









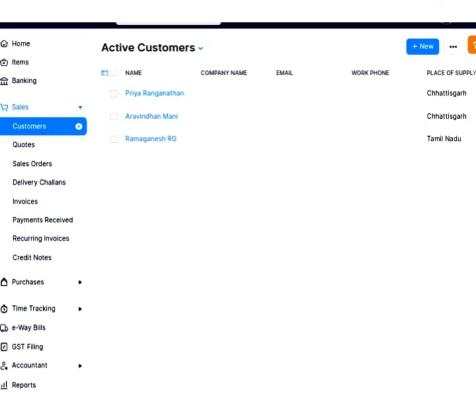


Documents More Features



















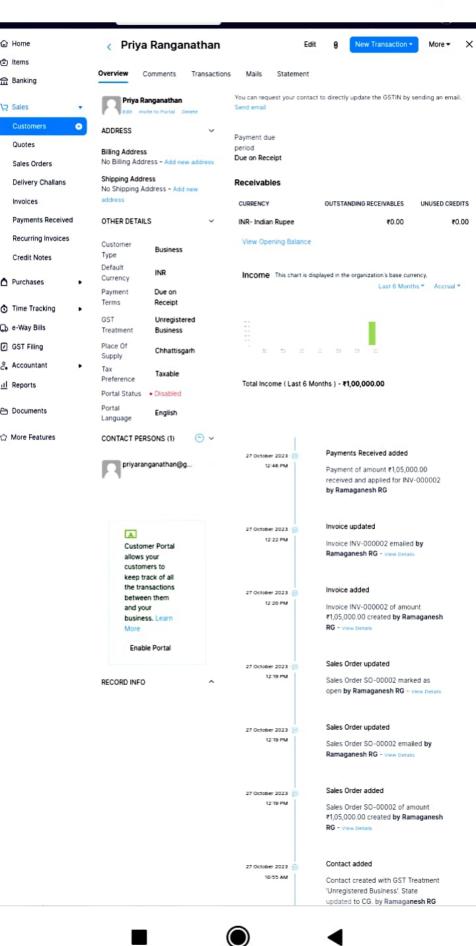
















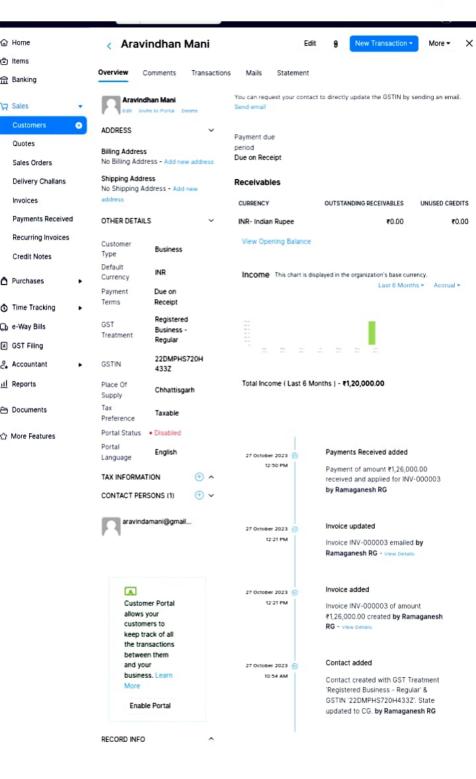


















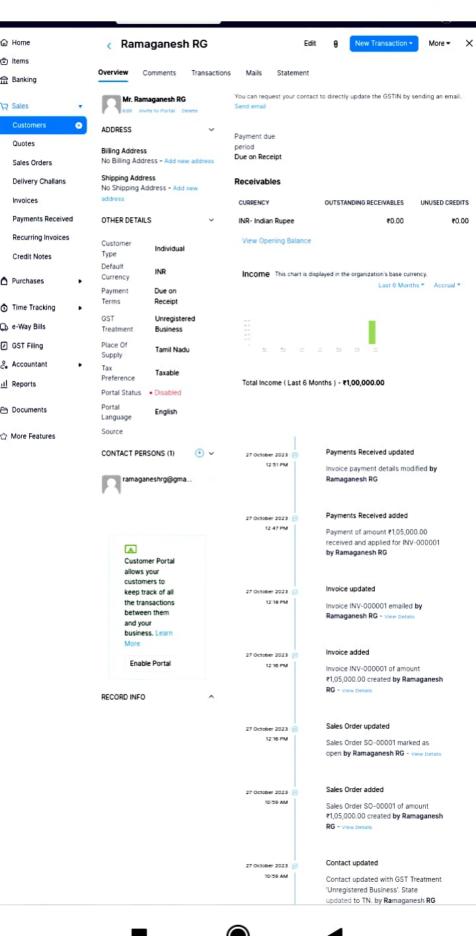
















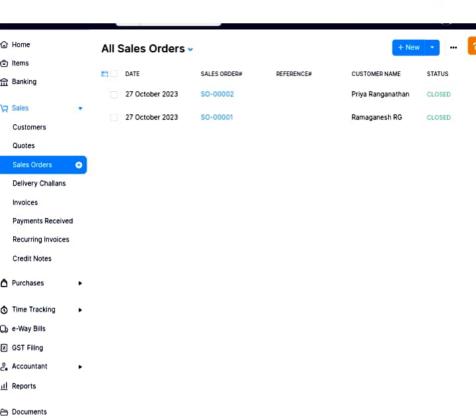


☼ More Features



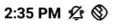






















Home

Items

**品** Banking \⊐ Sales

Customers

Invoices

Credit Notes

Purchases

Time Tracking a-Way Bills

GST Filing & Accountant

Il Reports

Documents

