




 New tab


 Books





 Search in Items ( / )


You are cur... [Upgrade](#) 









Urbanaura interiors - 





 Home


 Items 


 Banking


 Sales ▶


 Purchases ▶


 Time Tracking ▶


 e-Way Bills


 GST Filing



 Accountant ▶




 Reports

 Documents

 More Features

Active Items 

[+ New](#)  

	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
	Residential Interior Design		₹10,000.00	998391	ft	



- Home
- Items
- Banking
- Sales
- Purchases
- Vendors**
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

## Active Vendors

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	ConstructEdge Solutions	ConstructEdge Solutions			Tamil Nadu
<input type="checkbox"/>	Raj Kamal Decoratives	Raj Kamal Decoratives			Tamil Nadu
<input type="checkbox"/>	Juniper Furnitures	Juniper Furnitures			Tamil Nadu



Books



Search in Purchase O...

You are cur... Upgrade



Urbanaura Interiors ~



- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

## All Purchase Orders

+ New



DATE	PURCHASE...	REFERENCE#	VENDOR N...	STATUS	BILLED STA...	AMOUNT	EXPECTED ...
05/04/2023	PO-00001		Juniper Furnitures	DRAFT		₹2,36,000.00	



Books



Search in Bills (7)

You are cur... Upgrade



Urbanaura Interiors



- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

## All Bills

+ New



<input type="checkbox"/>	DATE	BILL#	REFERENCE...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	05/04/2023	01		Juniper Furnitures	DRAFT	05/04/2023	₹2,36,000.00	₹2,36,000.00	
<input type="checkbox"/>	05/04/2023	03		ConstructE dge Solutions	DRAFT	05/04/2023	₹2,00,000.00	₹2,00,000.00	
<input type="checkbox"/>	05/04/2023	02		Raj Kamal Decorative s	DRAFT	05/04/2023	₹1,18,000.00	₹1,18,000.00	



Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

## Active Customers

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	growmore Careers	growmore Careers			Tamil Nadu
<input type="checkbox"/>	Dream Homes	Dream Homes			Tamil Nadu
<input type="checkbox"/>	TechWise Constructions Pvt Ltd	TechWise Constructions Pvt Ltd			Tamil Nadu



- Home
- Items
- Banking
- Sales
  - Customers
  - Quotes
  - Sales Orders
  - Delivery Challans
  - Invoices
  - Payments Received
  - Recurring Invoices
  - Credit Notes
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

## All Sales Orders

+ New



DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
05/04/2023	SO-00001		TechWise Constructions Pvt Ltd	CLOSED



Books



Search in Invoices ( / )

You are cur... Upgrade



Urbanaura Interiors



Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

## All Invoices

+ New



<input type="checkbox"/>	DATE	INVOICE#	ORDER NO.	CUSTOMER	STATUS	DUE DATE	AMOUNT	BALANCE	
<input type="checkbox"/>	05/04/2023	INV-000002		Dream Homes	DRAFT	05/04/2023	₹11,80,000.00	₹11,80,000.00	
<input type="checkbox"/>	27/10/2023	INV-000001	SO-00001	TechWise Constructions Pvt Ltd	DRAFT	27/10/2023	₹59,00,000.00	₹59,00,000.00	





Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

Banking  
Overview

Auto-upload bank statements from email

Import Statement

Add Bank or Credit Card



## All Accounts

Last 30 days

Cash In Hand ₹10,000.00



Bank Balance ₹23,80,000.00

Hide Chart



Cash In Hand Bank Balance

## Active Accounts

ACCOUNT DETAILS	UNCATEGORIZED	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS	
ICICI Bank-001 xxxx0001		₹0.00	₹23,80,000.00	
Petty Cash		₹0.00	₹10,000.00	
Undeposited Funds		₹0.00	₹0.00	





Books



Search in Chart of Accounts

You are cur...

