

We've sent an email to pulpandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- Home
- Items
- Items
- Inventory Adjustments
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Active Items

+ New

<input type="checkbox"/>	NAME	DESCRIPTION	RATE	STOCK ON HAND	HSN/SAC	USAGE UNIT	Q
<input type="checkbox"/>	Financial Consulting		₹1,000.00		997156	Hrs	
<input type="checkbox"/>	Legal Consulting		₹1,000.00		998211	Hrs	
<input type="checkbox"/>	Human Resources Consulting		₹2,000.00		99851	Hrs	
<input type="checkbox"/>	Management Consulting		₹1,000.00		998311	Hrs	

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- Home
- Items
- Inventory Adjustments
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Financial Consulting

Overview Transactions History

Item Type	Sales and Purchase Items (Service)
SAC	997156
Unit	Hrs
Created Source	User
Tax Preference	Taxable

Purchase Information

Cost Price	₹100.00
Purchase Account	Cost of Goods Sold

Sales Information

Selling Price	₹1,000.00
Sales Account	Sales

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- Home
- Items
- Items
- Inventory Adjustments
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Legal Consulting

Overview Transactions History

Item Type	Sales and Purchase Items (Service)
SAC	998211
Unit	Hrs
Created Source	User
Tax Preference	Taxable

Purchase Information

Cost Price	₹100.00
Purchase Account	Cost of Goods Sold

Sales Information

Selling Price	₹1,000.00
Sales Account	Sales

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- Home
- Items
- Inventory Adjustments
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Human Resources Consulting

Overview Transactions History

Item Type	Sales and Purchase Items (Service)
SAC	99851
Unit	Hrs
Created Source	User
Tax Preference	Taxable

Purchase Information

Cost Price	₹200.00
Purchase Account	Cost of Goods Sold

Sales Information

Selling Price	₹2,000.00
Sales Account	Sales

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- Home
- Items
- Items
- Inventory Adjustments
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Management Consulting

More

Overview Transactions History

Item Type	Sales and Purchase Items (Service)
SAC	998311
Unit	Hrs
Created Source	User
Tax Preference	Taxable

Purchase Information

Cost Price	₹200.00
Purchase Account	Cost of Goods Sold

Sales Information

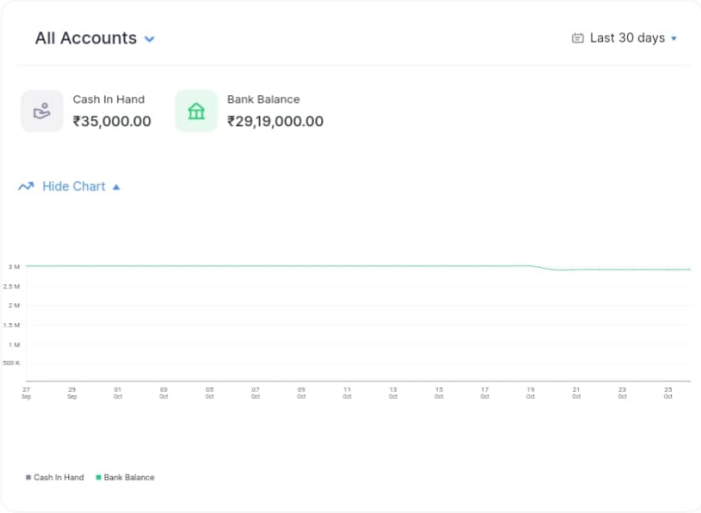
Selling Price	₹1,000.00
Sales Account	Sales

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- Home
- Items
- Banking
- Sales
- Purchases
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- Payroll

Banking Overview

Bank Statements Add Bank or Credit Card



Active Accounts


ACCOUNT DETAILS	UNCATEGORIZED	PENDING CHECKS	AMOUNT IN BANK	AMOUNT IN ZOHO BOOKS
Cash Operations			₹0.00	₹0.00
Petty Cash			₹0.00	₹35,000.00
SBI BANK - 0000012			₹0.00	₹29,19,000.00
Undeposited Funds			₹0.00	₹0.00

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)



Petty Cash ▾ [Add Transaction ▾](#) 

 Amount in Zoho Books  
₹35,000.00

Dashboard		Transactions					
Account Summary							
<input type="checkbox"/>	DATE ▾	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA... 
<input type="checkbox"/>	20/10/2023		Other Expenses	Manually Added		₹5,000.00	₹35,000.00
<input type="checkbox"/>	10/04/2023		Transfer Fund From Account: SBI BANK - 0000012	Manually Added	₹40,000.00		₹40,000.00

