

All Expenses ▾

[+ New](#)

<input type="checkbox"/>	DATE	EXPENSE ...	REFERENC...	VENDOR N...	PAID THRO...	CUSTOME...	STATUS	AMOUNT	Q
<input type="checkbox"/>	30/04/2023	Labor	003		ICICI BANK-001		NON-BILLABLE	₹5,00,000.00	
<input type="checkbox"/>	30/04/2023	Other Expenses	002		Petty Cash		NON-BILLABLE	₹5,000.00	
<input type="checkbox"/>	30/04/2023	Rent Expense	001		ICICI BANK-001		NON-BILLABLE	₹2,36,000.00	



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Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

Payroll

Active Items

+ New

...



<input type="checkbox"/>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	Q
<input type="checkbox"/>	sand		₹10,000.00		load	
<input type="checkbox"/>	iron and steel		₹100.00		kg	
<input type="checkbox"/>	cement		₹500.00		per bag	
<input type="checkbox"/>	bricks		₹10.00		pcs	
<input type="checkbox"/>	Real Estate Development		₹5,000.00	009972	ft	



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Active Vendors

+ New

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF ...	PAYABLES (B...	UNUSED CRE...	Q
<input type="checkbox"/>	Juniper traders	juniper traders			Tamil Nadu	₹0.00	₹11,80,000.00	
<input type="checkbox"/>	Iyyer iron and steel traders	Iyyer iron and steel traders			Tamil Nadu	₹0.00	₹1,18,000.00	
<input type="checkbox"/>	bhavya cement traders	bhavya cement traders			Tamil Nadu	₹0.00	₹1,77,000.00	



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Active Customers

[+ New](#)

<input type="checkbox"/>	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	Q
<input type="checkbox"/>	Techwise solutions Pvt Ltd	Techwise solutions Pvt Ltd			Tamil Nadu	₹5,90,00,000.00	₹0.00	
<input type="checkbox"/>	Techwise solutions pvt Ltd	Techwise solutions pvt Ltd			Tamil Nadu	₹0.00	₹29,50,000.00	
<input type="checkbox"/>	Digital Edge Technologies PVT Ltd	Digital Edge Technologies PVT Ltd			Tamil Nadu	₹5,90,00,000.00	₹59,00,000.00	



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Complete Your Purchase



You can create bills and receives(in any sequence) with this order to complete your purchase.

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

Issued

Aathira &co

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8248873420

aathirabanu2904@gmail.com

PURCHASE
ORDER

PO-00001

Vendor Address

Juniper traders

GSTIN 33AAAAA0000A15Z

Deliver To

aathirabanu2904

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8248873420

aathirabanu2904@gmail.com

Date : 09/10/2023

#	Item & Description	Qty	Rate	Amount
1	bricks	2,00,000 pcs	10.00	20,00,000.00
Sub Total				20,00,000.00
CGST9 (9%)				1,80,000.00
SGST9 (9%)				1,80,000.00
Total				₹23,60,000.00

Authorized Signature _____

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

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Invoice Status : INVOICED

Show PDF View

Closed

Aathira &co
Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8248873420
aathirabanu2904@gmail.com

SALES ORDER

Sales Order# SO-00001

Bill To

Digital Edge Technologies PVT Ltd
GSTIN 33AAAAA0000A15Z

Ship To

GSTIN 33AAAAA0000A15Z

Order Date : 05/04/2023

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Real Estate Development	009972	10,000.00 ft	5,000.00	5,00,00,000.00
Sub Total					5,00,00,000.00
CGST9 (9%)					45,00,000.00
SGST9 (9%)					45,00,000.00
Total					₹5,90,00,000.00

Authorized Signature _____

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



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Credits Available: ₹59,00,000.00 [Apply Now](#)

Record payment for the invoice

Record Payment

If you've received a partial or full payment from your customer towards this invoice, you can record it.

Get paid faster by setting up online payment gateways. [Set up Now](#)

Associated sales orders 1

Overdue

Aathira &co

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8248873420
aathirabanu2904@gmail.com

TAX INVOICE

#	: INV-000003	Place Of Supply : Tamil Nadu (33)							
Invoice Date	: 10/04/2023								
Terms	: Due on Receipt								
Due Date	: 10/04/2023								
P.O #	: SO-00001								
Bill To		Ship To							
Digital Edge Technologies PVT Ltd GSTIN 33AAAAA0000A15Z		GSTIN 33AAAAA0000A15Z							
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Real Estate Development	009972	10,000.00 ft	5,000.00	9%	45,00.00	9%	45,00.00	5,00,00,000.00
Total In Words <i>Indian Rupee Five Crore Ninety Lakh Only</i> Thanks for your business.					Sub Total				5,00,00,000.00
					CGST9 (9%)				45,00,000.00
					SGST9 (9%)				45,00,000.00
					Total				₹5,90,00,000.00
					Balance Due				₹5,90,00,000.00
					Authorized Signature				

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

Journal

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



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Aathira &co

Tamil Nadu
India
GSTIN 33AAAAA0000A15Z
8248873420
aathirabanu2904@gmail.com

PAYMENTS MADE

Payment#	1
Payment Date	09/10/2023
Reference Number	
Paid To	lyyer iron and steel traders
Place Of Supply	Tamil Nadu (33)
Payment Mode	Cash
Paid Through	Petty Cash
Amount Paid In Words	Indian Rupee One Lakh Eighteen Thousand Only

Amount Paid
₹1,18,000.00

Paid To

lyyer iron and steel traders
GSTIN 33AAAAA0000A15Z

Payment for

Bill Number	Bill Date	Bill Amount	Payment Amount
02	05/04/2023	₹11,80,000.00	₹1,18,000.00

Journal

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



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Paid

Aathira &co

Tamil Nadu

India

GSTIN 33AAAAA0000A15Z

8248873420

aathirabanu2904@gmail.com

BILL

Bill# 03

Balance Due

₹0.00

Bill From

Juniper traders

GSTIN 33AAAAA0000A15Z

Bill Date : 05/04/2023

Due Date : 05/04/2023

Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	Iron and steel	10,000.00	100.00	10,00,000.00
		0		
		kg		

Sub Total 10,00,000.00

CGST9 (9%) 90,000.00

SGST9 (9%) 90,000.00

Total ₹11,80,000.00

Payments Made (-) 11,80,000.00

Balance Due ₹0.00

Authorized Signature _____

Journal

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

Bill

ACCOUNT	DEBIT	CREDIT
Input SGST	90,000.00	0.00
Accounts Payable	0.00	11,80,000.00
Materials	10,00,000.00	0.00
Input CGST	90,000.00	0.00
	11,80,000.00	11,80,000.00

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