| Date | Order No | Customer | Ref. No. | Due Days | Status | Amount | Action |
|------------|----------|----------|----------|-----------------|----------|------------|--|
| 22-02-2020 | 6485845 | Boopathi | 21452 | 30 Days | Canceled | ₹ 8,554.00 | Print Print Delete Create Invoice Create Delivery Challan Send Copy |
| 22-02-2020 | 6485845 | Boopathi | 21452 | 30 Days | Pending | ₹ 8,554.00 | Print Print Delete Create Invoice Create Delivery Challan Send Copy |
| 22-02-2020 | 6485845 | Boopathi | 21452 | 30 Days | Success | ₹ 8,554.00 | Print Print Delete Create Invoice Create Delivery Challan Send Copy |