Upgrade



Urbanaura Interiors



- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Manual Journals
- Bulk Update
- Chart of Accounts
- Transaction Locking
- Reports
- Documents
- More Features

## Active Accounts

+ New Account



Find Accountants



ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE	DOCUMENTS
Reverse Charge Tax Input but not due		Other Current Asset	
Input Tax Credits		Other Current Asset	
Input IGST		Other Current Asset	
Input CGST		Other Current Asset	
Input SGST		Other Current Asset	
Employee Advance		Other Current Asset	
Prepaid Expenses		Other Current Asset	
TDS Receivable		Other Current Asset	
Advance Tax		Other Current Asset	
Undeposited Funds		Cash	
Petty Cash		Cash	
ICICI Bank-001		Bank	
Accounts Receivable		Accounts Receivable	
Furniture and Equipment		Fixed Asset	
GST Payable		Other Current Liability	
Output IGST		Other Current Liability	
Output CGST		Other Current Liability	
Output SGST		Other Current Liability	
Employee Reimbursements		Other Current Liability	
salary payable		Other Current Liability	
Opening Balance Adjustments		Other Current Liability	
Unearned Revenue		Other Current Liability	
TDS Payable		Other Current Liability	
Tax Payable		Other Current Liability	
Accounts Payable		Accounts Payable	
Mortgages		Long Term Liability	
Construction Loans		Long Term Liability	
Dimension Adjustments		Other Liability	
Drawings		Equity	
Investments		Equity	
Distributions		Equity	
Capital Stock		Equity	
Dividends Paid		Equity	
Retained Earnings		Equity	
Owner's Equity		Equity	
Opening Balance Offset		Equity	



Books



Search in Journals ( / )

You are cur... Upgrade



Urbanaura Interiors ~



- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Manual Journals**
- Bulk Update
- Chart of Accounts
- Transaction Locking
- Reports
- Documents
- More Features

## Manual Journals

+ New Journal



Find Accountants



VIEW BY: Status: All Journals Period: All

<input type="checkbox"/>	DATE	JOURNAL#	REFERENCE#	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	30/04/2023	1		DRAFT		₹25,00,000.00	arunadgi07



- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

03

Attachments Comments &amp; History

[Edit](#) [PDF](#) [Convert to Open](#) [Record Payment](#)Credits Available: ₹2,00,000.00 [Apply Now](#)**Convert to Open**

Bill has been created. Convert the bill to the open status to record payment.

[Convert to Open](#)[Show PDF View](#)

Draft

Urbanaura interiors  
Tamil Nadu  
India  
GSTIN 33 AAAAAG000A15Z  
9025333748  
arunadg107@gmail.com

**BILL**  
Bill# 03  
Balance Due  
₹2,00,000.00

Bill From  
ConstructEdge Solutions

Bill Date : 05/04/2023  
Due Date : 05/04/2023  
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1		200.00	1,000.00	2,00,000.00

Sub Total2,00,000.00

Total₹2,00,000.00

Balance Due₹2,00,000.00

Authorized Signature \_\_\_\_\_

**Journal**

Journal entries will not be available for Bills in the Draft state.



- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

01

Attachments Comments &amp; History

[Edit](#) [PDF](#) [Convert to Open](#) [Record Payment](#)Credits Available: ₹2,36,000.00 [Apply Now](#)

## Convert to Open

Bill has been created. Convert the bill to the open status to record payment.

[Convert to Open](#)[Show PDF View](#)

Draft

Urbansaura interiors  
Tamil Nadu  
India  
GSTIN 33AAAAA0000A15Z  
9025333748  
arunadg107@gmail.com

BILL

Bill# 01

Balance Due  
₹2,36,000.00

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

Bill From  
Juniper Furnitures  
GSTIN 33AAAAA0000A15Z

#	Item & Description	Qty	Rate	Amount
1		200.00	1,000.00	2,00,000.00
Sub Total				2,00,000.00
CGST9 (9%)				18,000.00
SGST9 (9%)				18,000.00
Total				₹2,36,000.00
Balance Due				₹2,36,000.00

Authorized Signature \_\_\_\_\_

## Journal

Journal entries will not be available for Bills in the Draft state.



- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

02

Attachments Comments &amp; History

[Edit](#) [PDF](#) [Convert to Open](#) [Record Payment](#)Credits Available: ₹1,18,000.00 [Apply Now](#)**Convert to Open**

Bill has been created. Convert the bill to the open status to record payment.

[Convert to Open](#)[Show PDF View](#)

Draft

Urbansaura interiors  
Tamil Nadu  
India  
GSTIN 33AAAAA000A1 5Z  
9025333748  
arunadg107@gmail.com

**BILL**

Bill# 02

Balance Due  
₹1,18,000.00

Bill From

Raj Kamal Decoratives  
GSTIN 33AAAAA000A1 5Z

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Decorative Accessories	200.00	500.00	1,00,000.00

Sub Total 1,00,000.00

CGST9 (9%) 9,000.00

SGST9 (9%) 9,000.00

Total ₹1,18,000.00

Balance Due ₹1,18,000.00

Authorized Signature \_\_\_\_\_

**Journal**

Journal entries will not be available for Bills in the Draft state.



