

Pragadeesh &co

Invoice Details

From 01/10/2023 To 31/10/2023

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Overdue	19/10/2023	19/10/2023	Customer opening balance		pragadeesh	₹10,000.00	₹10,000.00
Paid	19/10/2023	19/10/2023	Customer opening balance		Mr. Abin	₹30,000.00	₹0.00
Overdue	19/10/2023	19/10/2023	Customer opening balance		jegan	₹40,000.00	₹40,000.00
Overdue	19/10/2023	19/10/2023	Customer opening balance		kumar	₹50,000.00	₹50,000.00
Overdue	19/10/2023	19/10/2023	Customer opening balance		muthuram	₹60,000.00	₹60,000.00
Draft	22/10/2023	22/10/2023	INV-000001	03	jegan	₹30,600.00	₹30,600.00
Draft	22/10/2023	31/10/2023	INV-000002	05	muthuram	₹1,08,000.00	₹1,08,000.00
TOTAL						₹3,28,600.00	₹2,98,600.00