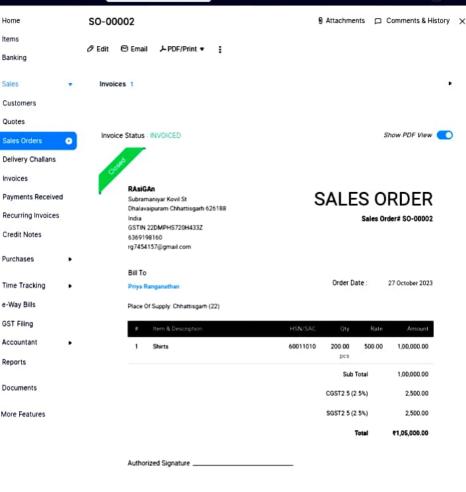
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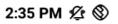




Template: 'Standard Template' Change

















Home

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**品** Banking \□ Sales

Customers

Invoices

Credit Notes

Purchases

GST Filling & Accountant

I Reports

Documents

☆ More Features

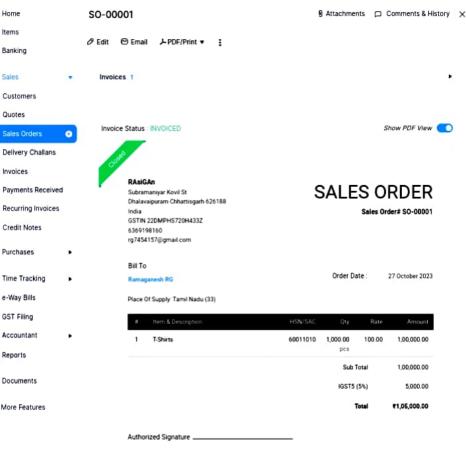
Time Tracking c e-Way Bills



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Template: 'Standard Template' Change