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

## Juniper Furnitures

Edit



New Transaction

More



Overview

Comments

Transactions

Mails

Statement

Juniper Furnitures



Juniper Furnitures

Edit Delete

ADDRESS

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN

33AAAAA0000A15Z

PAN

AAAAA0000A

Source Of Supply

Tamil Nadu

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

You can request your contact to directly update the GSTIN by sending an email.

[Send email](#)

Payment due period

Due on Receipt

## Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR - Indian Rupee	₹0.00	₹2,36,000.00

[View Opening Balance](#)

Expenses This chart is displayed in the organization's base currency.

[Last 6 Months](#) [Accrual](#)

27/10/2023 01:30 PM

## Payments Made added

Payment of ₹2,36,000.00 made by arunadgl07 - [View Details](#)

27/10/2023 11:03 AM

## Bill added

Bill 01 of amount ₹2,36,000.00 created by arunadgl07 - [View Details](#)

27/10/2023 10:22 AM

## Purchase Order added

Purchase Order PO-00001 of amount ₹2,36,000.00 created by arunadgl07 - [View Details](#)

26/10/2023 04:27 PM

## Contact added

Contact created with GST Treatment 'Registered Business - Regular' &amp; GSTIN '33AAAAA0000A15Z'. State updated to TN. by arunadgl07



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

## Raj Kamal Decoratives

Edit



New Transaction

More



Overview

Comments

Transactions

Mails

Statement

Raj Kamal Decoratives



Raj Kamal Decoratives

Edit Delete

ADDRESS

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Registered Business - Regular

GSTIN

33AAAAA0000A15Z

PAN

AAAAA0000A

Source Of Supply

Tamil Nadu

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

You can request your contact to directly update the GSTIN by sending an email.

[Send email](#)

Payment due period

Due on Receipt

## Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR - Indian Rupee	₹0.00	₹1,18,000.00

[View Opening Balance](#)Expenses This chart is displayed in the organization's base currency.  
[Last 6 Months](#) [Accrual](#)

27/10/2023 01:21 PM

## Payments Made added

Payment of ₹1,18,000.00 made by [arunadgl07](#) - [View Details](#)

27/10/2023 10:36 AM

## Bill added

Bill 02 of amount ₹1,18,000.00 created by [arunadgl07](#) - [View Details](#)

26/10/2023 04:32 PM

## Contact added

Contact created with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15Z'. State updated to TN. by [arunadgl07](#)



Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

## ConstructEdge Solutions

Edit



New Transaction

More



Overview

Comments

Transactions

Mails

Statement

ConstructEdge Solutions



ConstructEdge Solutions

Edit Delete

ADDRESS

Billing Address

No Billing Address - [Add new address](#)

Shipping Address

No Shipping Address - [Add new address](#)

OTHER DETAILS

Default Currency

INR

Payment Terms

Due on Receipt

GST Treatment

Unregistered Business

PAN

AAAAAD000A

Source Of Supply

Tamil Nadu

CONTACT PERSONS

No contact persons found.

BANK ACCOUNT DETAILS

No bank account added yet

RECORD INFO

You can request your contact to directly update the GSTIN by sending an email.

[Send email](#)

Payment due period

Due on Receipt

## Payables

CURRENCY	OUTSTANDING PAYABLES	UNUSED CREDITS
INR - Indian Rupee	₹0.00	₹2,00,000.00

[View Opening Balance](#)

Expenses This chart is displayed in the organization's base currency.

[Last 6 Months](#) [Accrual](#)

27/10/2023 01:22 PM

## Payments Made added

Payment of ₹2,00,000.00 made by [arunadgl07](#) - [View Details](#)

27/10/2023 10:52 AM

## Bill added

Bill 03 of amount ₹2,00,000.00 created by [arunadgl07](#) - [View Details](#)

26/10/2023 04:35 PM

## Contact added

Contact created with GST Treatment 'Unregistered Business'. State updated to TN. by [arunadgl07](#)





Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

## Active Items

+ New



<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE/UNIT	
<input type="checkbox"/>	Residential Interior Design		₹10,000.00	998391	ft	



Books



Search in Purchase O...

