CGST : 0.75 SGST : 0.75 | 1.5 | 120 | Accepted | 8120 | Document link | pdf |

Paid Amount

| S.No | ID | Invoice No | Order No | Invoice Phase | Company Name | GSTNo | Invoice Date | GST | Total GST | Total GST Amount | Status | Invoice Total Amount | Documents | File Type |
|------------------|----|------------|----------|---------------|--------------|-------|--------------|-----|-----------|------------------|--------|----------------------|-----------|-----------|
| No data Found... | | | | | | | | | | | | | | |

Overdue:

| S.No | ID | Invoice No | Order No | Invoice Phase | Company Name | GSTNo | Invoice Date | GST | Total GST | Total GST Amount | Status | Invoice Total Amount | Documents | File Type |
|------------------|----|------------|----------|---------------|--------------|-------|--------------|-----|-----------|------------------|--------|----------------------|-----------|-----------|
| No data Found... | | | | | | | | | | | | | | |

Rejected

| S.No | ID | Invoice No | Order No | Invoice Phase | Company Name | GSTNo | Invoice Date | GST | Total GST | Total GST Amount | Status | Invoice Total Amount | Documents | File Type |
|------|----|------------|----------|---------------|--------------|-----------------|--------------|------------------------------|-----------|------------------|----------|----------------------|---------------|-----------|
| 1 | 45 | SM101 | 110 | phase 1 | optipace | 07DDIPA9791G1ZC | 2022-11-18 | CGST : 0.125 SGST : 0.125 | 0.25 | 52 | Rejected | 21052 | Document link | pdf |

Cashbill Invoice:

| S.No | ID | Invoice No | Order No | Date | Unit Price | Quantity | Discount | Total Amount | Status | Document | File Type |
|------|----|------------|----------|------------|------------|----------|----------|--------------|----------|---------------|-----------|
| 1 | 25 | BILL100 | 100 | 2022-11-04 | 1500 | 10 | 32 | 15000 | Waiting | Document link | pdf |
| 2 | 26 | BILL101 | 101 | 2022-11-17 | 2000 | 20 | 100 | 20000 | Accepted | Document link | pdf |
| 3 | 27 | BILL102 | 102 | 2022-11-11 | 1800 | 10 | 50 | 18000 | Rejected | Document link | pdf |
| 4 | 28 | BILL103 | 103 | 2022-11-13 | 1900 | 10 | 60 | 19000 | Dispute | Document link | pdf |
| 5 | 29 | BILL104 | 104 | 2022-11-25 | 1400 | 10 | 20 | 14000 | Queue | Document link | pdf |
| 6 | 30 | BILL105 | 105 | 2022-11-12 | 2300 | 10 | 60 | 23000 | Waiting | Document link | pdf |

| S.No | ID | Invoice No | Order No | Date | Unit Price | Quantity | Discount | Total Amount | Status | Document | File Type |
|------|----|------------|----------|------------|------------|----------|----------|--------------|----------|-------------------------------|-----------|
| 7 | 31 | BILL106 | 106 | 2022-11-27 | 3000 | 10 | 100 | 30000 | Accepted | Document link | pdf |