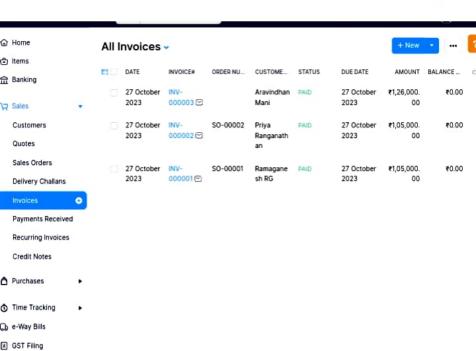


& Accountant Il Reports

Documents ☆ More Features

















⊕ Home

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₩ Sales

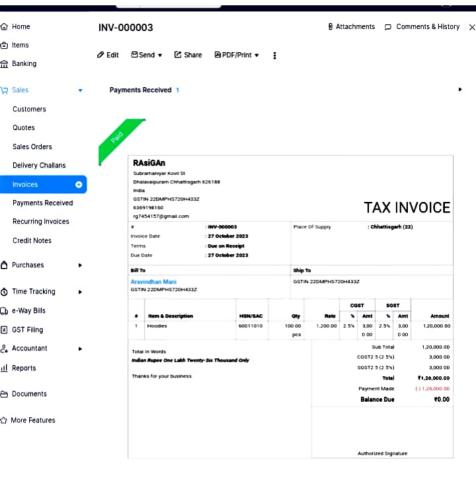
ıl Reports



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Template: 'Spreadsheet Template' Change

Journal

Journal entries will not be available for Invoices in the Paid state.











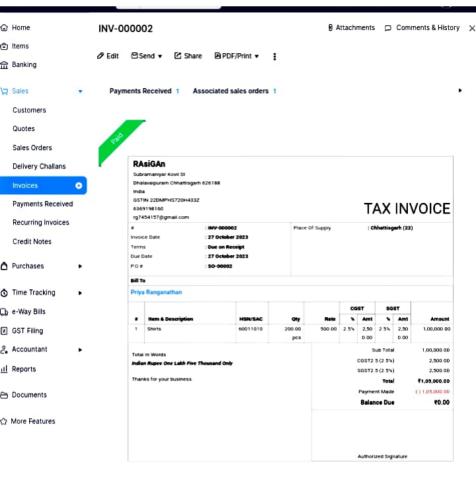












Template: 'Spreadsheet Template' Change

Journal entries will not be available for Invoices in the Paid state





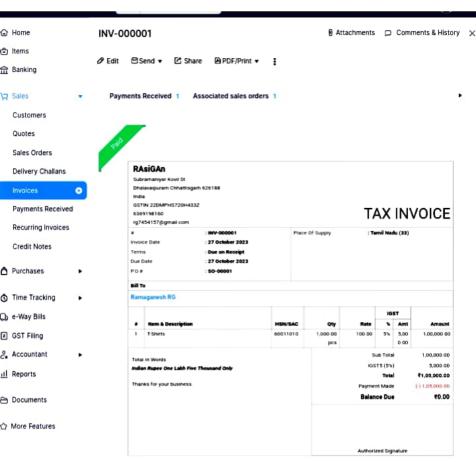








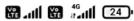




Template: 'Spreadsheet Template' Change

Journal entries will not be available for Invoices in the Paid state.







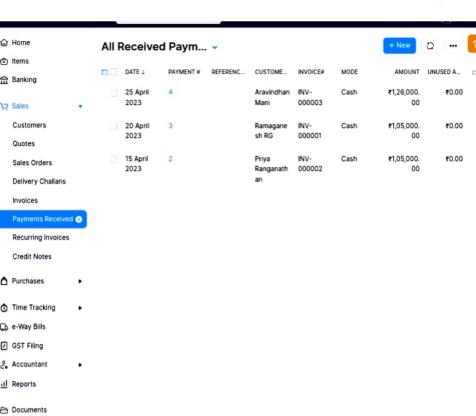


More Features

























Invoices

Purchases

Time Tracking

e-Way Bills

GST Filling

& Accountant

Documents ☆ More Features

Il Reports

Payments Received

Recurring Invoices Credit Notes



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0	Home Items		4 Ø Edit	Send ▼	▶PDF/Print ▼	ı		9 Attachments	В	Payment History	×
	Sales Sustances	•									
	Quotes			RAsiG							
	Sales Orders  Delivery Challans				aniyar Kovil St ipuram Chhattisg	arh 626188					

GSTIN 22DMPHS720H433Z 6369198160

rg7454157@gmail.com

Reference Number Payment Mode

Amount Received In

Indian Rupee One Lakh Twenty-Six Words

Payment Date

Aravindhan Mani

Payment for Invoice Number

INV-000003

25 April 2023

Invoice Date

27 October 2023

Bill To

Thousand Only

PAYMENT RECEIPT

Authorized Signature

Amount Received

₹1,26,000.00



Payment Amount

₹1,26,000.00

Template: 'Elite Template' Change

Invoice Amount

₹1,26,000.00

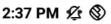
More Information

: CANARA BANK



Deposit To

Journal entries will not be available for Receipts in the false state.







