## Sathya@co

## Invoice Details

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

Status     Invoice Date     Due Date     Invoice#     Order Number     Customer Name     Total     Balance       Sent     22/10/2023     22/10/2023     Customer opening balance     Sathya Construction Pvt Ltd     ₹10,000.00     ₹1,00,000.00     ₹1,00,000.00     ₹1,00,000.00     ₹1,00,000.00     ₹10,000.00     ₹10,000.00     ₹10,000.00     ₹10,000.00     ₹10,000.00     ₹10,000.00     ₹10,000.00     ₹10,000.00     ₹10,000.00     ₹10,000.00     ₹20,000.00	TOTAL						₹1,40,000.00	₹1,40,000.00
Sent   22/10/2023   22/10/2023   Customer opening balance   Sathya Construction Pvt Ltd   ₹10,000.00   ₹10,000.00     Sent   22/10/2023   22/10/2023   Customer opening balance   Sathya Home   ₹1,00,000.00   ₹1,00,000.00	Draft	22/10/2023	22/10/2023	INV-000002		Construction Pvt	₹20,000.00	₹20,000.00
Sent 22/10/2023 22/10/2023 Customer opening balance Sathya Construction Pvt Ltd ₹10,000.00 ₹10,000.00   Sent 22/10/2023 22/10/2023 Customer opening Sathya Home ₹1,00,000.00 ₹1,00,000.00	Draft	22/10/2023	22/10/2023	INV-00001		Sathya Home	₹10,000.00	₹10,000.00
Sent   22/10/2023   22/10/2023   Customer opening balance   Sathya   ₹10,000.00   ₹10,000.00	Sent	22/10/2023	22/10/2023			Sathya Home	₹1,00,000.00	₹1,00,000.00
Status Invoice Date Due Date Invoice# Order Number Customer Name Total Balance	Sent	22/10/2023	22/10/2023			Construction Pvt	₹10,000.00	₹10,000.00
	Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance