

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

Active Items

+ New

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<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	PURCHASE RATE	🔍
<input type="checkbox"/>	Construction and renovation materials		0			₹1,000.00	
<input type="checkbox"/>	Decorative accessories		0			₹500.00	
<input type="checkbox"/>	Furniture & fixture items		0			₹1,000.00	
<input type="checkbox"/>	Commercial interior design		₹20,000.00	998391		0	
<input type="checkbox"/>	Residential interior design		₹10,000.00	998391	ft	0	

Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Recurring Expenses

Purchase Orders

Bills

Payments Made

Recurring Bills

Vendor Credits

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Active Vendors

<input type="checkbox"/>	NAME	COMPANY NAME	EMAIL	WORK PHONE	SOURCE OF SUPPLY
<input type="checkbox"/>	Construtedge solutions	Construtedge solutions			Tamil Nadu
<input type="checkbox"/>	Juniper furnitures	Juniper furnitures			Tamil Nadu
<input type="checkbox"/>	Raj Kamal decoratives	Raj Kamal decoratives			Tamil Nadu

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All Bills

DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE
11/10/2023	003		Construte dge solutions	OVERDUE BY 13 DAYS	11/10/2023	₹2,00,000.00	₹2,00,000.00
11/10/2023	002		Raj Kamal decorative s	OVERDUE BY 13 DAYS	11/10/2023	₹1,18,000.00	₹1,18,000.00
11/10/2023	001	PO-00001	Juniper furnitures	OVERDUE BY 13 DAYS	11/10/2023	₹2,36,000.00	₹2,36,000.00

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All Bills

+ New

<input type="checkbox"/>	DATE	BILL#	REFERENC...	VENDOR N...	STATUS	DUE DATE	AMOUNT	BALANCE
<input type="checkbox"/>	11/10/2023	003		Construte dge solutions	OVERDUE BY 13 DAYS	11/10/2023	₹2,00,000. 00	₹2,00,000. 00
<input type="checkbox"/>	11/10/2023	002		Raj Kamal decorative s	OVERDUE BY 13 DAYS	11/10/2023	₹1,18,000.0 0	₹1,18,000.0 0
<input type="checkbox"/>	11/10/2023	001	PO-00001	Juniper furnitures	OVERDUE BY 13 DAYS	11/10/2023	₹2,36,000. 00	₹2,36,000. 00

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All Sales Orders

<input type="checkbox"/>	DATE	SALES ORDER#	REFERENCE#	CUSTOMER NAME	STATUS
<input type="checkbox"/>	09/10/2023	SO-00002		Dream Home	DRAFT
<input type="checkbox"/>	09/10/2023	SO-00001		Techwise Construction Pvt Ltd	DRAFT

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All Received Paym...

+ New

DATE	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...
09/10/2023	1		Techwise Constructi on Pvt Ltd		Bank Transfer	₹59,00,000.00	₹59,00,000.00

Home

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All Received Paym...

+ New

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Items

Banking

Sales

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Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

▶

Time Tracking

▶

e-Way Bills

GST Filing

Accountant

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<input type="checkbox"/>	DATE	PAYMENT #	REFERENC...	CUSTOME...	INVOICE#	MODE	AMOUNT	UNUSED A...	Q
<input type="checkbox"/>	09/10/2023	1		Techwise Constructi on Pvt Ltd		Bank Transfer	₹59,00,000.00	₹59,00,000.00	