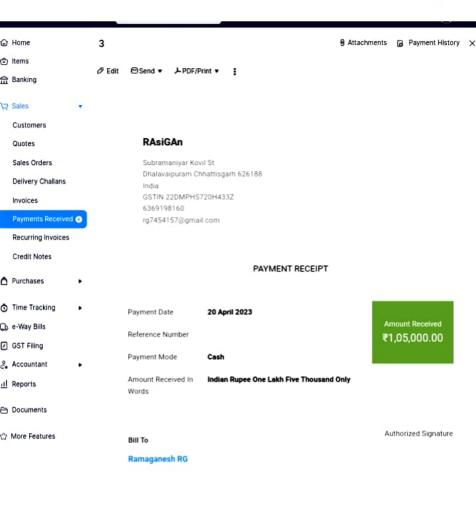












INV-000001

Payment for Invoice Number

Invoice Date

27 October 2023

₹1.05.000.00

Invoice Amount

₹1,05,000.00

Payment Amount

Template: 'Elite Template' Change

More Information

: CANARA BANK

Journal

Deposit To

Journal entries will not be available for Receipts in the false state.









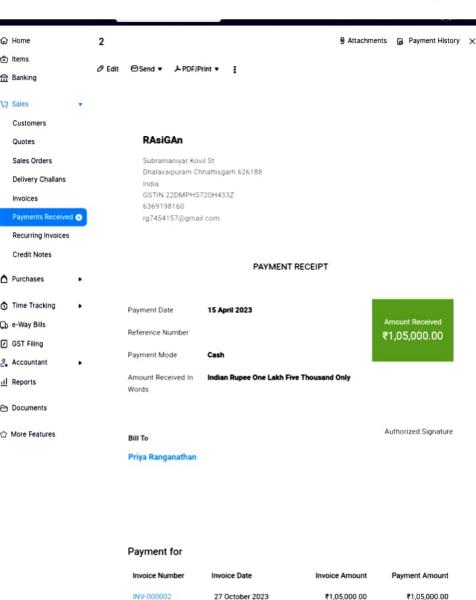












More Information

: CANARA BANK

Journal

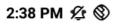
Deposit To

Journal entries will not be available for Receipts in the false state.