We've sent an email to [pulipandi8158@gmail.com](mailto:pulipandi8158@gmail.com). Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

SBI BANK - 0000012 ▾

Account Number: xxxx0012

Bank Statements

Add Transaction ▾

Import Statement

Amount in Zoho Books

₹29,19,000.00

Dashboard

Account Summary

0 Uncategorized Transactions

From Bank Statements

All Transactions

In Zoho Books ▾

DATE ↕	REFERENCE#	TYPE	STATUS	DEPOSITS	WITHDRAWALS	RUNNING BALA...	Q
20/10/2023		Salaries and Employee Wages	Manually Added		₹1,00,000.00	₹29,19,000.00	
30/04/2023	001	Rent Expense	Manually Added		₹1,18,000.00	₹30,19,000.00	
25/04/2023		Vendor Payment Vendor: Raj Kamal External Consulting	Manually Added		₹2,36,000.00	₹31,37,000.00	
25/04/2023		Customer Payment Customer: DigitalEdge Technologies Pvt Ltd	Manually Added	₹3,54,000.00		₹33,73,000.00	
25/04/2023		Vendor Payment Vendor: Amazon Web Services	Manually Added		₹59,000.00	₹30,19,000.00	
25/04/2023		Vendor Payment Vendor: Randstand technologies	Manually Added		₹2,36,000.00	₹30,78,000.00	
20/04/2023		Customer Payment Customer: SmartTech Innovations	Manually Added	₹2,36,000.00		₹33,14,000.00	
12/04/2023		Customer Payment Customer: Techwise Solutions Pvt Ltd	Manually Added	₹1,18,000.00		₹30,78,000.00	
10/04/2023		Transfer Fund To Account: Petty Cash	Manually Added		₹40,000.00	₹29,60,000.00	
01/04/2023		Owners Contribution	Manually Added	₹30,00,000.00		₹30,00,000.00	



We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- 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
- Payroll

Active Customers

+ New

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	PLACE OF SUPPLY
<input type="checkbox"/>	SmartTech Innovations	SmartTech Innovations			Tamil Nadu
<input type="checkbox"/>	DigitalEdge Technologies Pvt Ltd	DigitalEdge Technologies Pvt Ltd			Arunachal Pradesh
<input type="checkbox"/>	Techwise Solutions Pvt Ltd	Techwise Solutions Pvt Ltd			Tamil Nadu

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- 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
- Payroll

SmartTech Innovations

Edit 9 New Transaction More

Overview Comments Transactions Mails Statement

SmartTech Innovations

SmartTech Innovations Edit Invite to Portal Delete

ADDRESS

Billing Address No Billing Address - Add new address

Shipping Address No Shipping Address - Add new address

OTHER DETAILS

Customer Type Business  
Default Currency INR  
Payment Terms Due on Receipt  
GST Registered Business - Regular  
GSTIN 17AAAAA0000A45Z  
PAN AAAAA0000A  
Place Of Supply Tamil Nadu  
Tax Preference Taxable  
Portal Status Disabled  
Portal Language English

TAX INFORMATION CONTACT PERSONS

No contact persons found.

Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

Enable Portal

RECORD INFO

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period Due on Receipt

Receivables

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

[View Opening Balance](#)

Income This chart is displayed in the organization's base currency. Last 6 Months Accrual



Total Income ( Last 6 Months ) - ₹0.00

- 20/10/2023 08:04 PM Payments Received updated  
Invoice payment details modified by pulipandi8158
- 20/10/2023 07:48 PM Payments Received updated  
Invoice payment details modified by pulipandi8158
- 20/10/2023 07:25 PM Payments Received added  
Payment of ₹2,36,000.00 received by pulipandi8158
- 20/10/2023 05:13 PM Invoice added  
Invoice INV-000003 of amount ₹2,36,000.00 created by pulipandi8158 - [View Details](#)
- 20/10/2023 04:54 PM Contact updated  
Contact updated by pulipandi8158
- 20/10/2023 04:40 PM Contact updated  
Contact updated by pulipandi8158
- 20/10/2023 04:26 PM Contact updated  
Contact updated with GST Treatment 'Registered Business - Regular' & GSTIN '17AAAAA0000A45Z'. State updated to TN. by pulipandi8158
- 20/10/2023 04:07 PM Contact added  
Contact created by pulipandi8158

