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<input type="checkbox"/>	NAME	DESCRL...	RATE ↕	STOCK ...	USAGE ...	PURCH...	HSN/SAC	Q
<input type="checkbox"/>	Caterin g supplie s		0	kg		₹300.00		
<input type="checkbox"/>	Bevera ges		0	kg		₹100.00		
<input type="checkbox"/>	Food ingredie nts		0	kg		₹500.00		
<input type="checkbox"/>	Corpora te caterin g	Cateri...	₹300.00		plate	0	996334	
<input type="checkbox"/>	Weddin g caterin g	Cateri...	₹400.00		plate	0	996334	
<input type="checkbox"/>	Buffet caterin g	Cateri...	₹500.00		plate	0	996334	



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All Sales Or...

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<input type="checkbox"/>	20/04/2023	SO-00006	lyye r Eve nt Pla nne rs	DRA FT	•	•	₹2,62,500.00	DRA FT
<input type="checkbox"/>	15/04/2023	SO-00005	Raj Ka mal We ddi ng Pla nne rs	DRA FT	•	•	₹4,20,000.00	DRA FT
<input type="checkbox"/>	10/04/2023	SO-00004	Tec hwi se Sol utio n Pvt Ltd	DRA FT	•	•	₹1,57,500.00	DRA FT



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All Invoices ▾

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<input type="checkbox"/>	DATE	INVOL...	ORDE...	CUST...	STAT...	DUE ...	AMO...	BALA...	Q
<input type="checkbox"/>	20/04/2023	INV-000006	03	Iyyer Event Planners	OVERDUE BY 183 DAYS	20/04/2023	₹2,62,500.00	₹2,00,000.00	
<input type="checkbox"/>	15/04/2023	INV-000005	02	Raj Kamal Wedding Planners	OVERDUE BY 188 DAYS	15/04/2023	₹4,20,000.00	₹4,20,000.00	
<input type="checkbox"/>	10/04/2023	INV-000004	01	Techwise Solutions Pvt Ltd	PAID	10/04/2023	₹1,57,500.00	₹0.00	



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Active Vend...

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<input type="checkbox"/>	NAME	COMPAN...	EMAIL	PHONE	SOURCE ...	UNUSED ...	Q
<input type="checkbox"/>	Whole Foods Market	Whole Foods Market			Tamil Nadu	₹2,10,000.00	
<input type="checkbox"/>	Mega Store Supplies	Mega Store Supplies			Tamil Nadu	₹0.00	
<input type="checkbox"/>	Drink Delight Beverages	Drink Delight Beverages			Tamil Nadu	₹52,500.00	



All Expenses

+ New

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		DATE	EXPE...	REFE...	VEND...	PAID ...	CUST...	STAT...	AMO...	
<input type="checkbox"/>	30/04 /2023	Rent Expen se	02			ICICI Bank- 001		NON- BILLAB LE	₹59,0 00.00	
<input type="checkbox"/>	30/04 /2023	Other Expen ses			Petty Cash			NON- BILLAB LE	₹5,00 0.00	