Template: 'Elite Template' Change



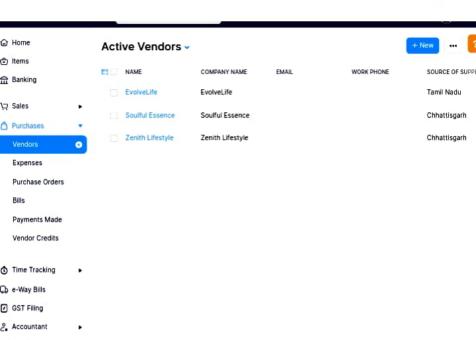




II Reports Documents More Features













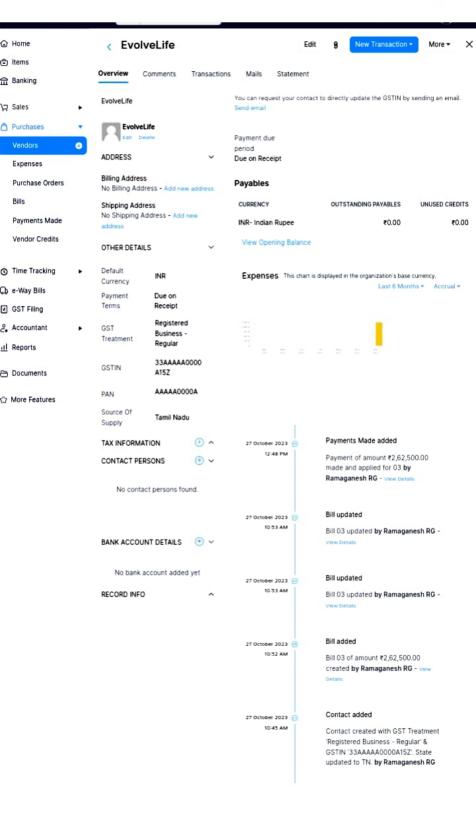


















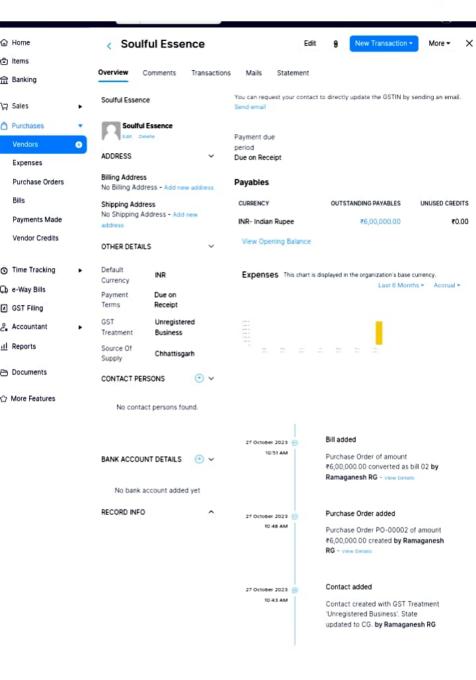


















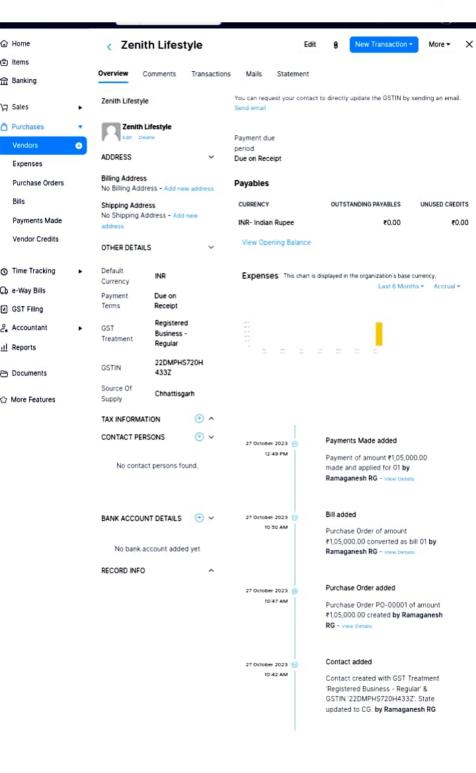






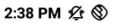
















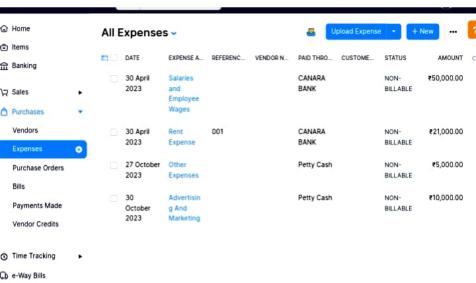
GST Filling & Accountant <u>ııl</u> Reports Documents