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- 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
- Payroll

DigitalEdge Technologies Pvt Ltd

Overview Comments Transactions Mails Statement

DigitalEdge Technologies Pvt Ltd

DigitalEdge Technologies

ADDRESS

Billing Address

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

Shipping Address

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

OTHER DETAILS

Customer Type Business

Default Currency INR

Payment Terms Due on Receipt

GST Treatment Registered Business - Regular

GSTIN 12AAAAA0000Z12X

PAN AAAAA0000Z

Place Of Supply Arunachal Pradesh

Tax Preference Taxable

Portal Status Disabled

Portal Language English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

Enable Portal

RECORD INFO

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period  
Due on Receipt

Receivables

CURRENCY	OUTSTANDING RECEIVABLES	UNUSED CREDITS
INR- Indian Rupee	₹0.00	₹3,54,000.00

[View Opening Balance](#)

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



Total Income ( Last 6 Months ) - ₹0.00

- 20/10/2023 07:49 PM Payments Received updated  
Invoice payment details modified by pulipandi8158
- 20/10/2023 07:30 PM Payments Received added  
Payment of ₹3,54,000.00 received by pulipandi8158
- 20/10/2023 05:08 PM Invoice added  
Invoice INV-000002 of amount ₹2,36,000.00 created by pulipandi8158 - [View Details](#)
- 20/10/2023 04:55 PM Contact updated  
Contact updated by pulipandi8158
- 20/10/2023 04:27 PM Contact updated  
Contact updated with GST Treatment 'Registered Business - Regular' & GSTIN '12AAAAA0000Z12X'. State updated to AR. by pulipandi8158
- 20/10/2023 04:05 PM Contact added  
Contact created by pulipandi8158

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- 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
- Payroll

Techwise Solutions Pvt Ltd

Overview Comments Transactions Mails Statement

Techwise Solutions Pvt Ltd

Techwise Solutions

ADDRESS

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

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

OTHER DETAILS

Customer Type: Business  
Default Currency: INR  
Payment Terms: Due on Receipt

GST Treatment: Registered Business - Regular

GSTIN: 33AAAAA0000A15Z

PAN: AAAAAA0000A

Place Of Supply: Tamil Nadu  
Tax Preference: Taxable  
Portal Status: Disabled  
Portal Language: English

TAX INFORMATION

CONTACT PERSONS

No contact persons found.

Customer Portal allows your customers to keep track of all the transactions between them and your business. [Learn More](#)

Enable Portal

RECORD INFO

You can request your contact to directly update the GSTIN by sending an email. [Send email](#)

Payment due period  
Due on Receipt

Receivables

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

[View Opening Balance](#)

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



Total Income ( Last 6 Months ) - ₹0.00

- 20/10/2023 07:47 PM: Payments Received updated  
Invoice payment details modified by pulipandi8158
- 20/10/2023 07:45 PM: Payments Received updated  
Invoice payment details modified by pulipandi8158
- 20/10/2023 07:44 PM: Payments Received updated  
Invoice payment details modified by pulipandi8158
- 20/10/2023 07:19 PM: Payments Received added  
Payment of ₹1,18,000.00 received by pulipandi8158
- 20/10/2023 05:06 PM: Invoice added  
Invoice INV-000001 of amount ₹1,18,000.00 created by pulipandi8158 - [View Details](#)
- 20/10/2023 05:06 PM: Sales Order updated  
Sales Order SO-00001 marked as open by pulipandi8158 - [View Details](#)
- 20/10/2023 05:02 PM: Sales Order added  
Sales Order SO-00001 of amount ₹1,18,000.00 created by pulipandi8158 - [View Details](#)
- 20/10/2023 04:54 PM: Contact updated  
Contact updated by pulipandi8158
- 20/10/2023 04:25 PM: Contact updated

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- 🏠 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
- 📄 Payroll

All Sales Orders

+ New

⋮

?