You are cur... Upgrade



Urbanaura Interiors



- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

## All Purchase Orders

+ New



DATE	PURCHASE...	REFERENCE#	VENDOR N...	STATUS	BILLED STA...	AMOUNT	EXPECTED ...
05/04/2023	PO-00001		Juniper Furnitures	DRAFT		₹2,36,000.00	



- Home
- Items
- Banking
- Sales
- Purchases
- Vendors**
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

## Active Vendors

+ New



<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	ConstructEdge Solutions	ConstructEdge Solutions			Tamil Nadu
<input type="checkbox"/>	Raj Kamal Decoratives	Raj Kamal Decoratives			Tamil Nadu
<input type="checkbox"/>	Juniper Furnitures	Juniper Furnitures			Tamil Nadu



Books



Search in Bills (7)

You are cur... Upgrade



Urbanaura Interiors



- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

## All Bills

+ New



<input type="checkbox"/>	DATE	BILL#	REFERENCE...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	05/04/2023	01		Juniper Furnitures	DRAFT	05/04/2023	₹2,36,000.00	₹2,36,000.00	
<input type="checkbox"/>	05/04/2023	03		ConstructE dge Solutions	DRAFT	05/04/2023	₹2,00,000.00	₹2,00,000.00	
<input type="checkbox"/>	05/04/2023	02		Raj Kamal Decorative s	DRAFT	05/04/2023	₹1,18,000.00	₹1,18,000.00	



Books



Search in Bills (7)

You are cur... Upgrade



Urbanaura Interiors



- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

## All Bills

+ New



<input type="checkbox"/>	DATE	BILL#	REFERENCE...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	
<input type="checkbox"/>	05/04/2023	01		Juniper Furnitures	DRAFT	05/04/2023	₹2,36,000.00	₹2,36,000.00	
<input type="checkbox"/>	05/04/2023	03		ConstructE dge Solutions	DRAFT	05/04/2023	₹2,00,000.00	₹2,00,000.00	
<input type="checkbox"/>	05/04/2023	02		Raj Kamal Decorative s	DRAFT	05/04/2023	₹1,18,000.00	₹1,18,000.00	



Books



Search in Purchase O...

You are cur... Upgrade



Urbanaura Interiors ~



- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

## All Purchase Orders

+ New



DATE	PURCHASE...	REFERENCE#	VENDOR N...	STATUS	BILLED STA...	AMOUNT	EXPECTED ...
05/04/2023	PO-00001		Juniper Furnitures	DRAFT		₹2,36,000.00	



- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

## All Expenses



+ New



<input type="checkbox"/>	DATE	EXPENSE A...	REFERENCE#	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	<input type="checkbox"/>
<input type="checkbox"/>	30/04/2023	salary payable	003		ICICI Bank-001		NON-BILLABLE	₹25,00,000.00	
<input type="checkbox"/>	30/04/2023	Labor	002		ICICI Bank-001		NON-BILLABLE	₹15,00,000.00	
<input type="checkbox"/>	30/04/2023	Rent Expense	RENT 01		ICICI Bank-001		NON-BILLABLE	₹2,36,000.00	
<input type="checkbox"/>	30/04/2023	Other Expenses	03		Advance Tax		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	20/04/2023	Labor	02		Employee Advance		NON-BILLABLE	₹15,00,000.00	
<input type="checkbox"/>	30/04/2023	Rent Expense	Rent 01		salary payable		NON-BILLABLE	₹2,36,000.00	



Books



Search in Expenses (

You are cur...

Upgrade



Urbanaura Interiors



- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

## All Expenses



+ New



<input type="checkbox"/>	DATE	EXPENSE A...	REFERENCE#	VENDOR N...	PAID THRO...	CUSTOMER...	STATUS	AMOUNT	<input type="checkbox"/>
<input type="checkbox"/>	30/04/2023	salary payable	003		ICICI Bank-001		NON-BILLABLE	₹25,00,000.00	<input type="checkbox"/>
<input type="checkbox"/>	30/04/2023	Labor	002		ICICI Bank-001		NON-BILLABLE	₹15,00,000.00	<input type="checkbox"/>
<input type="checkbox"/>	30/04/2023	Rent Expense	RENT 01		ICICI Bank-001		NON-BILLABLE	₹2,36,000.00	<input type="checkbox"/>
<input type="checkbox"/>	30/04/2023	Other Expenses	03		Advance Tax		NON-BILLABLE	₹5,000.00	<input type="checkbox"/>
<input type="checkbox"/>	20/04/2023	Labor	02		Employee Advance		NON-BILLABLE	₹15,00,000.00	<input type="checkbox"/>
<input type="checkbox"/>	30/04/2023	Rent Expense	Rent 01		salary payable		NON-BILLABLE	₹2,36,000.00	<input type="checkbox"/>