☆ More Features





















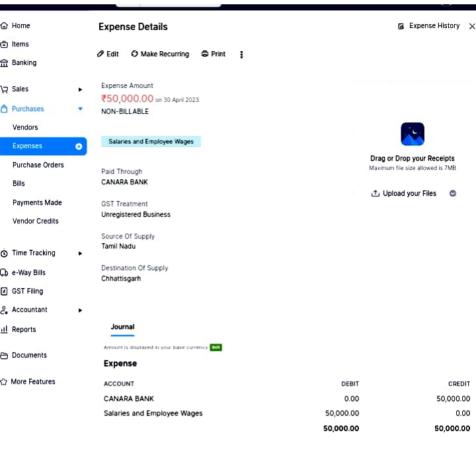


































ଢ	Home		Expen	se Details					Expense l	History X
٥	Items									
îî	Banking		Ø Edit	O Make Recurrin	ig 🖨 Print	•	j			
Ä	Sales	٠		e Amount						
۵	Purchases	*	NON-BI		2023					
	Vendors									
	Expenses	0	Rent E	Expense						
	Purchase Orders								Drag or Drop your Rec Maximum file size allowed in	
	Bills		Paid The							
	Payments Made								1 Upload your Files	0
			Tax IGST5 [	5%]						
	Vendor Credits		Tax Amo	-1						
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	Time Tracking	٠	Ref#							
<b>D</b>	e-Way Bills		001							
X	GST Filing		GST Tre	eatment						
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ul	Reports		GSTIN /	UIN						
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9	Documents			Of Supply						
Û	More Features		Tamil Na	adu						
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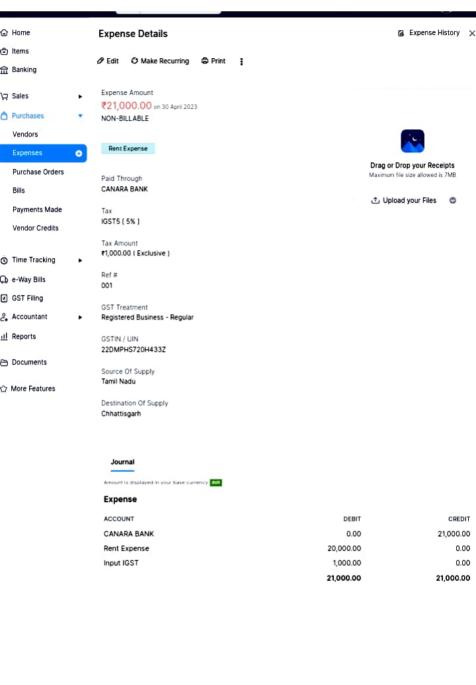
























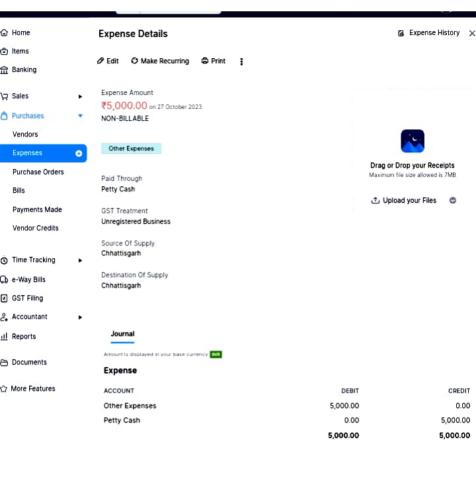
























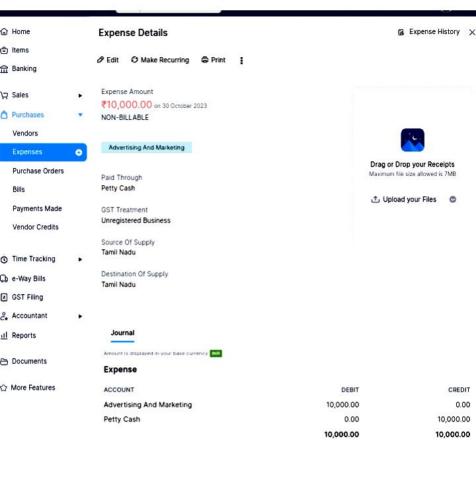






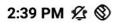










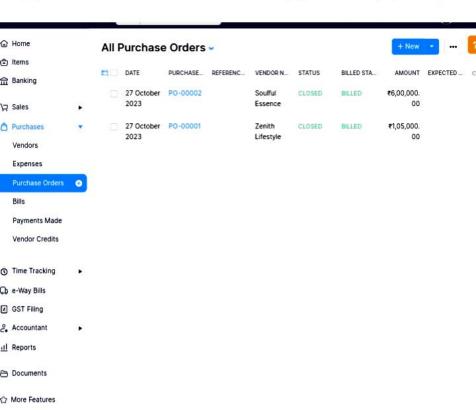






















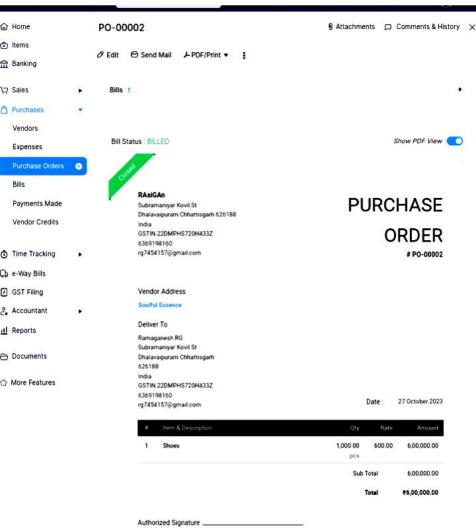








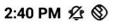




Template: 'Standard Template' Change













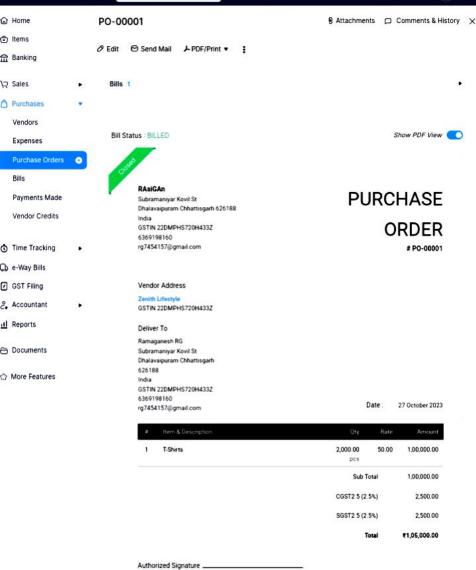












Template: 'Standard Template' Change





















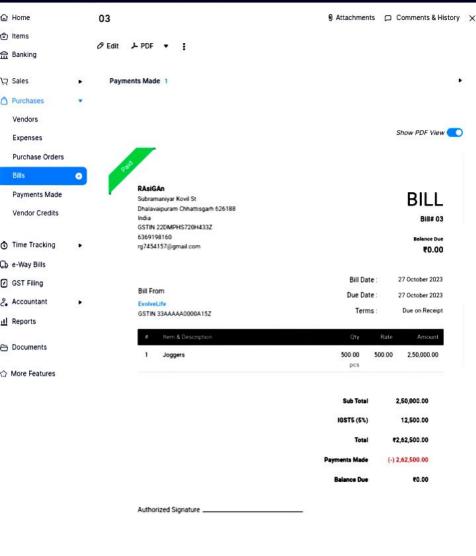
CREDIT

2,62,500.00

2,62,500.00

0.00

0.00





Input IGST

Accounts Payable

Cost of Goods Sold



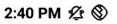


12,500.00

2.50.000.00

2,62,500.00

0.00









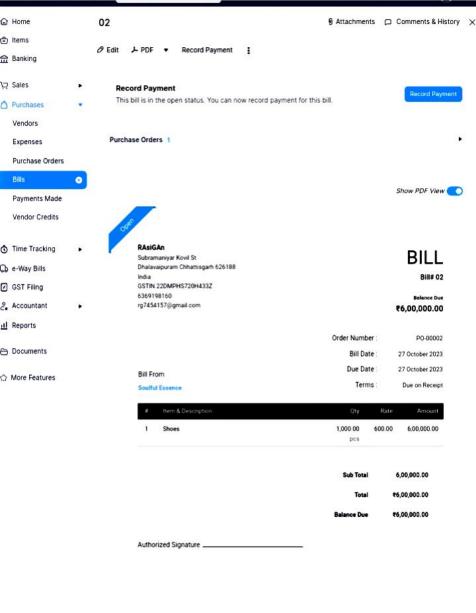














ACCOUNT

Cost of Goods Sold

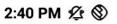
Accounts Payable

DEBIT 6,00,000.00 0.00 6,00,000.00

CREDIT 0.00 6,00,000.00 6,00,000.00











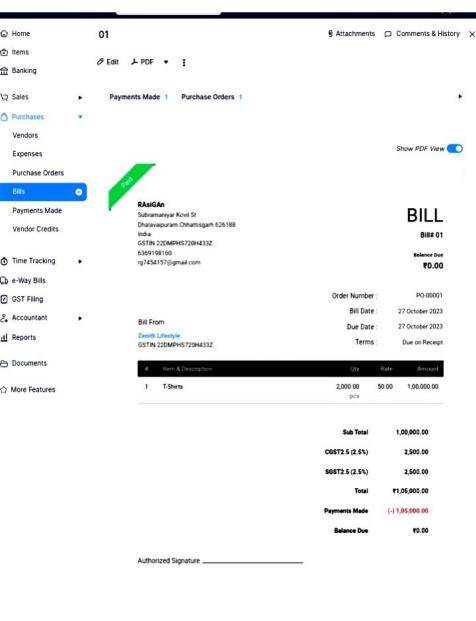














ACCOUNT

Input CGST

Accounts Payable

Cost of Goods Sold Input SGST

1,00,000.00 2,500.00 1,05,000.00

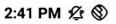
DEBIT

2,500.00

0.00 0.00 1,05,000.00

CREDIT

1,05,000.00







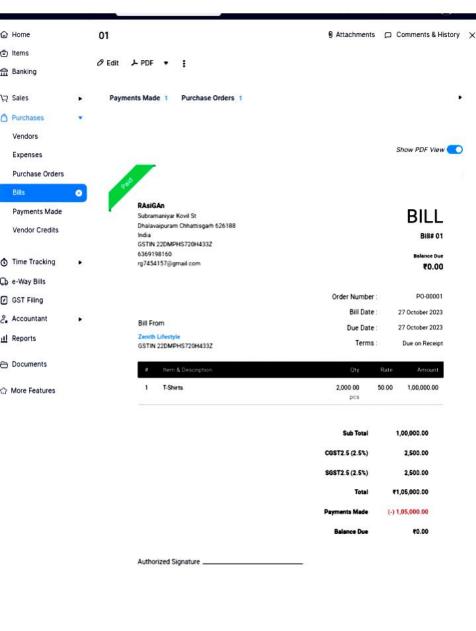














ACCOUNT

Input CGST

Accounts Payable

Cost of Goods Sold Input SGST

2,500.00

1,00,000.00 2,500.00 1,05,000.00

DEBIT

CREDIT

0.00

0.00

1,05,000.00

1,05,000.00



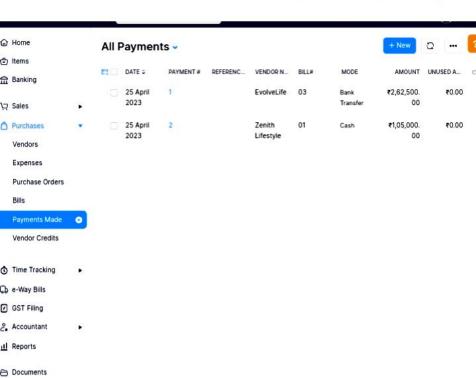