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	25/10/2023	SO-00001		Techwise Solutions Pvt Ltd	CLOSED

We've sent an email to pulpandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- 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
- Payroll

SO-00001 Attachments Comments & History

Edit Email PDF/Print

Invoices 1

Invoice Status : INVOICED

Show PDF View

Closed

**Bright Ideas Consulting**  
ORG U6790TN2014PTC096978  
Kamarajar Road  
Madurai Maharashtra 625009  
India  
GSTIN 27AAACR4849R1CW  
044 565643  
pulpandi8158@gmail.com  
www.bic.ac.in

**SALES ORDER**  
Sales Order# SO-00001

Bill To

Techwise Solutions Pvt Ltd  
GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date : 25/10/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Management Consulting	998311	100.00 Hrs	1,000.00	1,00,000.00
Sub Total					1,00,000.00
IGST18 (18%)					18,000.00
Total					₹1,18,000.00

Authorized Signature

Template : 'Standard Template' [Change](#)

We've sent an email to [pulipandi8158@gmail.com](mailto:pulipandi8158@gmail.com). Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- 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
- Payroll

All Invoices

+ New

⋮

?

<input type="checkbox"/>	DATE	INVOICE#	ORDER NU...	CUSTOME...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	25/10/2023	INV-000003		SmartTech Innovation s	DRAFT	09/11/2023	₹2,36,000.00	₹2,36,000.00	
<input type="checkbox"/>	29/10/2023	INV-000002		DigitalEdge Technologies Pvt Ltd	DRAFT	13/11/2023	₹2,36,000.00	₹2,36,000.00	
<input type="checkbox"/>	30/10/2023	INV-000001	SO-00001	Techwise Solutions Pvt Ltd	DRAFT	14/11/2023	₹1,18,000.00	₹1,18,000.00	

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

- 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
- Payroll

INV-000003

Attachments

Comments & History

Edit

Send ▾

Share

PDF/Print ▾

Record Payment

Credits Available: ₹2,36,000.00 [Apply Now](#)

Send the invoice

Invoice has been created. You can email it to your customer or mark it as sent.

[Send Invoice](#)

[Mark as Sent](#)

Draft

**Bright Ideas Consulting**  
ORG U6790TN2014PTC096978  
Kamarajar Road  
Madurai Maharashtra 625009  
India  
GSTIN 27AAACR4849R1CW  
044 565643  
pulipandi8158@gmail.com  
www.bic.ac.in

TAX INVOICE

#	: INV-000003	Place Of Supply	: Tamil Nadu (33)				
Invoice Date	: 25/10/2023						
Terms	: Net 15						
Due Date	: 09/11/2023						
Bill To		Ship To					
SmartTech Innovations GSTIN 17AAAAA0000A45Z		GSTIN 17AAAAA0000A45Z					

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Legal Consulting	998211	200.00 Hrs	1,000.00	18%	36,000.00	2,00,000.00

Total In Words

Indian Rupee Two Lakh Thirty-Six Thousand Only

Thanks for your business.

Sub Total

IGST18 (18%)

Total

Balance Due

2,00,000.00

36,000.00

₹2,36,000.00

₹2,36,000.00

Authorized Signature

Template : 'Spreadsheet Template' [Change](#)

Journal

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



We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

- 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
- Payroll

INV-000002

Attachments

Comments & History

Edit

Send

Share

PDF/Print

Record Payment

Credits Available: ₹3,54,000.00

Apply Now

Send the invoice

Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice

Mark as Sent

Draft

Bright Ideas Consulting

ORG U6790TN2014PTC096978

Kamarajar Road

Madurai Maharashtra 625009

India

GSTIN 27AAACR4849R1CW

044 565643

pulipandi8158@gmail.com

www.bic.ac.in

TAX INVOICE

# : INV-000002

Invoice Date : 29/10/2023

Terms : Net 15

Due Date : 13/11/2023

Place Of Supply : Tamil Nadu (33)

Bill To

Ship To

DigitalEdge Technologies Pvt Ltd

GSTIN 12AAAAA0000Z12X

GSTIN 12AAAAA0000Z12X

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Financial Consulting	997156	200.00 Hrs	1,000.00	18%	36,000.00	2,00,000.00

Total In Words

Indian Rupee Two Lakh Thirty-Six Thousand Only

Thanks for your business.

Sub Total

IGST18 (18%)

Total

Balance Due

2,00,000.00

36,000.00

₹2,36,000.00

₹2,36,000.00

Authorized Signature

Template : 'Spreadsheet Template' [Change](#)

Journal

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

We've sent an email to [pulipandi8158@gmail.com](mailto:pulipandi8158@gmail.com). Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

- 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
- Payroll

INV-000001

Attachments

Comments & History

Edit

Send


Share

PDF/Print

Record Payment

Credits Available: ₹1,18,000.00

Apply Now

 **Send the invoice**

Invoice has been created. You can email it to your customer or mark it as sent.

