

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	₹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-000001		Sathya Home	₹10,000.00	₹10,000.00
Draft	22/10/2023	22/10/2023	INV-000002		Sathya Construction Pvt Ltd	₹20,000.00	₹20,000.00
TOTAL						₹1,40,000.00	₹1,40,000.00