

# Work Order Details Report

Generated on: 10 Oct 2025

Total Work Orders: 1

## Work Order #DS-46

### Project Information:

Project Name	Kothrud	Customer Name	Shreyas G
Mobile Number	914527354	Work Place	Kothrud , Karve Putla
Start Date	29 Sept 2025	End Date	02 Nov 2025
Project Cost	Rs 1.00		

### Work Order Information:

Invoice Number	DS-46	Invoice Date	10 Oct 2025
Status	Work Order	Total Amount	Rs 12,979.65
Paid Amount	Rs 11,180.00	Pending Amount	Rs 1,799.65

### Proforma Invoice: DS-PI-0012

PI Number	DS-PI-0012	Invoice Date	10 Oct 2025
Final Amount	Rs 1,180.00	Paid Amount	Rs 1,180.00
Pending Amount	Rs 0.00	Payment Status	PAID

### Payment History:

Date	Amount	Type	Received By	Sender Bank	Receiver Bank	Transaction ID
10 Oct 2025	Rs 500.00	RTGS	Axis Bank	BOB	Krishna Shitole	TXN123
10 Oct 2025	Rs 680.00	RTGS	Axis Bank	HDFC	Mangesh Shitole	TXN123

**Proforma Invoice: DS-PI-0011**

<b>PI Number</b>	DS-PI-0011	<b>Invoice Date</b>	10 Oct 2025
<b>Final Amount</b>	Rs 11,799.65	<b>Paid Amount</b>	Rs 10,000.00
<b>Pending Amount</b>	Rs 1,799.65	<b>Payment Status</b>	PARTIAL

**Payment History:**

Date	Amount	Type	Received By	Sender Bank	Receiver Bank	Transaction ID
10 Oct 2025	Rs 10,000.00	UPI	Axis Bank	BOB	Mangesh Shitole	TXN123