Send Invoice

Mark as Sent

Associated sales orders 1

Draft

**Bright Ideas Consulting**  
ORG U6790TN2014PTC096978  
Kamarajar Road  
Madurai Maharashtra 625009  
India  
GSTIN 27AAACR4849R1CW  
044 565643  
[pulipandi8158@gmail.com](mailto:pulipandi8158@gmail.com)  
[www.bic.ac.in](http://www.bic.ac.in)

TAX INVOICE

#	: INV-000001	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 30/10/2023		
Terms	: Net 15		
Due Date	: 14/11/2023		
P.O.#	: SO-00001		

Bill To	Ship To
<b>Techwise Solutions Pvt Ltd</b> GSTIN 33AAAAA0000A15Z	GSTIN 33AAAAA0000A15Z

#	Item & Description	HSN/SAC	Qty	Rate	%	IGST Amt	Amount
1	Management Consulting	998311	100.00 Hrs	1,000.00	18%	18,000.00	1,00,000.00

Total In Words  
**Indian Rupee One Lakh Eighteen Thousand Only**

Thanks for your business.

Sub Total1,00,000.00  
IGST18 (18%)18,000.00  
**Total ₹1,18,000.00**  
**Balance Due ₹1,18,000.00**

Authorized Signature

Template : 'Spreadsheet Template' [Change](#)

Journal

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

We've sent an email to [pulpandi8158@gmail.com](mailto:pulpandi8158@gmail.com). Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- 🏠 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
- 📄 Payroll

All Received Paym...

+ New

🔄

⋮


?


<input type="checkbox"/>	DATE	PAYMENT #	REFERENC...	CUSTOMER...	INVOICE#	MODE	AMOUNT	UNUSED A...	CL
<input type="checkbox"/>	25/04/2023	3		DigitalEdge Technologies Pvt Ltd		Cash	₹3,54,000.00	₹3,54,000.00	
<input type="checkbox"/>	20/04/2023	2		SmartTech Innovations		Bank Transfer	₹2,36,000.00	₹2,36,000.00	
<input type="checkbox"/>	12/04/2023	1		Techwise Solutions Pvt Ltd		Bank Transfer	₹1,18,000.00	₹1,18,000.00	





We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients.


RESEND VERIFICATION EMAIL


 Home


 Items


























2

▶

▶

▼


Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received 

Recurring Invoices

Credit Notes

▶

▶


▶


▶


▶


▶

▶

 Edit

 Send ▾

 PDF/Print ▾



**Bright Ideas Consulting**

ORG U6790TN2014PTC096978

Kamarajar Road

Madurai Maharashtra 625009

India

GSTIN 27AAACR4849R1CW

044 565643

pulipandi8158@gmail.com

www.bic.ac.in

PAYMENT RECEIPT

Amount Received

₹2,36,000.00

Payment Date

20/04/2023

Reference Number

Payment Mode

Bank Transfer

Amount Received In Words

Indian Rupee Two Lakh Thirty-Six Thousand Only

Bill To

SmartTech Innovations

Over payment

₹2,36,000.00

Authorized Signature

Template : 'Elite Template' [Change](#)

More Information

Deposit To : [SBI BANK - 0000012](#)

Journal

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

Template : 'Elite Template' [Change](#)

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

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

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

Active Vendors

+ New

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	Raj Kamal External Consulting	Raj Kamal External Consulting			Meghalaya
<input type="checkbox"/>	Amazon Web Services	Amazon Web Services			Tamil Nadu
<input type="checkbox"/>	Randstand technologies	Randstand technologies Pvt Ltd			Tamil Nadu

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

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

Raj Kamal External Consulting

Overview Comments Transactions Mails Statement

Raj Kamal External Consulting



**Raj Kamal External Consulting**

Edit Invite to Portal 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 **17AAAAA0234D12A**

PAN **AAAAA0234D**

Source Of Supply **Meghalaya**

Portal Status **Disabled**

Portal Language **English**

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	₹0.00

[View Opening Balance](#)

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



- 20/10/2023 07:49 PM Payments Made updated  
Bill payment details modified by pulipandi8158 - [View Details](#)
- 20/10/2023 07:35 PM Payments Made updated  
Bill payment details modified by pulipandi8158 - [View Details](#)
- 20/10/2023 07:35 PM Payments Made added  
Payment of amount ₹2,36,000.00 made and applied for 01 by pulipandi8158 - [View Details](#)
- 20/10/2023 04:50 PM Bill updated  
Bill 01 updated by pulipandi8158 - [View Details](#)
- 20/10/2023 04:47 PM Purchase Order updated  
Purchase Order PO-00001 updated by pulipandi8158 - [View Details](#)
- 20/10/2023 04:43 PM Contact updated  
Contact updated with GST Treatment 'Registered Business - Regular' & GSTIN '17AAAAA0234D12A'. State updated to ML. by pulipandi8158
- 20/10/2023 03:59 PM Bill added  
Purchase Order of amount ₹2,36,000.00 converted as bill 01 by pulipandi8158 - [View Details](#)
- 20/10/2023 03:59 PM Purchase Order updated  
Purchase Order PO-00001 updated by pulipandi8158 - [View Details](#)



We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

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

Amazon Web Services

Overview Comments Transactions Mails Statement

Amazon Web Services

Amazon Web Services Edit Invite to Portal 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 10000001234 F12C PAN 000001234F Source Of Supply Tamil Nadu Portal Status Disabled Portal Language English

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	₹0.00

[View Opening Balance](#)

Expenses This chart is displayed in the organization's base currency. Last 6 Months Accrual



- 20/10/2023 07:49 PM Payments Made updated Bill payment details modified by pulipandi8158 - View Details
- 20/10/2023 07:42 PM Payments Made updated Bill payment details modified by pulipandi8158 - View Details
- 20/10/2023 07:38 PM Payments Made updated Bill payment details modified by pulipandi8158 - View Details
- 20/10/2023 07:29 PM Payments Made added Payment of ₹59,000.00 made by pulipandi8158 - View Details
- 20/10/2023 04:52 PM Bill updated Bill 02 updated by pulipandi8158 - View Details
- 20/10/2023 04:44 PM Contact updated Contact updated with GST Treatment 'Registered Business - Regular' & GSTIN '10000001234F12C'. State updated to TN. by pulipandi8158
- 20/10/2023 03:56 PM Bill updated Bill 02 updated by pulipandi8158 - View Details
- 20/10/2023 03:48 PM Bill added Bill 02 of amount ₹59,000.00 created by pulipandi8158 - View Details
- 20/10/2023 03:19 PM Contact updated

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

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

Randstand technologies

Overview Comments Transactions Mails Statement

Randstand technologies Pvt Ltd

Randstand technologies Edit Invite to Portal 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 Registered Business - Regular Treatment GSTIN 33AAAAA0000A15A PAN AAAAA0000A Source Of Supply Tamil Nadu Portal Status Disabled Portal Language English

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	₹9,44,000.00	₹0.00

[View Opening Balance](#)

Expenses This chart is displayed in the organization's base currency. Last 6 Months Accrual



- 20/10/2023 07:48 PM Payments Made updated Bill payment details modified by pulipandi8158 - [View Details](#)
- 20/10/2023 07:43 PM Payments Made updated Bill payment details modified by pulipandi8158 - [View Details](#)
- 20/10/2023 07:27 PM Payments Made added Payment of ₹2,36,000.00 made by pulipandi8158 - [View Details](#)
- 20/10/2023 04:51 PM Bill updated Bill 03 updated by pulipandi8158 - [View Details](#)
- 20/10/2023 04:44 PM Contact updated Contact updated by pulipandi8158
- 20/10/2023 04:38 PM Contact updated Contact updated with GST Treatment 'Registered Business - Regular' & GSTIN '33AAAAA0000A15A'. State updated to TN. by pulipandi8158
- 20/10/2023 03:56 PM Bill updated Bill 03 marked as open by pulipandi8158 - [View Details](#)
- 20/10/2023 03:55 PM Bill added Bill 03 of amount ₹11,80,000.00 created by pulipandi8158 - [View Details](#)
- 20/10/2023 03:32 PM Purchase Order added

We've sent an email to [pulipandi8158@gmail.com](mailto:pulipandi8158@gmail.com). Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

- 🏠 Home
- 📦 Items ▶
- 🏦 Banking
- 🛒 Sales ▶
- 📦 Purchases ▼
- Vendors
- Expenses** +
- Recurring Expenses
- Purchase Orders
- Bills
- Payments Made
- Recurring Bills
- Vendor Credits
- 🕒 Time Tracking ▶
- 📄 e-Way Bills
- 📄 GST Filing
- 👤 Accountant ▶
- 📊 Reports
- 📁 Documents
- 📄 Payroll

All Expenses ▼

📄 + New

⋮

?

	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	Q
<input type="checkbox"/>	20/10/2023	Salaries and Employee Wages			SBI BANK - 0000012		NON-BILLABLE	₹1,00,000.00	
<input type="checkbox"/>	20/10/2023	Other Expenses			Petty Cash		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	30/04/2023	Rent Expense	001		SBI BANK - 0000012		NON-BILLABLE	₹1,18,000.00	

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

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

All Purchase Orders

+ New

...

?

<input type="checkbox"/>	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	Q
<input type="checkbox"/>	25/10/2023	PO-00001		Raj Kamal External Consulting	CLOSED	BILLED	₹2,36,000.00	26/10/2023	

We've sent an email to pulpandi8158@gmail.com. Please verify it to start invoicing your clients.

RESEND VERIFICATION EMAIL

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

PO-00001

Attachments

Comments & History

Edit

Send Mail

PDF/Print

Bills 1

Bill Status : BILLED

Show PDF View

Closed

Bright Ideas Consulting

ORG U6790TN2014PTC096978

Kamarajar Road

Madurai Maharashtra 625009

India

GSTIN 27AAACR4849R1CW

044 565643

pulpandi8158@gmail.com

www.bic.ac.in

Vendor Address

Raj Kamal External Consulting

GSTIN 17AAAAA0234D12A

Deliver To

pulpandi8158

ORG

U6790TN2014PTC096978

Kamarajar Road

Madurai Maharashtra 625009

India

GSTIN 27AAACR4849R1CW

044 565643

pulpandi8158@gmail.com

www.bic.ac.in

PURCHASE ORDER

# PO-00001

Date : 25/10/2023

Delivery Date : 26/10/2023

#	Item & Description	Qty	Rate	Amount
1	Office Equipment	20.00	10,000.00	2,00,000.00
			0	
	Sub Total			2,00,000.00
	CGST9 (9%)			18,000.00
	SGST9 (9%)			18,000.00
	Total			₹2,36,000.00

Authorized Signature

Template : 'Standard Template' [Change](#)

We've sent an email to [pulpandi8158@gmail.com](mailto:pulpandi8158@gmail.com). Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

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

All Bills

<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE ...	Q
<input type="checkbox"/>	20/10/2023	01	PO-00001	Raj Kamal External Consulting	PAID	20/10/2023	₹2,36,000.00	₹0.00	
<input type="checkbox"/>	20/10/2023	03		Randstand technologies	OVERDUE BY 6 DAYS	20/10/2023	₹11,80,000.00	₹9,44,000.00	
<input type="checkbox"/>	25/10/2023	02		Amazon Web Services	PAID	25/10/2023	₹59,000.00	₹0.00	







[RESEND VERIFICATION EMAIL](#) Payroll

Attachments Comments & History X

...

### Payments Made 1

Show PDF View 

**Bright Ideas Consulting**  
ORG U6790TN2014PTC096978  
Kamarajar Road  
Madurai Maharashtra 625009  
India  
GSTIN 27AAACR4849R1CW  
044 565643  
pulpandi8158@gmail.com  
www.bic.ac.in

₹0.00

Amazon Web Services  
GSTIN 10000001234F12C

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Cloud Database	1.00	50,000.00	50,000.00

Balance Due	₹0.00
-------------	-------

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

Amount is displayed in your base currency **INR**

Bill

ACCOUNT	DEBIT	CREDIT
Tax Paid Expense	9,000.00	0.00
Cost of Goods Sold	50,000.00	0.00
Accounts Payable	0.00	59,000.00
	<b>59,000.00</b>	<b>59,000.00</b>

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

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

Manual Journals


+ New Journal



Find Accountants



VIEW BY: Status: All Journals Period: All

 	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY	
<input type="checkbox"/>	20/10/2023	1		PUBLISHED		₹1,00,000.00	pulipandi8158	

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)


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


All Payments


+ New


DATE	PAYMENT #	REFERENCE#	VENDOR NAME	BILL#
25/04/2023	1		Randstand technologies	03
25/04/2023	2		Amazon Web Services	02
25/04/2023	3		Raj Kamal External Consulting	01