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More Features

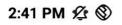




























<b>୍ର</b>	Home		1					9 Attachments	Payment Histor	у			
٥	Items		V-2000000	**************************************	120000000000000000000000000000000000000								
命	Banking		Ø Edit		▶ PDF/Prin	it ▼							
17	Sales	•											
	Purchases												
	Vendors			RAsi	GΔn								
				Subramaniyar Kovil St Dhalavaipuram Chhattisgarh 626188									
	Expenses												
	Purchase Orders			India GSTIN	22DMPHS7								
	Bills			GSTIN 22DMPHS720H433Z 6369198160									
	Payments Made	•		rg7454	157@gmail	com							
	Vendor Credits												
Ō	Time Tracking	٠		PAYMENTS MADE									
G	e-Way Bills												
	GST Filing			Payment#		1							
	Accountant	٠		Payment#					Amount Paid				
	Reports			Payment Da	ate	25 April 2023		₹	2,62,500.00				
				Reference N	Number								
0	Documents			Paid To		EvolveLife							
()	More Features			Place Of Su	pply	Chhattisgarh (22)							
				Payment M	ode	Bank Transfer							
				Paid Throug	gh	CANARA BANK							
				Amount Paid In Words Indian Rupee Two Lakh Sixty-Two Thousand Five Hundred Only									
				Paid To									
				EvolveLife GSTIN 33A		115Z							
				Payment	t for								
				Bill Numb	er	Bill Date	Bill	Amount	Payment Amount				
				03		27 October 2023	₹2,6	2,500.00	₹2,62,500.00				
			Journal  Journal entries will not be available for Receipts in the false state.										