We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

 Home 1

 Items

 Banking

 Sales

 Purchases


Vendors

Expenses

Recurring Expenses


Purchase Orders


Bills


**Payments Made** 


Recurring Bills

Vendor Credits

 Edit


 Email


 PDF/Print





**Bright Ideas Consulting**  
ORG U6790TN2014PTC096978  
Kamarajar Road  
Madurai Maharashtra 625009  
India  
GSTIN 27AAACR4849R1CW  
044 565643  
pulipandi8158@gmail.com  
www.bic.ac.in


PAYMENTS MADE


 Time Tracking


 e-Way Bills

 GST Filing

 Accountant

 Reports

 Documents

 Payroll

Payment# 1

Payment Date 25/04/2023

Reference Number

Paid To [Randstand technologies](#)

Place Of Supply **Maharashtra (27)**

Payment Mode **Bank Transfer**

Paid Through [SBI BANK - 0000012](#)

Amount Paid In Words **Indian Rupee Two Lakh Thirty-Six Thousand Only**

**Amount Paid**  
₹2,36,000.00

Paid To  
**Randstand technologies**  
GSTIN 33AAAAA0000A15A

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
03	20/10/2023	₹11,80,000.00	₹2,36,000.00

Journal

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

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

🏠 Home

📦 Items

🏦 Banking

🛒 Sales

📁 Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

2

✎ Edit

✉ Email

🖨 PDF/Print

⋮

📎 Attachments

📅 Payment History

✕

Bright Ideas Consulting

ORG U6790TN2014PTC096978  
Kamarajar Road  
Madurai Maharashtra 625009  
India  
GSTIN 27AAACR4849R1CW  
044 565643  
pulipandi8158@gmail.com  
www.bic.ac.in

PAYMENTS MADE

🕒 Time Tracking

📄 e-Way Bills

📄 GST Filing

👤 Accountant

📊 Reports

📁 Documents

💰 Payroll

Payment#

2

Payment Date

25/04/2023

Reference Number

Paid To

Amazon Web Services

Place Of Supply

Maharashtra (27)

Payment Mode

Bank Transfer

Paid Through

SBI BANK - 0000012

Amount Paid In Words

Indian Rupee Fifty-Nine Thousand Only

Amount Paid  
₹59,000.00

Paid To  
**Amazon Web Services**  
GSTIN 10000001234F12C


Payment for


Bill Number	Bill Date	Bill Amount	Payment Amount
02	25/10/2023	₹59,000.00	₹59,000.00


Journal


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


We've sent an email to [pulipandi8158@gmail.com](mailto:pulipandi8158@gmail.com). Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

 Home 3

 Items

 Banking

 Sales

 Purchases


Vendors

Expenses

Recurring Expenses


Purchase Orders


Bills


**Payments Made** 


Recurring Bills

Vendor Credits




 Edit

 Email


 PDF/Print





**Bright Ideas Consulting**  
ORG U6790TN2014PTC096978  
Kamarajar Road  
Madurai Maharashtra 625009  
India  
GSTIN 27AAACR4849R1CW  
044 565643  
[pulipandi8158@gmail.com](mailto:pulipandi8158@gmail.com)  
[www.bic.ac.in](http://www.bic.ac.in)


 Attachments  Payment History 


PAYMENTS MADE


 Time Tracking


 e-Way Bills

 GST Filing

 Accountant

 Reports

 Documents

 Payroll

Payment# 3

Payment Date 25/04/2023

Reference Number

Paid To [Raj Kamal External Consulting](#)

Place Of Supply **Maharashtra (27)**

Payment Mode **Cash**

Paid Through [SBI BANK - 0000012](#)

Amount Paid In Words **Indian Rupee Two Lakh Thirty-Six Thousand Only**

Amount Paid

**₹2,36,000.00**

Paid To  
**Raj Kamal External Consulting**  
GSTIN 17AAAAA0234D12A

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
01	20/10/2023	₹2,36,000.00	₹2,36,000.00

Journal

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

We've sent an email to pulipandi8158@gmail.com. Please verify it to start invoicing your clients. [RESEND VERIFICATION EMAIL](#)

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

1

Attachments | Comments & History

Edit | PDF/Print | Make Recurring

Published

JOURNAL #1

Date: 20/10/2023

Amount: ₹1,00,000.00

Reference Number:

Notes

Salary Payable for the month of April-2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
Salary Payable for the month of April-2023			
Salaries Payable			1,00,000.00
Salary Payable for the month of April-2023			
	Sub Total	1,00,000.00	1,00,000.00
	Total	₹1,00,000.00	₹1,00,000.00